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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,95,922
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	4,389
						Total of Vr no 1 - MIS:	4,389
	15 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	12,184
						Total of Vr no 15 - MIS:	12,184
	16 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,754
						Total of Vr no 16 - MIS:	3,754
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,300
						03 Dearness Allowance	22,491
						06 Other Allowances	60
						55 House rent allowances	13,000
						Total of Vr no 17 - EST:	1,67,851
	17 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 17 - MIS:	2,700
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	70,700
						03 Dearness Allowance	12,019
						06 Other Allowances	260
						55 House rent allowances	3,420
						Total of Vr no 18 - EST:	86,399
	18 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	12,184
						Total of Vr no 18 - MIS:	12,184
	19 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,716
						Total of Vr no 19 - MIS:	4,716
	2 - 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 2 - EST:	1,52,106
	20 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,448
						Total of Vr no 20 - MIS:	2,448
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						06 Other Allowances	500
						55 House rent allowances	14,540

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 JULY 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	21 - EST					Total of Vr no 21 - EST:	2,03,176
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,500
						Total of Vr no 21 - MIS:	29,500
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,22,800
						03 Dearness Allowance	20,876
						06 Other Allowances	300
						55 House rent allowances	11,640
						Total of Vr no 22 - EST:	1,55,616
	22 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,268
						Total of Vr no 22 - MIS:	10,268
	23 - MIS	Second	Voted	Missing vchr	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,133
						Total of Vr no 23 - MIS:	7,133
	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

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 (`)
08002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	16,300
						Total of Vr no 10 - MIS:	16,300
	11 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	68,310
						Total of Vr no 11 - MIS:	68,310
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	13,73,122
						Total of Vr no 9 - MIS:	13,73,122

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 (`)

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,16,300
						03 Dearness Allowance	1,55,771
						06 Other Allowances	6,230
						55 House rent allowances	66,900
						Total of Vr no 10 - EST:	11,45,201
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 11 - EST:	33,228
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,49,600
						03 Dearness Allowance	25,432
						06 Other Allowances	530
						55 House rent allowances	13,220
						Total of Vr no 12 - EST:	1,88,782
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 12 - MIS:	36,000
	13 - 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
						56 City compensatory allowances	360
						Total of Vr no 13 - EST:	40,298
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,536
						Total of Vr no 13 - MIS:	16,536
	14 - 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	2,320
						Total of Vr no 14 - EST:	33,000
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	68,400
						03 Dearness Allowance	11,628
						06 Other Allowances	520
						55 House rent allowances	6,280
						Total of Vr no 15 - EST:	86,828
	16 - 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	2,320
						Total of Vr no 16 - EST:	33,000
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,84,165
						03 Dearness Allowance	1,67,308

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

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	6,490
						55 House rent allowances	71,472
						Total of Vr no 19 - EST:	12,29,435
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,71,400
						03 Dearness Allowance	2,33,138
						06 Other Allowances	6,530
						55 House rent allowances	89,440
						Total of Vr no 20 - EST:	17,00,508
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,54,000
						03 Dearness Allowance	26,180
						06 Other Allowances	530
						55 House rent allowances	13,220
						Total of Vr no 23 - EST:	1,93,930
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 24 - EST:	34,281
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						06 Other Allowances	1,310
						55 House rent allowances	20,380
						Total of Vr no 25 - EST:	2,84,238
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						06 Other Allowances	630
						55 House rent allowances	12,560
						Total of Vr no 26 - EST:	1,60,376
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,300
						03 Dearness Allowance	25,721
						06 Other Allowances	760
						55 House rent allowances	13,840
						Total of Vr no 27 - EST:	1,91,621
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,400
						03 Dearness Allowance	30,838
						06 Other Allowances	1,000
						55 House rent allowances	18,000
						Total of Vr no 28 - EST:	2,31,238
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,221

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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	7,221
	4 - MIS	First	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
	5 - 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 5 - EST:	1,86,473
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - 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 6 - EST:	2,24,920
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - 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 7 - EST:	2,76,750
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - 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 8 - EST:	1,56,749
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	500
						Total of Vr no 8 - MIS:	500
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,35,200
						03 Dearness Allowance	2,26,984
						06 Other Allowances	6,530
						55 House rent allowances	87,480
						Total of Vr no 9 - EST:	16,56,194
						Total of AGRA (08):	**1,10,25,596**

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 JULY 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	5 - EST	First	Voted	Missing vchr	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 5 - EST:	1,97,596
	6 - EST	First	Voted	Missing vchr	203900001 03 00	01 Pay	60,100
						03 Dearness Allowance	10,217
						55 House rent allowances	5,260
						Total of Vr no 6 - EST:	75,577
	6 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	814
						Total of Vr no 6 - MIS:	814
	7 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	23,464
						Total of Vr no 7 - MIS:	23,464
	8 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	15,680
						Total of Vr no 8 - MIS:	15,680
	9 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	13,720
						Total of Vr no 9 - MIS:	13,720

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	Missing vchr	203900001 05 00	01 Pay	8,02,900
						03 Dearness Allowance	1,36,493
						06 Other Allowances	3,940
						55 House rent allowances	46,600
						Total of Vr no 1 - EST:	9,89,933
	2 - EST	First	Voted	Missing vchr	203900001 05 00	01 Pay	6,94,600
						03 Dearness Allowance	1,18,082
						06 Other Allowances	4,710
						55 House rent allowances	45,790
						Total of Vr no 2 - EST:	8,63,182
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 2 - MIS:	71,200
	3 - EST	First	Voted	Missing vchr	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 3 - EST:	1,54,725
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	71,200

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 JULY 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	3 - MIS	First	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 3 - MIS:	71,200
	4 - EST	First	Voted	Missing vchr	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 4 - EST:	3,35,109
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,160
						Total of Vr no 5 - MIS:	71,160
	7 - EST	First	Voted	Missing vchr	203900001 05 00	01 Pay	2,97,500
						03 Dearness Allowance	50,575
						06 Other Allowances	980
						55 House rent allowances	28,860
						Total of Vr no 7 - EST:	3,77,915
	8 - EST	First	Voted	Missing vchr	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 8 - EST:	1,75,199
						Total of ALIGARH (06):	**35,07,674**

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 JULY 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	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	21,710
						Total of Vr no 18 - EST:	1,74,038
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	21,710
						Total of Vr no 7 - EST:	1,74,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001611	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						Total of Vr no 20 - EST:	1,83,222
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	25,840
						Total of Vr no 8 - EST:	1,77,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001635	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						Total of Vr no 17 - EST:	2,07,558
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 5 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001652	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 12 - EST:	1,89,891
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 19 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - 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 11 - EST:	1,58,511
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,62,600

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 JULY 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	25 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	27,642
						06 Other Allowances	240
						55 House rent allowances	2,940
						Total of Vr no 25 - EST:	1,93,422
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						06 Other Allowances	560
						55 House rent allowances	10,180
						Total of Vr no 26 - EST:	1,59,798
	35 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	1,66,980
						Total of Vr no 35 - MIS:	1,66,980
	6 - 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 6 - EST:	1,87,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,35,609
						Total of Vr no 1 - MIS:	1,35,609
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	32,62,503
						03 Dearness Allowance	5,65,224
						06 Other Allowances	8,216
						55 House rent allowances	2,48,552
						Total of Vr no 10 - EST:	40,84,495
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,915
						Total of Vr no 10 - MIS:	2,915
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,000
						Total of Vr no 12 - MIS:	1,62,000
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,53,800
						03 Dearness Allowance	26,146
						06 Other Allowances	15,200
						Total of Vr no 13 - EST:	1,95,146
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,500
						Total of Vr no 13 - MIS:	27,500
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,87,722
						03 Dearness Allowance	99,916
						06 Other Allowances	1,34,960

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 JULY 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 - EST					Total of Vr no 14 - EST:	8,22,598
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,514
						Total of Vr no 14 - MIS:	17,514
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,25,113
						03 Dearness Allowance	72,271
						06 Other Allowances	93,960
						Total of Vr no 15 - EST:	5,91,344
	15 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	91,374
						Total of Vr no 15 - MIS:	91,374
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	9,34,576
						03 Dearness Allowance	1,51,607
						06 Other Allowances	70,285
						Total of Vr no 16 - EST:	11,56,468
	16 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 16 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 17 - MIS:	40,000
	18 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	8,300
						Total of Vr no 19 - MIS:	8,300
	20 - MIS	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	2,88,335
						Total of Vr no 20 - MIS:	2,88,335
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	87,69,730
						03 Dearness Allowance	15,19,218
						06 Other Allowances	11,140
						55 House rent allowances	6,30,340
						Total of Vr no 21 - EST:	1,09,30,428
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	33,95,272
						03 Dearness Allowance	5,87,794
						06 Other Allowances	8,503
						55 House rent allowances	2,66,944
						Total of Vr no 22 - EST:	42,58,513
	22 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,400
						Total of Vr no 22 - MIS:	2,400
	23 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	44,210

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 JULY 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	23 - MIS					Total of Vr no 23 - MIS:	44,210
	24 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,975
						Total of Vr no 24 - MIS:	24,975
	25 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,941
						Total of Vr no 25 - MIS:	15,941
	26 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	17,100
						Total of Vr no 26 - MIS:	17,100
	27 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	16,900
						Total of Vr no 27 - MIS:	16,900
	28 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,119
						Total of Vr no 28 - MIS:	20,119
	29 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	29,515
						Total of Vr no 29 - MIS:	29,515
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 3 - MIS:	54,000
	31 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,286
						Total of Vr no 31 - MIS:	5,286
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,22,200
						Total of Vr no 4 - MIS:	3,22,200
	5 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	10,89,663
						Total of Vr no 5 - MIS:	10,89,663
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,440
						Total of Vr no 7 - MIS:	23,440
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,634
						Total of Vr no 8 - MIS:	4,634
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,33,359
						03 Dearness Allowance	14,44,708
						06 Other Allowances	10,736
						55 House rent allowances	5,87,750
						Total of Vr no 9 - EST:	1,03,76,553
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	05	Furnaces	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	JULY 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	1 - 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 1 - EST:	2,25,494
	2 - 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 2 - EST:	3,25,175
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	58,600
						Total of Vr no 2 - MIS:	58,600
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,88,900
						03 Dearness Allowance	1,51,113
						06 Other Allowances	5,600
						55 House rent allowances	41,390
						Total of Vr no 23 - EST:	10,87,003
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,50,700
						03 Dearness Allowance	2,12,619
						06 Other Allowances	6,460
						55 House rent allowances	91,760
						Total of Vr no 24 - EST:	15,61,539
	3 - 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 3 - EST:	2,95,774
	33 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,835
						Total of Vr no 33 - MIS:	30,835
	4 - 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 4 - EST:	4,13,577
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,860
						Total of Vr no 6 - MIS:	2,860

Sub Head	06	Establishment of Computerisation and On line Excise Management system	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 JULY 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	11 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 11 - MIS:	7,500
	21 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	24,500
						Total of Vr no 21 - MIS:	24,500
	30 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	12,56,464
						Total of Vr no 30 - MIS:	12,56,464
	32 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	2,18,064
						Total of Vr no 32 - MIS:	2,18,064
	34 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,70,525
						Total of Vr no 34 - MIS:	4,70,525
						Total of ALLAHABAD (22):	**4,32,77,587**

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 JULY 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	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	5,06,600
						03 Dearness Allowance	86,122
						06 Other Allowances	2,500
						55 House rent allowances	16,510
						Total of Vr no 1 - EST:	6,11,732
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	5,20,900
						03 Dearness Allowance	88,553
						06 Other Allowances	2,500
						55 House rent allowances	16,510
						Total of Vr no 3 - EST:	6,28,463
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,03,300
						03 Dearness Allowance	1,02,561
						06 Other Allowances	3,410
						55 House rent allowances	23,110
						Total of Vr no 4 - EST:	7,32,381
						Total of AMBEDKAR NAGAR (74):	**26,86,003**

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 JULY 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	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	1,64,010
						03 Dearness Allowance	27,846
						06 Other Allowances	800
						55 House rent allowances	6,950
						Total of Vr no 1 - EST:	1,99,606
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,980
						Total of Vr no 1 - MIS:	32,980
	2 - 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 2 - EST:	3,75,718
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,69,010
						03 Dearness Allowance	28,696
						06 Other Allowances	800
						55 House rent allowances	6,950
						Total of Vr no 3 - EST:	2,05,456
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,18,800
						03 Dearness Allowance	54,196
						06 Other Allowances	2,140
						55 House rent allowances	11,580
						Total of Vr no 4 - EST:	3,86,716
						Total of AURAIYA (81):	**12,00,476**

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 JULY 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	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
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	80
						55 House rent allowances	3,400
						Total of Vr no 10 - EST:	92,751
	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
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						06 Other Allowances	240
						55 House rent allowances	3,150
						Total of Vr no 9 - EST:	1,03,776

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	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,27,000
						Total of Vr no 1 - MIS:	6,27,000
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	900
						55 House rent allowances	7,310
						Total of Vr no 11 - EST:	1,93,889
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,43,000
						03 Dearness Allowance	1,60,310
						06 Other Allowances	4,010
						55 House rent allowances	32,620
						Total of Vr no 12 - EST:	11,39,940
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,77,600
						03 Dearness Allowance	1,32,192
						06 Other Allowances	3,300
						55 House rent allowances	28,550

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

MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	9,41,642
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,96,000
						03 Dearness Allowance	84,320
						06 Other Allowances	1,770
						55 House rent allowances	22,560
						Total of Vr no 14 - EST:	6,04,650
	15 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	1,79,500
						03 Dearness Allowance	30,515
						06 Other Allowances	1,040
						55 House rent allowances	8,100
						Total of Vr no 15 - EST:	2,19,155
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,03,900
						03 Dearness Allowance	1,53,663
						06 Other Allowances	4,010
						55 House rent allowances	31,680
						Total of Vr no 3 - EST:	10,93,253
	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	4,81,600
						03 Dearness Allowance	81,872
						06 Other Allowances	1,770
						55 House rent allowances	22,560
						Total of Vr no 5 - EST:	5,87,802
	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
						Total of Vr no 6 - EST:	2,13,656
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,92,200
						03 Dearness Allowance	49,674
						06 Other Allowances	1,150
						55 House rent allowances	13,830
						Total of Vr no 7 - EST:	3,56,854
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,54,700
						03 Dearness Allowance	26,299
						06 Other Allowances	900
						55 House rent allowances	7,310
						Total of Vr no 8 - EST:	1,89,209

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	JULY 2020	GRANT NO	1	Excise Department

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	74,71,911

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 JULY 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	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 (`)
13002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	10,99,970
						Total of Vr no 1 - MIS:	10,99,970

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	4,39,200
						03 Dearness Allowance	74,664
						06 Other Allowances	2,520
						55 House rent allowances	17,150
						Total of Vr no 1 - EST:	5,33,534
	2 - 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 2 - EST:	7,65,903
						Total of BADAUN (13):	**23,99,407**

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 JULY 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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,00,700
						03 Dearness Allowance	85,119
						06 Other Allowances	1,930
						55 House rent allowances	16,520
						Total of Vr no 1 - EST:	6,04,269
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,773
						Total of Vr no 1 - MIS:	8,773
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,67,000
						03 Dearness Allowance	62,390
						06 Other Allowances	2,300
						55 House rent allowances	17,200
						Total of Vr no 2 - EST:	4,48,890
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,337
						Total of Vr no 2 - MIS:	3,337
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,06,350
						Total of Vr no 3 - MIS:	4,06,350
	4 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	30,637
						Total of Vr no 4 - MIS:	30,637
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,400
						Total of Vr no 5 - MIS:	1,07,400
						Total of BAGPAT (83):	**16,09,656**

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 JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	2,06,400
						03 Dearness Allowance	35,088
						06 Other Allowances	1,410
						55 House rent allowances	8,800
						Total of Vr no 1 - EST:	2,51,698
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,06,600
						03 Dearness Allowance	1,71,122
						06 Other Allowances	3,490
						55 House rent allowances	23,150
						Total of Vr no 2 - EST:	12,04,362
						Total of BAHRAICH (51):	**14,56,060**

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 JULY 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	3,84,800
						03 Dearness Allowance	65,416
						06 Other Allowances	2,120
						55 House rent allowances	13,810
						Total of Vr no 1 - EST:	4,66,146
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,200
						03 Dearness Allowance	54,604
						06 Other Allowances	1,370
						55 House rent allowances	16,420
						Total of Vr no 2 - EST:	3,93,594
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	840
						55 House rent allowances	3,490
						Total of Vr no 3 - EST:	1,99,954
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	120
						55 House rent allowances	2,940
						Total of Vr no 4 - EST:	87,066
						Total of BALLIA (31):	**11,46,760**

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MONTH OF ACCOUNT JULY 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	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	6,16,600
						03 Dearness Allowance	1,04,822
						06 Other Allowances	2,200
						55 House rent allowances	8,160
						Total of Vr no 1 - EST:	7,31,782
	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
						Total of BALRAMPUR (79):	**10,76,701**

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MONTH OF ACCOUNT JULY 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	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,11,836
						Total of Vr no 1 - MIS:	1,11,836
	11 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	33,762
						Total of Vr no 11 - MIS:	33,762
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowances	1,160
						Total of Vr no 15 - EST:	32,776
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,63,400
						03 Dearness Allowance	27,778
						06 Other Allowances	1,280
						55 House rent allowances	7,270
						Total of Vr no 16 - EST:	1,99,728
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	1,160
						Total of Vr no 3 - EST:	31,840
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	1,280
						55 House rent allowances	7,270
						Total of Vr no 4 - EST:	1,94,229

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,75,700
						03 Dearness Allowance	80,869
						06 Other Allowances	2,840
						55 House rent allowances	14,560
						Total of Vr no 1 - EST:	5,73,969
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,59,500
						03 Dearness Allowance	27,115
						06 Other Allowances	540
						55 House rent allowances	7,270
						Total of Vr no 10 - EST:	1,94,425
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	15,210

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MONTH OF ACCOUNT JULY 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	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	10 - TA					Total of Vr no 10 - TA:	15,210
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,89,900
						03 Dearness Allowance	83,283
						06 Other Allowances	2,840
						55 House rent allowances	14,560
						Total of Vr no 11 - EST:	5,90,583
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,97,300
						03 Dearness Allowance	84,541
						06 Other Allowances	3,080
						55 House rent allowances	18,250
						Total of Vr no 12 - EST:	6,03,171
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,45,626
						03 Dearness Allowance	41,756
						06 Other Allowances	1,340
						55 House rent allowances	9,812
						Total of Vr no 13 - EST:	2,98,534
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,59,200
						03 Dearness Allowance	27,064
						06 Other Allowances	1,150
						55 House rent allowances	7,400
						Total of Vr no 14 - EST:	1,94,814
	2 - 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 2 - EST:	1,50,923
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	80,387
						Total of Vr no 2 - MIS:	80,387
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,732
						Total of Vr no 3 - MIS:	14,732
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	74,352
						Total of Vr no 4 - MIS:	74,352
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,58,750
						03 Dearness Allowance	77,988
						06 Other Allowances	3,050
						55 House rent allowances	18,250
						Total of Vr no 5 - EST:	5,58,038
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,880
						Total of Vr no 5 - TA:	12,880
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,56,100

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MONTH OF ACCOUNT JULY 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	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	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,537
						06 Other Allowances	540
						55 House rent allowances	7,270
						Total of Vr no 6 - EST:	1,90,447
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,950
						Total of Vr no 6 - TA:	12,950
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						06 Other Allowances	1,150
						55 House rent allowances	7,400
						Total of Vr no 7 - EST:	1,89,315
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,880
						Total of Vr no 7 - TA:	12,880
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,67,800
						03 Dearness Allowance	45,526
						06 Other Allowances	1,340
						55 House rent allowances	11,050
						Total of Vr no 8 - EST:	3,25,716
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,490
						Total of Vr no 8 - TA:	10,490
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						06 Other Allowances	890
						55 House rent allowances	6,240
						Total of Vr no 9 - EST:	1,55,252
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,256
						Total of Vr no 9 - TA:	10,256
						Total of BANDA (26):	**48,73,495**

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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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,22,300
						03 Dearness Allowance	1,39,791
						06 Other Allowances	4,070
						55 House rent allowances	28,100
						Total of Vr no 1 - EST:	9,94,261
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,76,100
						03 Dearness Allowance	1,31,937
						06 Other Allowances	6,090
						55 House rent allowances	24,790
						Total of Vr no 2 - EST:	9,38,917
						Total of BARABANKY (54):	**19,33,178**

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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	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,52,400
						03 Dearness Allowance	42,908
						06 Other Allowances	260
						55 House rent allowances	21,220
						Total of Vr no 7 - EST:	3,16,788
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,16,400
						03 Dearness Allowance	19,788
						55 House rent allowances	11,480
						Total of Vr no 8 - EST:	1,47,668

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	6,03,300
						03 Dearness Allowance	1,02,561
						06 Other Allowances	3,400
						55 House rent allowances	35,270
						Total of Vr no 1 - EST:	7,44,531
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,02,000
						Total of Vr no 1 - MIS:	1,02,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,19,900
						03 Dearness Allowance	37,383
						06 Other Allowances	1,920
						55 House rent allowances	19,180
						Total of Vr no 10 - EST:	2,78,383
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,19,800
						03 Dearness Allowance	2,58,366
						06 Other Allowances	5,500
						55 House rent allowances	82,820
						Total of Vr no 11 - EST:	18,66,486
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,16,800
						03 Dearness Allowance	1,04,856
						06 Other Allowances	3,400
						55 House rent allowances	35,270
						Total of Vr no 12 - EST:	7,60,326
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,82,400
						03 Dearness Allowance	31,008
						06 Other Allowances	600
						55 House rent allowances	18,200
						Total of Vr no 2 - EST:	2,32,208

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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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,400
						Total of Vr no 2 - MIS:	30,400
	3 - 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 3 - EST:	2,70,778
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	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	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	1,300
						55 House rent allowances	14,000
						Total of Vr no 5 - EST:	2,00,628
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,88,900
						03 Dearness Allowance	2,53,113
						06 Other Allowances	5,500
						55 House rent allowances	82,820
						Total of Vr no 6 - EST:	18,30,333
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,87,900
						03 Dearness Allowance	31,943
						06 Other Allowances	600
						55 House rent allowances	18,200
						Total of Vr no 9 - EST:	2,38,643
						Total of BAREILLY (11):	**73,29,128**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						06 Other Allowances	300
						55 House rent allowances	9,480
						Total of Vr no 1 - EST:	2,61,096
	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	160
						55 House rent allowances	1,100
						Total of Vr no 2 - EST:	27,936
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	39,200
						Total of Vr no 7 - EST:	39,200
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	37,604
						06 Other Allowances	300
						55 House rent allowances	9,480
						Total of Vr no 8 - EST:	2,68,584
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	160
						55 House rent allowances	1,100
						Total of Vr no 9 - EST:	28,755

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	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,967
						Total of Vr no 2 - MIS:	26,967
	3 - 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 3 - EST:	6,14,651
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,20,700

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,22,519
						06 Other Allowances	2,380
						55 House rent allowances	18,880
						Total of Vr no 4 - EST:	8,64,479
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	94,500
						Total of Vr no 4 - MIS:	94,500
	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
						03 Dearness Allowance	25,347
						06 Other Allowances	800
						55 House rent allowances	6,900
						Total of Vr no 6 - EST:	1,82,147
						Total of BASTI (33):	**27,89,795**

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MONTH OF ACCOUNT JULY 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	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 (`)
12002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,99,817
						Total of Vr no 1 - MIS:	11,99,817

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	8,13,400
						03 Dearness Allowance	1,38,278
						06 Other Allowances	4,810
						55 House rent allowances	29,020
						Total of Vr no 1 - EST:	9,85,508
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,44,500
						03 Dearness Allowance	2,62,565
						06 Other Allowances	4,930
						55 House rent allowances	20,650
						Total of Vr no 2 - EST:	18,32,645
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						Total of Vr no 3 - EST:	57,330
						Total of BIJNORE (12):	**40,75,300**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	7,09,200
						03 Dearness Allowance	1,20,564
						06 Other Allowances	4,970
						55 House rent allowances	27,670
						Total of Vr no 1 - EST:	8,62,404
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,34,100
						03 Dearness Allowance	1,58,797
						06 Other Allowances	4,350
						55 House rent allowances	25,960
						Total of Vr no 2 - EST:	11,23,207
						Total of BULANDSHAHAR (05):	**19,85,611**

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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	3,92,000
						03 Dearness Allowance	66,640
						06 Other Allowances	2,150
						55 House rent allowances	15,880
						Total of Vr no 2 - EST:	4,76,670
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,93,100
						03 Dearness Allowance	66,827
						06 Other Allowances	2,120
						55 House rent allowances	15,080
						Total of Vr no 3 - EST:	4,77,127
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,03,800
						03 Dearness Allowance	68,646
						06 Other Allowances	2,150
						55 House rent allowances	15,880
						Total of Vr no 4 - EST:	4,90,476
						Total of CHANDAULI (77):	**19,06,419**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	40,831
						Total of Vr no 2 - MIS:	40,831

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,400
						03 Dearness Allowance	82,178
						06 Other Allowances	1,800
						55 House rent allowances	16,150
						Total of Vr no 1 - EST:	5,83,528
	1 - MIS	First	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	4,02,600
						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
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,25,600
						03 Dearness Allowance	21,352
						06 Other Allowances	160
						55 House rent allowances	5,880
						56 City compensatory allowances	320
						Total of Vr no 3 - EST:	1,53,312
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,485
						Total of Vr no 3 - MIS:	16,485
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,14,200
						03 Dearness Allowance	70,414
						06 Other Allowances	2,620
						55 House rent allowances	15,770
						Total of Vr no 4 - EST:	5,03,004
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,500
						Total of Vr no 4 - MIS:	50,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,98,900
						03 Dearness Allowance	84,813
						06 Other Allowances	1,800
						55 House rent allowances	16,150
						Total of Vr no 5 - EST:	6,01,663
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	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	JULY 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	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	5 - MIS					Total of Vr no 5 - MIS:	3,200
						Total of CHATRAPATI S M NAGAR (89):	24,46,955

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	JULY 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	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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,400
						Total of Vr no 1 - MIS:	1,07,400
						Total of CHITRAKOOT (87):	1,07,400

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MONTH OF ACCOUNT JULY 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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,700
						03 Dearness Allowance	1,06,709
						06 Other Allowances	3,480
						55 House rent allowances	16,040
						Total of Vr no 1 - EST:	7,53,929
	2 - EST	First	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
						Total of DEORIA (35):	**13,54,446**

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MONTH OF ACCOUNT JULY 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	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	3,79,200
						03 Dearness Allowance	64,464
						06 Other Allowances	1,970
						55 House rent allowances	12,270
						Total of Vr no 1 - EST:	4,57,904
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,500
						Total of Vr no 1 - MIS:	1,06,500
	2 - 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 2 - EST:	3,72,887
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,416
						Total of Vr no 2 - MIS:	35,416
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,15,700
						03 Dearness Allowance	53,669
						06 Other Allowances	1,560
						55 House rent allowances	12,020
						Total of Vr no 3 - EST:	3,82,949
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,88,700
						03 Dearness Allowance	66,079
						06 Other Allowances	1,970
						55 House rent allowances	15,420
						Total of Vr no 4 - EST:	4,72,169
						Total of ETAH (10):	**18,27,825**

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MONTH OF ACCOUNT JULY 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	4,85,700
						03 Dearness Allowance	82,569
						06 Other Allowances	2,690
						55 House rent allowances	16,890
						Total of Vr no 1 - EST:	5,87,849
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	885
						Total of Vr no 1 - MIS:	885
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,62,600
						03 Dearness Allowance	61,642
						06 Other Allowances	1,420
						55 House rent allowances	10,800
						Total of Vr no 2 - EST:	4,36,462
						Total of ETAWAH (19):	**10,25,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,54,600
						03 Dearness Allowance	43,282
						06 Other Allowances	340
						55 House rent allowances	7,400
						Total of Vr no 1 - EST:	3,05,622
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,59,600
						03 Dearness Allowance	44,132
						06 Other Allowances	340
						55 House rent allowances	7,400
						Total of Vr no 10 - EST:	3,11,472
	11 - 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 11 - EST:	36,877
	2 - EST	First	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 2 - 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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,700
						Total of Vr no 1 - MIS:	29,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,08,300
						03 Dearness Allowance	1,20,411
						06 Other Allowances	3,350
						55 House rent allowances	17,780
						Total of Vr no 3 - EST:	8,49,841
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,87,100
						03 Dearness Allowance	1,33,807
						06 Other Allowances	4,870
						55 House rent allowances	26,270
						Total of Vr no 4 - EST:	9,52,047
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,39,990
						03 Dearness Allowance	54,014
						06 Other Allowances	2,190
						55 House rent allowances	11,580
						Total of Vr no 5 - EST:	3,07,774
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,79,800

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MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	203900001 05 00	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
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						06 Other Allowances	780
						55 House rent allowances	4,790
						Total of Vr no 7 - EST:	1,31,462
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,600
						03 Dearness Allowance	32,062
						06 Other Allowances	1,410
						55 House rent allowances	8,610
						Total of Vr no 9 - EST:	2,30,682
						Total of FAIZABAD (49):	**36,54,290**

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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	2,49,700
						03 Dearness Allowance	42,449
						06 Other Allowances	850
						55 House rent allowances	10,000
						Total of Vr no 1 - EST:	3,02,999
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,168
						Total of Vr no 1 - MIS:	9,168
	2 - 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 2 - EST:	5,19,490
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	29,736
						Total of Vr no 2 - MIS:	29,736
						Total of FATEHGARH (18):	**8,61,393**

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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	3,89,300
						03 Dearness Allowance	66,181
						06 Other Allowances	2,140
						55 House rent allowances	15,600
						Total of Vr no 1 - EST:	4,73,221
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,900
						Total of Vr no 1 - MIS:	3,900
	2 - 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 2 - EST:	4,80,265
	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	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 3 - EST:	22,728
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,465
						Total of Vr no 5 - MIS:	8,465
						Total of FATEHPUR (21):	**9,96,579**

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MONTH OF ACCOUNT JULY 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	4,39,100
						03 Dearness Allowance	74,647
						06 Other Allowances	2,950
						55 House rent allowances	23,540
						Total of Vr no 1 - EST:	5,40,237
	1 - MIS	First	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	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 2 - EST:	5,30,499
	2 - MIS	First	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
						Total of FIROZABAD (68):	**11,78,736**

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

MONTH OF ACCOUNT JULY 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	6,36,000
						03 Dearness Allowance	1,08,120
						06 Other Allowances	3,260
						55 House rent allowances	30,800
						Total of Vr no 1 - EST:	7,78,180
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,300
						03 Dearness Allowance	77,571
						06 Other Allowances	1,930
						55 House rent allowances	21,140
						Total of Vr no 2 - EST:	5,56,941
						Total of GAUTAM BUDHA NAGAR (76):	**13,35,121**

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MONTH OF ACCOUNT JULY 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	First	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
	2 - EST	First	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):	**17,29,888**

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	240
						55 House rent allowances	7,560
						Total of Vr no 2 - 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	First	Voted	No Objection	203900001 05 00	01 Pay	8,97,815
						03 Dearness Allowance	1,54,462
						06 Other Allowances	4,230
						55 House rent allowances	69,270
						Total of Vr no 1 - EST:	11,25,777
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,960
						Total of Vr no 1 - MIS:	2,960
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,854
						Total of Vr no 2 - MIS:	33,854
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,33,900
						03 Dearness Allowance	1,41,763
						06 Other Allowances	2,760
						55 House rent allowances	43,070
						Total of Vr no 3 - EST:	10,21,493
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,288
						Total of Vr no 3 - MIS:	17,288
						Total of GHAZIABAD (59):	**23,06,633**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,71,681
	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,298
						Total of Vr no 1 - MIS:	15,298

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	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,64,900
						03 Dearness Allowance	79,033
						06 Other Allowances	2,800
						55 House rent allowances	22,220
						Total of Vr no 2 - EST:	5,68,953
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,79,300
						03 Dearness Allowance	64,481
						06 Other Allowances	1,560
						55 House rent allowances	17,660
						Total of Vr no 3 - EST:	4,63,001
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,20,900
						03 Dearness Allowance	2,58,553
						06 Other Allowances	6,980
						55 House rent allowances	31,850
						Total of Vr no 4 - EST:	18,18,283
						Total of GONDA (50):	**31,37,216**

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 JULY 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	1 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,675
						Total of Vr no 1 - MIS:	16,675
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	54,400
						06 Other Allowances	300
						55 House rent allowances	26,920
						Total of Vr no 10 - EST:	4,01,620
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						55 House rent allowances	7,940
						Total of Vr no 11 - EST:	94,988
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	71,587
						03 Dearness Allowance	12,170
						55 House rent allowances	8,188
						Total of Vr no 13 - EST:	91,945
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,93,900
						03 Dearness Allowance	32,963
						06 Other Allowances	60
						55 House rent allowances	18,640
						Total of Vr no 2 - EST:	2,45,563
	2 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,380
						Total of Vr no 2 - MIS:	2,380
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,10,600
						03 Dearness Allowance	52,802
						06 Other Allowances	300
						55 House rent allowances	26,920
						Total of Vr no 6 - EST:	3,90,622
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						55 House rent allowances	10,340
						Total of Vr no 7 - EST:	1,31,903

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,97,700
						03 Dearness Allowance	3,39,609
						06 Other Allowances	10,650
						55 House rent allowances	1,01,030

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 JULY 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	1 - EST					Total of Vr no 1 - EST:	24,48,989
	10 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,529
						Total of Vr no 10 - MIS:	1,529
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,54,100
						03 Dearness Allowance	3,49,197
						06 Other Allowances	10,650
						55 House rent allowances	1,01,030
						Total of Vr no 12 - EST:	25,14,977
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,35,700
						03 Dearness Allowance	23,069
						06 Other Allowances	630
						55 House rent allowances	13,180
						Total of Vr no 3 - EST:	1,72,579
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,12,500
						03 Dearness Allowance	87,125
						06 Other Allowances	2,960
						55 House rent allowances	50,140
						Total of Vr no 4 - EST:	6,52,725
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	63,787
						Total of Vr no 4 - MIS:	63,787
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,44,600
						03 Dearness Allowance	58,582
						06 Other Allowances	2,140
						55 House rent allowances	32,900
						Total of Vr no 5 - EST:	4,38,222
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,23,500
						03 Dearness Allowance	88,995
						06 Other Allowances	2,960
						55 House rent allowances	50,140
						Total of Vr no 8 - EST:	6,65,595
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,300
						Total of Vr no 8 - MIS:	25,300

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,55,100
						03 Dearness Allowance	60,367
						06 Other Allowances	2,140
						55 House rent allowances	32,900
						Total of Vr no 9 - EST:	4,50,507
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,700
						Total of Vr no 9 - MIS:	12,700
						Total of GORAKHPUR (32):	**88,88,606**

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MONTH OF ACCOUNT JULY 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	4,00,400
						03 Dearness Allowance	68,068
						06 Other Allowances	1,360
						55 House rent allowances	14,020
						Total of Vr no 1 - EST:	4,83,848
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,04,100
						03 Dearness Allowance	85,697
						06 Other Allowances	2,300
						55 House rent allowances	16,040
						Total of Vr no 2 - EST:	6,08,137
						Total of HAMIRPUR (25):	**10,91,985**

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MONTH OF ACCOUNT JULY 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	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 (`)
90002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,84,077
						Total of Vr no 1 - MIS:	6,84,077
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,47,523
						Total of Vr no 2 - MIS:	5,47,523
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,66,175
						Total of Vr no 3 - MIS:	2,66,175

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	Second	Voted	No Objection	203900001 05 00	01 Pay	6,38,100
						03 Dearness Allowance	1,08,477
						06 Other Allowances	1,980
						55 House rent allowances	9,580
						Total of Vr no 1 - EST:	7,58,137
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,64,000
						03 Dearness Allowance	61,880
						06 Other Allowances	2,450
						55 House rent allowances	11,490
						Total of Vr no 2 - EST:	4,39,820
						Total of HAPUR (90):	**26,95,732**

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MONTH OF ACCOUNT JULY 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	4,43,700
						03 Dearness Allowance	75,429
						06 Other Allowances	2,770
						55 House rent allowances	11,340
						Total of Vr no 1 - EST:	5,33,239
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,45,940
						03 Dearness Allowance	1,30,008
						06 Other Allowances	3,030
						55 House rent allowances	13,110
						Total of Vr no 2 - EST:	7,92,088
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,200
						Total of Vr no 2 - MIS:	1,43,200
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,62,960
						03 Dearness Allowance	1,33,518
						06 Other Allowances	3,030
						55 House rent allowances	13,110
						Total of Vr no 3 - EST:	8,12,618
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,400
						03 Dearness Allowance	77,588
						06 Other Allowances	2,770
						55 House rent allowances	11,340
						Total of Vr no 4 - EST:	5,48,098
						Total of HARDOI (47):	**28,39,243**

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MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	203900001 05 00	01 Pay	5,45,747
						03 Dearness Allowance	92,752
						06 Other Allowances	2,860
						55 House rent allowances	20,190
						Total of Vr no 2 - EST:	6,61,549
						Total of HATHRAS (78):	**10,31,395**

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MONTH OF ACCOUNT JULY 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	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	3,56,300
						03 Dearness Allowance	60,571
						06 Other Allowances	2,170
						55 House rent allowances	10,980
						Total of Vr no 2 - EST:	4,30,021
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,84,200
						03 Dearness Allowance	99,314
						06 Other Allowances	3,360
						55 House rent allowances	25,090
						Total of Vr no 3 - EST:	7,11,964
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,05,900
						03 Dearness Allowance	69,003
						06 Other Allowances	2,430
						55 House rent allowances	13,510
						Total of Vr no 4 - EST:	4,90,843
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	520
						55 House rent allowances	2,090
						Total of Vr no 5 - EST:	85,212
	6 - 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	1,470
						Total of Vr no 6 - EST:	38,468
						Total of JALAUN (24):	**24,48,231**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	6,80,000
						03 Dearness Allowance	1,15,600
						06 Other Allowances	2,700
						55 House rent allowances	23,690
						Total of Vr no 1 - EST:	8,21,990
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,97,800
						03 Dearness Allowance	1,18,626
						06 Other Allowances	2,740
						55 House rent allowances	23,470
						Total of Vr no 2 - EST:	8,42,636
						Total of JAUNPUR (29):	**16,64,626**

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MONTH OF ACCOUNT JULY 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	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	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,800
						03 Dearness Allowance	24,956
						06 Other Allowances	240
						55 House rent allowances	12,900
						Total of Vr no 14 - EST:	1,84,896
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	48,700
						03 Dearness Allowance	8,279
						06 Other Allowances	260
						55 House rent allowances	4,640
						Total of Vr no 15 - EST:	61,879
	5 - 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 5 - EST:	2,97,500
	6 - 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 6 - EST:	60,241

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	5,90,700
						03 Dearness Allowance	1,00,419
						06 Other Allowances	3,380
						55 House rent allowances	21,290
						Total of Vr no 1 - EST:	7,15,789
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,05,200
						03 Dearness Allowance	1,02,884
						06 Other Allowances	3,380
						55 House rent allowances	21,290
						Total of Vr no 10 - EST:	7,32,754
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,32,200
						03 Dearness Allowance	39,474
						06 Other Allowances	1,930
						55 House rent allowances	21,760
						Total of Vr no 11 - EST:	2,95,364
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,200

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,814
						06 Other Allowances	910
						55 House rent allowances	18,500
						Total of Vr no 12 - EST:	2,93,424
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,65,000
						03 Dearness Allowance	96,050
						06 Other Allowances	3,230
						55 House rent allowances	29,650
						Total of Vr no 13 - EST:	6,93,930
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,48,300
						03 Dearness Allowance	93,211
						06 Other Allowances	3,230
						55 House rent allowances	29,650
						Total of Vr no 2 - EST:	6,74,391
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,30,400
						03 Dearness Allowance	39,168
						06 Other Allowances	910
						55 House rent allowances	18,500
						Total of Vr no 3 - EST:	2,88,978
	4 - 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 4 - EST:	2,87,291
	7 - 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 7 - EST:	2,40,474
	8 - 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 8 - EST:	2,23,157
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						Total of Vr no 9 - EST:	32,300
						Total of JHANSI (23):	**50,82,368**

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MONTH OF ACCOUNT JULY 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	2,76,100
						03 Dearness Allowance	46,937
						06 Other Allowances	1,520
						55 House rent allowances	12,520
						Total of Vr no 1 - EST:	3,37,077
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,08,400
						03 Dearness Allowance	1,37,428
						06 Other Allowances	3,520
						55 House rent allowances	20,770
						Total of Vr no 2 - EST:	9,70,118
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,81,600
						03 Dearness Allowance	47,872
						06 Other Allowances	1,520
						55 House rent allowances	12,520
						Total of Vr no 3 - EST:	3,43,512
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,28,300
						03 Dearness Allowance	1,40,811
						06 Other Allowances	3,520
						55 House rent allowances	20,770
						Total of Vr no 4 - EST:	9,93,401
						Total of JYOTIBA FULLE NAGAR (86):	**26,44,108**

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MONTH OF ACCOUNT JULY 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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,34,000
						03 Dearness Allowance	56,780
						06 Other Allowances	1,400
						55 House rent allowances	13,520
						Total of Vr no 1 - EST:	4,05,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,75,850
						03 Dearness Allowance	63,852
						06 Other Allowances	1,310
						55 House rent allowances	16,530
						Total of Vr no 2 - EST:	4,57,542
						Total of KANNAUJ (84):	**8,63,242**

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

MONTH OF ACCOUNT JULY 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	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	1,820
						Total of Vr no 1 - EST:	45,110
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	6,630
						Total of Vr no 2 - EST:	1,81,077
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,84,300
						03 Dearness Allowance	1,67,331
						06 Other Allowances	4,540
						55 House rent allowances	30,630
						Total of Vr no 3 - EST:	11,86,801
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,31,200
						03 Dearness Allowance	73,304
						06 Other Allowances	1,580
						55 House rent allowances	13,690
						Total of Vr no 4 - EST:	5,19,774
						Total of KANPUR DEHAT (62):	**19,32,762**

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 JULY 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 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,45,310
						03 Dearness Allowance	24,667
						06 Other Allowances	280
						55 House rent allowances	13,840
						Total of Vr no 1 - EST:	1,84,097
	16 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	43,329
						03 Dearness Allowance	7,366
						55 House rent allowances	8,296
						56 City compensatory allowances	232
						Total of Vr no 16 - EST:	59,223
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,35,600
						03 Dearness Allowance	23,052
						06 Other Allowances	320
						55 House rent allowances	10,380
						Total of Vr no 2 - EST:	1,69,352
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,49,710
						03 Dearness Allowance	25,415
						06 Other Allowances	280
						55 House rent allowances	13,840
						Total of Vr no 24 - EST:	1,89,245
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	23,766
						06 Other Allowances	320
						55 House rent allowances	10,380
						Total of Vr no 25 - EST:	1,74,266

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,600
						03 Dearness Allowance	41,072
						06 Other Allowances	440
						55 House rent allowances	22,480
						56 City compensatory allowances	2,880
						Total of Vr no 10 - EST:	3,08,472
	11 - 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 11 - EST:	3,57,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,000
						03 Dearness Allowance	65,280
						06 Other Allowances	3,010
						55 House rent allowances	35,640
						Total of Vr no 12 - EST:	4,87,930
	13 - 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 13 - EST:	48,177
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	56,338
						06 Other Allowances	1,880
						55 House rent allowances	31,880
						Total of Vr no 14 - EST:	4,21,498
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	260
						55 House rent allowances	3,340
						Total of Vr no 17 - EST:	49,464
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,41,500
						03 Dearness Allowance	58,055
						06 Other Allowances	1,880
						55 House rent allowances	31,880
						Total of Vr no 18 - EST:	4,33,315
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,87,400
						03 Dearness Allowance	48,858
						06 Other Allowances	1,240
						55 House rent allowances	26,960
						Total of Vr no 19 - EST:	3,64,458
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,95,700
						03 Dearness Allowance	67,269
						06 Other Allowances	3,010
						55 House rent allowances	35,640
						Total of Vr no 20 - EST:	5,01,619
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,32,500
						03 Dearness Allowance	2,09,525
						06 Other Allowances	6,220
						55 House rent allowances	1,00,890
						Total of Vr no 21 - EST:	15,49,135
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,81,200

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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 JULY 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	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,34,804
						06 Other Allowances	9,840
						55 House rent allowances	1,28,390
						Total of Vr no 22 - EST:	17,54,234
	23 - 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	2,320
						Total of Vr no 23 - EST:	33,000
	3 - 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	2,320
						Total of Vr no 3 - EST:	33,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,99,300
						03 Dearness Allowance	2,03,881
						06 Other Allowances	6,220
						55 House rent allowances	1,00,890
						Total of Vr no 4 - EST:	15,10,291
	5 - 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 5 - EST:	17,12,582
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	220
						56 City compensatory allowances	1,440
						Total of Vr no 6 - EST:	1,19,830
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,35,500
						03 Dearness Allowance	23,035
						06 Other Allowances	1,200
						55 House rent allowances	14,700
						56 City compensatory allowances	2,400
						Total of Vr no 7 - EST:	1,76,835
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						06 Other Allowances	330
						55 House rent allowances	16,560
						56 City compensatory allowances	1,440
						Total of Vr no 8 - EST:	1,95,585

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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 JULY 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	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,56,000
						03 Dearness Allowance	26,520
						06 Other Allowances	330
						55 House rent allowances	16,560
						56 City compensatory allowances	2,160
						Total of Vr no 9 - EST:	2,01,570
						Total of KANPUR NAGAR (20):	**1,10,34,265**

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

MONTH OF ACCOUNT JULY 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	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	3,39,100
						03 Dearness Allowance	57,647
						06 Other Allowances	1,890
						55 House rent allowances	10,280
						Total of Vr no 2 - EST:	4,08,917
						Total of KANSHIRAM NAGAR (88):	**8,36,022**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,72,600
						03 Dearness Allowance	80,342
						06 Other Allowances	1,780
						55 House rent allowances	17,940
						Total of Vr no 1 - EST:	5,72,662
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,44,500
						03 Dearness Allowance	58,565
						06 Other Allowances	2,500
						55 House rent allowances	13,690
						Total of Vr no 2 - EST:	4,19,255
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	40,400
						Total of Vr no 3 - EST:	40,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						06 Other Allowances	520
						55 House rent allowances	2,680
						Total of Vr no 4 - EST:	96,566
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	520
						55 House rent allowances	1,540
						Total of Vr no 5 - EST:	62,900
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,87,700
						03 Dearness Allowance	82,909
						06 Other Allowances	1,780
						55 House rent allowances	17,940
						Total of Vr no 6 - EST:	5,90,329
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,100
						03 Dearness Allowance	64,787
						06 Other Allowances	2,760
						55 House rent allowances	14,460
						Total of Vr no 7 - EST:	4,63,107
						Total of KAUSHAMBI (82):	**22,45,219**

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MONTH OF ACCOUNT JULY 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	7,47,200
						03 Dearness Allowance	1,27,024
						06 Other Allowances	3,990
						55 House rent allowances	14,760
						Total of Vr no 1 - EST:	8,92,974
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,07,400
						03 Dearness Allowance	1,88,258
						06 Other Allowances	4,100
						55 House rent allowances	15,040
						Total of Vr no 2 - EST:	13,14,798
						Total of KHERI (48):	**22,07,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3,51,900
						03 Dearness Allowance	59,823
						06 Other Allowances	1,040
						55 House rent allowances	9,790
						Total of Vr no 1 - EST:	4,22,553
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	28,400
						Total of Vr no 1 - MIS:	28,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,300
						03 Dearness Allowance	65,331
						06 Other Allowances	1,770
						55 House rent allowances	13,230
						Total of Vr no 2 - EST:	4,64,631
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	960
						Total of Vr no 3 - EST:	31,380
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	1,470
						Total of Vr no 4 - EST:	37,155
						Total of LALITPUR (58):	**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 JULY 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	1 - EST	First	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 1 - EST:	2,14,432
	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	53,552
						Total of Vr no 1 - MIS:	53,552
	2 - EST	First	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 2 - EST:	79,858
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,06,000
						03 Dearness Allowance	1,54,020
						06 Other Allowances	1,040
						55 House rent allowances	79,400
						Total of Vr no 3 - EST:	11,40,460
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,051
						Total of Vr no 3 - MIS:	28,051
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,80,300
						03 Dearness Allowance	30,651
						06 Other Allowances	120
						55 House rent allowances	16,960
						Total of Vr no 4 - EST:	2,28,031
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,483
						Total of Vr no 4 - MIS:	54,483
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,69,300
						Total of Vr no 6 - EST:	4,69,300

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	5 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,20,291
						Total of Vr no 5 - MIS:	9,20,291

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 (`)

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	2,02,008
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,710
						Total of Vr no 10 - MIS:	7,710
	11 - EST	First	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 11 - EST:	1,25,720
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,800
						Total of Vr no 11 - MIS:	5,800
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,01,700
						03 Dearness Allowance	17,289
						06 Other Allowances	150
						55 House rent allowances	10,120
						Total of Vr no 12 - EST:	1,29,259
	12 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	33,000
						Total of Vr no 12 - MIS:	33,000
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,900
						03 Dearness Allowance	30,753
						06 Other Allowances	620
						55 House rent allowances	16,620
						Total of Vr no 13 - EST:	2,28,893
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,350
						Total of Vr no 13 - MIS:	18,350
	14 - EST	First	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
	14 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	17,810
						Total of Vr no 14 - MIS:	17,810
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,45,400
						03 Dearness Allowance	2,11,718

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MONTH OF ACCOUNT	JULY 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	15 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	6,450
						55 House rent allowances	1,15,100
						Total of Vr no 15 - EST:	15,78,668
	15 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	85,509
						Total of Vr no 15 - MIS:	85,509
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,89,800
						03 Dearness Allowance	2,53,266
						06 Other Allowances	9,270
						55 House rent allowances	1,38,800
						Total of Vr no 16 - EST:	18,91,136
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	31,172
						Total of Vr no 16 - MIS:	31,172
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,123
						Total of Vr no 2 - MIS:	1,07,123
	5 - EST	First	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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,876
						Total of Vr no 6 - MIS:	8,876
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,500
						03 Dearness Allowance	36,125
						06 Other Allowances	880
						55 House rent allowances	20,360
						Total of Vr no 7 - EST:	2,69,865
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,350
						Total of Vr no 7 - MIS:	11,350
	8 - EST	First	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 8 - EST:	2,86,670
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,010
						Total of Vr no 8 - MIS:	4,010
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	33,228
	9 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of cars and purchasing of petrol etc	11,985
						Total of Vr no 9 - MIS:	11,985
						Total of LUCKNOW (43):	**87,29,804**

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MONTH OF ACCOUNT JULY 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	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	3,85,800
						03 Dearness Allowance	65,586
						06 Other Allowances	1,520
						55 House rent allowances	12,950
						Total of Vr no 1 - EST:	4,65,856
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,996
						Total of Vr no 1 - MIS:	4,996
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,03,700
						03 Dearness Allowance	85,629
						06 Other Allowances	1,940
						55 House rent allowances	17,210
						Total of Vr no 2 - EST:	6,08,479
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,440
						Total of Vr no 2 - MIS:	1,06,440
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,550
						Total of Vr no 3 - MIS:	2,550
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,482
						Total of Vr no 5 - MIS:	2,482
						Total of MAHARAJGANJ (70):	**11,91,803**

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MONTH OF ACCOUNT JULY 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	2,80,700
						03 Dearness Allowance	47,719
						06 Other Allowances	1,380
						55 House rent allowances	11,000
						Total of Vr no 1 - EST:	3,40,799
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,96,400
						03 Dearness Allowance	84,388
						06 Other Allowances	3,450
						55 House rent allowances	15,350
						Total of Vr no 2 - EST:	5,99,588
						Total of MAHOBA (71):	**9,40,387**

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MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,07,075
						Total of Vr no 3 - MIS:	1,07,075

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	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	1,764
						06 Other Allowances	160
						55 House rent allowances	770
						Total of Vr no 1 - EST:	27,894
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,135
						Total of Vr no 1 - MIS:	13,135
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,610
						Total of Vr no 2 - MIS:	14,610
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,200
						Total of Vr no 4 - MIS:	12,200
						Total of MAINPURI (09):	**1,74,914**

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

TREASURY NAME MATHURA (07)

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 (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,89,700
						03 Dearness Allowance	66,249
						06 Other Allowances	1,040
						55 House rent allowances	12,330
						Total of Vr no 1 - EST:	4,69,319
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,24,800
						03 Dearness Allowance	89,216
						06 Other Allowances	2,340
						55 House rent allowances	25,450
						Total of Vr no 2 - EST:	6,41,806
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,006
						Total of Vr no 2 - MIS:	5,006
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,65,900
						03 Dearness Allowance	62,203
						06 Other Allowances	980
						55 House rent allowances	10,860
						Total of Vr no 3 - EST:	4,39,943
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,19,729
						Total of Vr no 3 - MIS:	1,19,729
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,80,700
						03 Dearness Allowance	81,719
						06 Other Allowances	1,880
						55 House rent allowances	23,050
						Total of Vr no 4 - EST:	5,87,349
						Total of MATHURA (07):	**22,63,152**

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MONTH OF ACCOUNT	JULY 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	12,01,700
						03 Dearness Allowance	2,04,289
						06 Other Allowances	4,080
						55 House rent allowances	36,380
						Total of Vr no 1 - EST:	14,46,449
	1 - MIS	First	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
						Total of MAU (66):	**15,18,449**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	68,621
						03 Dearness Allowance	11,666
						06 Other Allowances	897
						55 House rent allowances	8,000
						56 City compensatory allowances	521
						Total of Vr no 15 - EST:	89,705
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						06 Other Allowances	100
						55 House rent allowances	6,980
						Total of Vr no 18 - EST:	2,53,014
	19 - 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 19 - EST:	40,663
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,483
						Total of Vr no 4 - MIS:	2,483
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,820
						Total of Vr no 5 - MIS:	29,820
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	97,200
						03 Dearness Allowance	16,524
						06 Other Allowances	340
						55 House rent allowances	9,240
						Total of Vr no 6 - EST:	1,23,304
	6 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	13,365
						Total of Vr no 6 - TA:	13,365
	7 - EST	First	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
	7 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	16,565
						Total of Vr no 7 - TA:	16,565
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,04,100
						03 Dearness Allowance	34,697
						06 Other Allowances	100
						55 House rent allowances	6,980
						Total of Vr no 8 - EST:	2,45,877
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	70,142
						06 Other Allowances	360

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MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	203900001 03 00	55 House rent allowances	20,420
						Total of Vr no 9 - EST:	5,03,522

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	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	34,068
						06 Other Allowances	620
						55 House rent allowances	14,940
						Total of Vr no 10 - EST:	2,50,028
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,410
						03 Dearness Allowance	44,574
						06 Other Allowances	1,880
						55 House rent allowances	24,160
						Total of Vr no 11 - EST:	3,33,024
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,52,800
						03 Dearness Allowance	2,29,976
						06 Other Allowances	5,460
						55 House rent allowances	59,620
						Total of Vr no 12 - EST:	16,47,856
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,93,000
						03 Dearness Allowance	1,00,810
						06 Other Allowances	3,250
						55 House rent allowances	32,980
						Total of Vr no 13 - EST:	7,30,040
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	260
						Total of Vr no 14 - EST:	43,550
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	260

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MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowances	2,320
						Total of Vr no 16 - EST:	65,292
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,14,800
						03 Dearness Allowance	19,516
						06 Other Allowances	500
						55 House rent allowances	10,900
						Total of Vr no 17 - EST:	1,45,716
	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
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	380
						55 House rent allowances	7,380
						Total of Vr no 20 - EST:	1,56,116
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,70,410
						03 Dearness Allowance	45,934
						06 Other Allowances	1,880
						55 House rent allowances	24,160
						Total of Vr no 21 - EST:	3,42,384
	3 - EST	First	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 3 - EST:	8,48,718
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,438
						Total of Vr no 3 - MIS:	2,438
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,71,100
						03 Dearness Allowance	1,14,087
						06 Other Allowances	4,410
						55 House rent allowances	64,280
						Total of Vr no 4 - EST:	8,53,877
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	65,859
						03 Dearness Allowance	9,896
						06 Other Allowances	320
						Total of Vr no 5 - EST:	76,075

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	71,92,253

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	55,800
						03 Dearness Allowance	9,486
						55 House rent allowances	2,570
						Total of Vr no 3 - EST:	67,856
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	300
						55 House rent allowances	6,910
						Total of Vr no 4 - EST:	2,02,834

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	Second	Voted	No Objection	203900001 05 00	01 Pay	6,31,500
						03 Dearness Allowance	1,07,355
						06 Other Allowances	3,030
						55 House rent allowances	21,030
						Total of Vr no 1 - EST:	7,62,915
	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	5,09,000
						03 Dearness Allowance	86,530
						06 Other Allowances	2,770
						55 House rent allowances	16,150
						Total of Vr no 2 - EST:	6,14,450
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,889
						Total of Vr no 2 - MIS:	2,889
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,89,100
						03 Dearness Allowance	66,147
						06 Other Allowances	1,870
						55 House rent allowances	19,750
						Total of Vr no 5 - EST:	4,76,867
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	85,900
						03 Dearness Allowance	14,603
						06 Other Allowances	520
						55 House rent allowances	3,790
						Total of Vr no 6 - EST:	1,04,813
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,25,700
						03 Dearness Allowance	21,369

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,040
						55 House rent allowances	5,740
						Total of Vr no 7 - EST:	1,53,849
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,590
						03 Dearness Allowance	60,789
						06 Other Allowances	1,130
						55 House rent allowances	10,700
						Total of Vr no 8 - EST:	2,58,209
						Total of MIRZAPUR (28):	**26,80,682**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	59,825
						Total of Vr no 2 - MIS:	59,825
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,662
						Total of Vr no 3 - MIS:	2,662
	7 - 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 7 - EST:	1,09,773
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,37,000
						03 Dearness Allowance	40,290
						06 Other Allowances	380
						55 House rent allowances	22,380
						Total of Vr no 8 - EST:	3,00,050

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
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,700
						Total of Vr no 1 - MIS:	11,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,29,200
						03 Dearness Allowance	21,964
						06 Other Allowances	820
						55 House rent allowances	11,560
						Total of Vr no 2 - EST:	1,63,544
	3 - EST	First	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 3 - EST:	3,74,497
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,08,200
						03 Dearness Allowance	18,394
						06 Other Allowances	780
						55 House rent allowances	9,360

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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	1,36,734
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,12,300
						03 Dearness Allowance	1,04,091
						06 Other Allowances	2,540
						55 House rent allowances	28,520
						Total of Vr no 5 - EST:	7,47,451
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,95,600
						03 Dearness Allowance	1,18,252
						06 Other Allowances	3,780
						55 House rent allowances	46,880
						Total of Vr no 6 - EST:	8,64,512
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	120
						55 House rent allowances	11,040
						Total of Vr no 9 - EST:	1,25,820
						Total of MORADABAD (14):	**31,66,809**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	203900001 05 00	01 Pay	15,56,500
						03 Dearness Allowance	2,64,605
						06 Other Allowances	6,330
						55 House rent allowances	31,710
						Total of Vr no 1 - EST:	18,59,145
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,425
						Total of Vr no 1 - MIS:	9,425
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,09,100
						03 Dearness Allowance	1,03,547
						06 Other Allowances	3,310
						55 House rent allowances	17,230
						Total of Vr no 2 - EST:	7,33,187
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,294
						Total of Vr no 2 - MIS:	2,294
						Total of MUZAFFARNAGAR (03):	**26,04,051**

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MONTH OF ACCOUNT JULY 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	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	520
						55 House rent allowances	1,540
						Total of Vr no 1 - EST:	62,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	72,800
						03 Dearness Allowance	12,376
						06 Other Allowances	120
						55 House rent allowances	2,940
						Total of Vr no 2 - EST:	88,236
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowances	1,470
						Total of Vr no 3 - EST:	41,641
						Total of PADRAUNA (73):	**1,92,777**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	7,03,000
						03 Dearness Allowance	1,19,510
						06 Other Allowances	3,490
						55 House rent allowances	27,210
						Total of Vr no 1 - EST:	8,53,210
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,349
						Total of Vr no 1 - MIS:	24,349
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	3,020
						55 House rent allowances	19,310
						Total of Vr no 2 - EST:	5,08,465
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of PRATAPGARH (53):	**13,91,024**

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MONTH OF ACCOUNT JULY 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	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	4,80,900
						03 Dearness Allowance	81,753
						06 Other Allowances	3,050
						55 House rent allowances	13,610
						Total of Vr no 1 - EST:	5,79,313
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,10,800
						03 Dearness Allowance	1,37,836
						06 Other Allowances	4,220
						55 House rent allowances	30,040
						Total of Vr no 2 - EST:	9,82,896
						Total of RAIBAREILLY (45):	**15,62,209**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	25,936
						Total of Vr no 7 - MIS:	25,936

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,80,200
						03 Dearness Allowance	1,49,634
						06 Other Allowances	4,560
						55 House rent allowances	26,250
						Total of Vr no 2 - EST:	10,60,644
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,510
						Total of Vr no 2 - MIS:	11,510
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	3,024
						06 Other Allowances	260
						55 House rent allowances	770
						Total of Vr no 3 - EST:	29,254
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 3 - MIS:	35,950
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,84,500
						03 Dearness Allowance	1,84,365
						06 Other Allowances	3,540
						55 House rent allowances	21,880
						Total of Vr no 4 - EST:	12,94,285
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,472
						Total of Vr no 4 - MIS:	4,472
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,01,300
						03 Dearness Allowance	1,36,221
						06 Other Allowances	4,440
						55 House rent allowances	26,250

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MONTH OF ACCOUNT	JULY 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	5 - EST					Total of Vr no 5 - EST:	9,68,211
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 6 - MIS:	6,500
						Total of RAMPUR (17):	47,08,170

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,69,400
						03 Dearness Allowance	45,798
						06 Other Allowances	300
						55 House rent allowances	24,980
						Total of Vr no 3 - EST:	3,40,478
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	40
						55 House rent allowances	2,200
						Total of Vr no 4 - EST:	28,097
	5 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	2,705
						Total of Vr no 5 - MIS:	2,705
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,440
						Total of Vr no 6 - MIS:	6,440

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,200
						03 Dearness Allowance	17,214
						06 Other Allowances	1,040
						55 House rent allowances	11,000
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,54,174
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,700
						03 Dearness Allowance	4,879
						06 Other Allowances	260
						55 House rent allowances	980
						Total of Vr no 10 - EST:	34,819
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,25,200
						03 Dearness Allowance	2,25,284
						06 Other Allowances	5,220
						55 House rent allowances	40,900
						Total of Vr no 11 - EST:	15,96,604
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,300
						03 Dearness Allowance	10,081
						06 Other Allowances	320
						55 House rent allowances	5,260

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MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	74,961
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,12,095
						Total of Vr no 2 - MIS:	1,12,095
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	81,516
						Total of Vr no 3 - MIS:	81,516
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,700
						03 Dearness Allowance	76,789
						06 Other Allowances	3,310
						55 House rent allowances	41,400
						Total of Vr no 5 - EST:	5,73,199
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,43,200
						03 Dearness Allowance	92,344
						06 Other Allowances	3,040
						55 House rent allowances	47,460
						Total of Vr no 6 - EST:	6,86,044
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,22,100
						03 Dearness Allowance	37,757
						06 Other Allowances	670
						55 House rent allowances	21,460
						Total of Vr no 7 - EST:	2,81,987
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,999
						Total of Vr no 7 - MIS:	13,999
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,200
						03 Dearness Allowance	39,984
						06 Other Allowances	1,670
						55 House rent allowances	21,840
						Total of Vr no 8 - EST:	2,98,694
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	82,823
						Total of Vr no 8 - MIS:	82,823
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,00,200
						03 Dearness Allowance	1,70,034
						06 Other Allowances	6,230
						55 House rent allowances	54,910
						Total of Vr no 9 - EST:	12,31,374
						Total of SAHARANPUR (02):	**56,03,288**

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MONTH OF ACCOUNT JULY 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	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 (`)
92002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	39,181
						Total of Vr no 2 - MIS:	39,181

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	2,59,900
						03 Dearness Allowance	44,183
						06 Other Allowances	1,580
						55 House rent allowances	9,240
						Total of Vr no 1 - EST:	3,14,903
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,02,400
						03 Dearness Allowance	85,408
						06 Other Allowances	2,010
						55 House rent allowances	15,360
						Total of Vr no 2 - EST:	6,05,178
						Total of SAMBHAL (92):	**9,59,262**

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MONTH OF ACCOUNT JULY 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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,66,500
						03 Dearness Allowance	79,305
						06 Other Allowances	2,520
						55 House rent allowances	18,320
						Total of Vr no 1 - EST:	5,66,645
	2 - EST	First	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
						Total of SANT KABIR NAGAR (80):	**10,93,446**

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MONTH OF ACCOUNT JULY 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	15 Maintenance of cars and purchasing of petrol etc	24,662
						Total of Vr no 1 - MIS:	24,662
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,26,000
						03 Dearness Allowance	89,420
						06 Other Allowances	2,970
						55 House rent allowances	21,740
						Total of Vr no 2 - EST:	6,40,130
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,055
						Total of Vr no 2 - MIS:	60,055
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,315
						Total of Vr no 3 - MIS:	19,315
						Total of SANT RAVIDAS NAGAR (72):	**10,79,452**

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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	11,54,400
						03 Dearness Allowance	1,96,248
						06 Other Allowances	5,587
						55 House rent allowances	39,040
						Total of Vr no 1 - EST:	13,95,275
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,84,400
						03 Dearness Allowance	2,01,348
						06 Other Allowances	5,562
						55 House rent allowances	39,040
						Total of Vr no 2 - EST:	14,30,350
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	16,565
						Total of Vr no 2 - MIS:	16,565
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	34,326
						Total of Vr no 3 - MIS:	34,326
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	22,120
						Total of Vr no 4 - MIS:	22,120
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	44,857
						Total of Vr no 5 - TA:	44,857
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,220
						Total of Vr no 6 - MIS:	20,220
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,835
						Total of Vr no 7 - MIS:	14,835
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,209
						Total of Vr no 8 - MIS:	13,209
	9 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	28,853
						Total of Vr no 9 - MIS:	28,853
						Total of SHAHJAHANPUR (15):	**30,55,110**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	3,53,691
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,15,300
						03 Dearness Allowance	53,601
						06 Other Allowances	1,140
						55 House rent allowances	6,110
						Total of Vr no 2 - EST:	3,76,151
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	66,426
						Total of Vr no 2 - MIS:	66,426
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,74,800
						03 Dearness Allowance	46,716
						06 Other Allowances	1,080
						55 House rent allowances	6,110
						Total of Vr no 3 - EST:	3,28,706
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,00,300
						03 Dearness Allowance	51,051
						06 Other Allowances	750
						55 House rent allowances	9,780
						Total of Vr no 4 - EST:	3,61,881
						Total of SHAMLI (91):	**15,21,355**

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 JULY 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	First	Voted	No Objection	203900001 05 00	01 Pay	4,88,600
						03 Dearness Allowance	83,062
						06 Other Allowances	2,640
						55 House rent allowances	15,400
						Total of Vr no 1 - EST:	5,89,702
	1 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	49,314
						Total of Vr no 1 - MIS:	49,314
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,35,000
						03 Dearness Allowance	90,950
						06 Other Allowances	2,900
						55 House rent allowances	17,130
						Total of Vr no 2 - EST:	6,45,980
						Total of SIDDHARTH NAGAR (67):	**12,84,996**

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 JULY 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	12,88,200
						03 Dearness Allowance	2,18,994
						06 Other Allowances	4,260
						55 House rent allowances	28,190
						Total of Vr no 1 - EST:	15,39,644
	2 - 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 2 - EST:	9,43,293
						Total of SITAPUR (46):	**24,82,937**

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 JULY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

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 (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,29,500
						03 Dearness Allowance	73,015
						06 Other Allowances	2,170
						55 House rent allowances	16,580
						Total of Vr no 1 - EST:	5,21,265
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,04,900
						03 Dearness Allowance	51,833
						06 Other Allowances	1,990
						55 House rent allowances	11,680
						Total of Vr no 2 - EST:	3,70,403
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,900
						03 Dearness Allowance	74,783
						06 Other Allowances	2,170
						55 House rent allowances	16,580
						Total of Vr no 3 - EST:	5,33,433
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,14,200
						03 Dearness Allowance	53,414
						06 Other Allowances	1,990
						55 House rent allowances	11,680
						Total of Vr no 4 - EST:	3,81,284
						Total of SONBHADRA (69):	**18,06,385**

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 JULY 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	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	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	43,401
						06 Other Allowances	1,080
						55 House rent allowances	8,330
						Total of Vr no 1 - EST:	3,08,111
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,700
						03 Dearness Allowance	43,469
						06 Other Allowances	1,390
						55 House rent allowances	9,700
						Total of Vr no 2 - EST:	3,10,259
						Total of SRAVASTI (85):	**6,18,370**

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 JULY 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	Missing vchr	203900001 05 00	01 Pay	7,38,100
						03 Dearness Allowance	1,25,477
						06 Other Allowances	3,700
						55 House rent allowances	26,520
						Total of Vr no 1 - EST:	8,93,797
	1 - MIS	First	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	5,43,000
						03 Dearness Allowance	92,310
						06 Other Allowances	3,600
						55 House rent allowances	18,510
						Total of Vr no 2 - EST:	6,57,420
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,225
						Total of Vr no 2 - MIS:	14,225
						Total of SULTANPUR (52):	**16,00,942**

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 JULY 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	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,60,810
						03 Dearness Allowance	1,29,302
						06 Other Allowances	3,880
						55 House rent allowances	26,940
						Total of Vr no 1 - EST:	9,20,932
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,51,200
						03 Dearness Allowance	1,44,704
						06 Other Allowances	5,350
						55 House rent allowances	22,560
						Total of Vr no 2 - EST:	10,23,814
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						Total of Vr no 3 - EST:	32,300
						Total of UNNAO (44):	**19,77,046**

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 JULY 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	1 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,899
						Total of Vr no 6 - MIS:	17,899
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	27,794
						Total of Vr no 7 - MIS:	27,794
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,238
						Total of Vr no 8 - MIS:	9,238

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	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,300
						03 Dearness Allowance	41,871
						06 Other Allowances	1,520
						55 House rent allowances	23,800
						Total of Vr no 1 - EST:	3,13,491
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,27,800
						03 Dearness Allowance	38,726
						06 Other Allowances	1,070
						55 House rent allowances	19,520
						Total of Vr no 2 - EST:	2,87,116
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,646
						Total of Vr no 2 - MIS:	4,646
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,700
						03 Dearness Allowance	33,609
						06 Other Allowances	490
						55 House rent allowances	19,700
						Total of Vr no 3 - EST:	2,51,499
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,448
						Total of Vr no 3 - MIS:	9,448
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,600
						Total of Vr no 4 - MIS:	1,43,600
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,200
						Total of Vr no 5 - MIS:	1,43,200
						Total of VARANASI (27):	**12,12,931**

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

Grand Total:	**23,48,14,134**

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

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)	45,98,646	64,26,950	1,10,25,596	7,133	Missing vchr
	ALIGARH (06)	34,53,996	53,678	35,07,674	31,69,236	Missing vchr
	ALLAHABAD (22)	1,86,65,846	2,46,11,741	4,32,77,587	0	
	AMBEDKAR NAGAR (74)	13,25,159	13,60,844	26,86,003	0	
	AURAIYA (81)	6,08,304	5,92,172	12,00,476	0	
	AZAMGARH (34)	35,49,108	39,22,803	74,71,911	2,19,155	Missing vchr
	BADAUN (13)	12,99,437	10,99,970	23,99,407	0	
	BAGPAT (83)	10,61,932	5,47,724	16,09,656	0	
	BAHRAICH (51)	14,56,060	0	14,56,060	0	
	BALLIA (31)	11,46,760	0	11,46,760	0	
	BALRAMPUR (79)	10,76,701	0	10,76,701	0	
	BANDA (26)	22,14,477	26,59,018	48,73,495	0	
	BARABANKY (54)	0	19,33,178	19,33,178	0	
	BAREILLY (11)	34,84,934	38,44,194	73,29,128	0	
	BASTI (33)	17,68,162	10,21,633	27,89,795	0	
	BIJNORE (12)	28,75,483	11,99,817	40,75,300	0	
	BULANDSHAHAR (05)	19,85,611	0	19,85,611	0	
	CHANDAULI (77)	9,38,816	9,67,603	19,06,419	0	
	CHATRAPATI S M NAGAR (89)	11,18,791	13,28,164	24,46,955	0	
	CHITRAKOOT (87)	0	1,07,400	1,07,400	0	
	DEORIA (35)	13,54,446	0	13,54,446	0	
	ETAH (10)	9,72,707	8,55,118	18,27,825	0	
	ETAWAH (19)	0	10,25,196	10,25,196	0	
	FAIZABAD (49)	3,42,499	33,11,791	36,54,290	0	
	FATEHGARH (18)	8,31,657	29,736	8,61,393	0	
	FATEHPUR (21)	9,76,214	20,365	9,96,579	0	
	FIROZABAD (68)	11,78,736	0	11,78,736	0	
	GAUTAM BUDHA NAGAR (76)	13,35,121	0	13,35,121	0	
	GAZIPUR (30)	17,29,888	0	17,29,888	0	
	GHAZIABAD (59)	22,89,345	17,288	23,06,633	0	
	GONDA (50)	8,55,932	22,81,284	31,37,216	0	
	GORAKHPUR (32)	44,80,603	44,08,003	88,88,606	0	
	HAMIRPUR (25)	0	10,91,985	10,91,985	0	
	HAPUR (90)	0	26,95,732	26,95,732	0	
	HARDOI (47)	13,25,327	15,13,916	28,39,243	0	
	HATHRAS (78)	10,31,395	0	10,31,395	0	
	JALAUN (24)	11,21,744	13,26,487	24,48,231	0	
	JAUNPUR (29)	0	16,64,626	16,64,626	0	
	JHANSI (23)	27,87,821	22,94,547	50,82,368	0	
	JYOTIBA FULLE NAGAR (86)	0	26,44,108	26,44,108	0	
	KANNAUJ (84)	8,63,242	0	8,63,242	0	
	KANPUR DEHAT (62)	0	19,32,762	19,32,762	0	
	KANPUR NAGAR (20)	59,85,529	50,48,736	1,10,34,265	0	
	KANSHIRAM NAGAR (88)	8,36,022	0	8,36,022	0	
	KAUSHAMBI (82)	10,32,317	12,12,902	22,45,219	0	
	KHERI (48)	22,07,772	0	22,07,772	0	
	LALITPUR (58)	8,87,184	96,935	9,84,119	0	
	LUCKNOW (43)	84,94,232	2,35,572	87,29,804	0	
	MAHARAJGANJ (70)	11,91,803	0	11,91,803	0	
	MAHOBA (71)	0	9,40,387	9,40,387	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)	27,745	1,47,169	1,74,914	0	
	MATHURA (07)	11,11,125	11,52,027	22,63,152	0	
	MAU (66)	72,000	14,46,449	15,18,449	0	
	MEERUT (04)	34,80,246	37,12,007	71,92,253	0	
	MIRZAPUR (28)	0	26,80,682	26,80,682	0	
	MORADABAD (14)	25,56,979	6,09,830	31,66,809	0	
	MUZAFFARNAGAR (03)	0	26,04,051	26,04,051	0	
	PADRAUNA (73)	1,92,777	0	1,92,777	0	
	PRATAPGARH (53)	13,61,675	29,349	13,91,024	0	
	RAIBAREILLY (45)	15,62,209	0	15,62,209	0	
	RAMPUR (17)	23,75,512	23,32,658	47,08,170	0	
	SAHARANPUR (02)	0	56,03,288	56,03,288	0	
	SAMBHAL (92)	3,14,903	6,44,359	9,59,262	0	
	SANT KABIR NAGAR (80)	10,93,446	0	10,93,446	0	
	SANT RAVIDAS NAGAR (72)	10,00,082	79,370	10,79,452	0	
	SHAHJAHANPUR (15)	14,29,775	16,25,335	30,55,110	0	
	SHAMLI (91)	7,29,842	7,91,513	15,21,355	0	
	SIDDHARTH NAGAR (67)	12,35,682	49,314	12,84,996	0	
	SITAPUR (46)	0	24,82,937	24,82,937	0	
	SONBHADRA (69)	8,91,668	9,14,717	18,06,385	0	
	SRAVASTI (85)	0	6,18,370	6,18,370	0	
	SULTANPUR (52)	49,725	15,51,217	16,00,942	8,93,797	Missing vchr
	UNNAO (44)	19,77,046	0	19,77,046	0	
	VARANASI (27)	3,18,491	8,94,440	12,12,931	0	
	Total of Mj Hd 2039:	**11,85,20,687**	**0**	**11,62,93,447**	**0**	**23,48,14,134**	**42,89,321**
	Grand Total:	**11,85,20,687**	**0**	**11,62,93,447**	**0**	**23,48,14,134**	**42,89,321**

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 JULY 2020 **GRANT NO** 2 **Housing Department**

TREASURY NAME AGRA (08)

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 (`)
08002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						06 Other Allowances	100
						55 House rent allowances	2,200
						Total of Vr no 7 - EST:	27,455

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						55 House rent allowances	7,000
						Total of Vr no 3 - EST:	1,33,360
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						55 House rent allowances	7,000
						Total of Vr no 7 - EST:	1,37,338
						Total of AGRA (08):	**2,98,153**

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 JULY 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	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	66,400
						03 Dearness Allowance	11,288
						06 Other Allowances	40
						55 House rent allowances	6,280
						Total of Vr no 1 - EST:	84,008
	2 - EST	First	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 2 - EST:	61,385
						Total of ALIGARH (06):	**1,45,393**

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

MONTH OF ACCOUNT	JULY 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	7 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	30,716
						Total of Vr no 7 - TA:	30,716
						Total of ALLAHABAD (22):	30,716

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 JULY 2020 **GRANT NO** 2 Housing Department

TREASURY NAME ALLAHABAD-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,86,000
						03 Dearness Allowance	31,620
						06 Other Allowances	300
						55 House rent allowances	13,500
						Total of Vr no 2 - EST:	2,31,420
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	43,900
						03 Dearness Allowance	7,463
						55 House rent allowances	4,520
						Total of Vr no 3 - EST:	55,883
						Total of ALLAHABAD-2 (64):	**2,87,303**

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

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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	1,46,085
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,25,100
						03 Dearness Allowance	21,267
						06 Other Allowances	740
						55 House rent allowances	2,020
						Total of Vr no 8 - EST:	1,49,127
						Total of BADAUN (13):	**2,95,212**

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MONTH OF ACCOUNT	JULY 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	29,206
						06 Other Allowances	700
						55 House rent allowances	3,680
						Total of Vr no 1 - EST:	2,05,386
						Total of BAHRAICH (51):	**2,05,386**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	BALLIA (31)

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 (`)
31002591	1 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,000
						03 Dearness Allowance	4,760
						55 House rent allowances	660
						Total of Vr no 1 - EST:	33,420
						Total of BALLIA (31):	**33,420**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,995
						Total of Vr no 1 - MIS:	2,995
	6 - EST	First	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
						Total of BALRAMPUR (79):	**1,73,018**

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowances	730
						Total of Vr no 22 - EST:	28,225
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowances	730
						Total of Vr no 28 - EST:	28,225
						Total of BANDA (26):	**56,450**

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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	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,300
						03 Dearness Allowance	13,141
						06 Other Allowances	100
						55 House rent allowances	6,680
						Total of Vr no 7 - EST:	97,221
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	50
						55 House rent allowances	4,520
						Total of Vr no 8 - EST:	1,26,250
						Total of BAREILLY (11):	**2,23,471**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	BIJNORE (12)

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 (`)
12002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 10 - EST:	45,384
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 11 - EST:	45,384
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,250
						03 Dearness Allowance	20,638
						06 Other Allowances	750
						55 House rent allowances	1,660
						Total of Vr no 16 - EST:	1,43,298
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,16,750
						03 Dearness Allowance	20,043
						06 Other Allowances	750
						55 House rent allowances	1,660
						Total of Vr no 4 - EST:	1,39,203
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						55 House rent allowances	2,760
						Total of Vr no 5 - EST:	70,033
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 6 - EST:	45,384
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 7 - EST:	45,384
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 8 - EST:	45,384
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,200

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	BIJNORE (12)

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 (`)
12002591	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,324
						06 Other Allowances	200
						55 House rent allowances	1,660
						Total of Vr no 9 - EST:	45,384
						Total of BIJNORE (12):	6,24,838

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MONTH OF ACCOUNT	JULY 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	First	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	First	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

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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	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,65,900
						03 Dearness Allowance	28,203
						55 House rent allowances	6,600
						Total of Vr no 13 - EST:	2,00,703
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	27,387
						55 House rent allowances	6,600
						Total of Vr no 5 - EST:	1,95,087
						Total of DEORIA (35):	**3,95,790**

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MONTH OF ACCOUNT	JULY 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	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						06 Other Allowances	700
						55 House rent allowances	7,070
						Total of Vr no 3 - EST:	1,98,012
						Total of ETAH (10):	**1,98,012**

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MONTH OF ACCOUNT JULY 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
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						06 Other Allowances	700
						55 House rent allowances	4,810
						Total of Vr no 4 - EST:	1,35,731
						Total of ETAWAH (19):	**2,67,718**

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MONTH OF ACCOUNT JULY 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	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,15,000
						03 Dearness Allowance	1,04,550
						55 House rent allowances	25,870
						Total of Vr no 69 - EST:	7,45,420
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	17,578
						55 House rent allowances	2,260
						Total of Vr no 70 - EST:	1,23,238
						Total of FAIZABAD (49):	**8,68,658**

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MONTH OF ACCOUNT	JULY 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	2 - 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 2 - EST:	1,38,750
						Total of FATEHGARH (18):	**1,38,750**

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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	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	5 - EST	First	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 5 - EST:	94,419
						Total of FATEHPUR (21):	**94,419**

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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	12 - 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 12 - EST:	1,85,053
						Total of GAZIPUR (30):	**1,85,053**

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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	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	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						06 Other Allowances	700
						55 House rent allowances	4,510
						Total of Vr no 9 - EST:	1,35,431
						Total of GONDA (50):	**1,35,431**

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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	1 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						06 Other Allowances	77
						55 House rent allowances	11,320
						Total of Vr no 2 - EST:	1,87,365
	3 - EST	First	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):	**2,45,739**

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MONTH OF ACCOUNT	JULY 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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,300
						03 Dearness Allowance	19,363
						06 Other Allowances	700
						55 House rent allowances	1,660
						Total of Vr no 10 - EST:	1,36,023
						Total of HARDOI (47):	**1,36,023**

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MONTH OF ACCOUNT JULY 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	11 - 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 11 - EST:	1,79,655
	12 - 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 12 - EST:	1,79,655
						Total of JALAUN (24):	**3,59,310**

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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	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	83,700
						03 Dearness Allowance	14,161
						06 Other Allowances	1,100
						55 House rent allowances	3,780
						Total of Vr no 10 - EST:	1,02,741
	9 - 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 9 - EST:	48,608
						Total of JAUNPUR (29):	**1,51,349**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,232
						Total of Vr no 2 - MIS:	1,232
	3 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						55 House rent allowances	8,960
						Total of Vr no 4 - EST:	1,48,541
	4 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	600
						Total of Vr no 4 - MIS:	600
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowances	7,840
						Total of Vr no 5 - EST:	1,44,964
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowances	6,840
						Total of Vr no 6 - EST:	96,111
						Total of KANPUR NAGAR (20):	**4,37,048**

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MONTH OF ACCOUNT	JULY 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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	700
						55 House rent allowances	2,810
						Total of Vr no 3 - EST:	80,730
						Total of KANSHIRAM NAGAR (88):	**80,730**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	10 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	42,090
						03 Dearness Allowance	55,560
						55 House rent allowances	3,000
						Total of Vr no 10 - EST:	1,00,650
						Total of KAUSHAMBI (82):	1,00,650

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MONTH OF ACCOUNT	JULY 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	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	700
						Total of Vr no 7 - EST:	77,920
						Total of KHERI (48):	77,920

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant to CSI educational society for operation of sanskrit school	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	50 - GIA	Second	Voted	No Objection	220202110 03 00	20 Subsidiary Grant-General (non pay)	27,75,000
						Total of Vr no 50 - GIA:	27,75,000

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)	3,60,041
						Total of Vr no 1 - GIA:	3,60,041
	59 - GIA	Second	Voted	No Objection	220500800 06 00	20 Subsidiary Grant-General (non pay)	42,50,000
						Total of Vr no 59 - GIA:	42,50,000
	69 - GIA	Second	Voted	No Objection	220500800 06 00	31 Subsidiary Grant-General (Pay)	3,94,181
						Total of Vr no 69 - GIA:	3,94,181

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 - 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 1 - EST:	98,187
	11 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	18,043
						Total of Vr no 11 - MIS:	18,043
	12 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	37,015
						Total of Vr no 12 - MIS:	37,015
	13 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	350
						Total of Vr no 13 - MIS:	350
	14 - MIS	Second	Voted	No Objection	347500201 03 01	11 Stationary & Printing of Forms	550
						Total of Vr no 14 - MIS:	550
	15 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 15 - MIS:	1,550
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	2,03,800

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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	2 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	34,646
						55 House rent allowances	16,400
						Total of Vr no 2 - EST:	2,54,846
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,30,500
						03 Dearness Allowance	22,185
						06 Other Allowances	200
						55 House rent allowances	11,360
						Total of Vr no 20 - EST:	1,64,245
	21 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowances	4,040
						Total of Vr no 21 - EST:	68,624
	28 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	740
						Total of Vr no 28 - MIS:	740
	3 - 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 3 - EST:	66,752
	4 - EST	First	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 4 - EST:	1,59,682
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,31,406
						03 Dearness Allowance	22,339
						55 House rent allowances	8,080
						Total of Vr no 5 - EST:	1,61,825
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	2,09,900
						03 Dearness Allowance	35,683
						55 House rent allowances	16,400
						Total of Vr no 7 - EST:	2,61,983
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowances	7,980
						Total of Vr no 8 - EST:	99,825
						Total of LUCKNOW-2 (60):	**91,73,439**

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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	7 - EST	First	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	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 8 - EST:	53,873
	9 - EST	First	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 9 - EST:	91,078
						Total of MAHARAJGANJ (70):	**3,42,813**

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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	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 (`)
71002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,410
						03 Dearness Allowance	21,992
						06 Other Allowances	140
						55 House rent allowances	940
						Total of Vr no 10 - EST:	36,482
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,410
						03 Dearness Allowance	21,992
						06 Other Allowances	140
						55 House rent allowances	940
						Total of Vr no 11 - EST:	36,482
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,410
						03 Dearness Allowance	21,992
						06 Other Allowances	140
						55 House rent allowances	940
						Total of Vr no 8 - EST:	36,482
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,410
						03 Dearness Allowance	21,992
						06 Other Allowances	140
						55 House rent allowances	940
						Total of Vr no 9 - EST:	36,482
						Total of MAHOBA (71):	**1,45,928**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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 (`)
09002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,51,600
						03 Dearness Allowance	25,772
						06 Other Allowances	700
						55 House rent allowances	3,660
						Total of Vr no 2 - EST:	1,81,732
						Total of MAINPURI (09):	**1,81,732**

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MONTH OF ACCOUNT	JULY 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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						06 Other Allowances	700
						55 House rent allowances	3,150
						Total of Vr no 4 - EST:	1,40,623
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,07,800
						03 Dearness Allowance	18,326
						06 Other Allowances	700
						55 House rent allowances	3,320
						Total of Vr no 7 - EST:	1,30,146
						Total of MAU (66):	**2,70,769**

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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	1 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 1 - MIS:	900
	2 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,814
						Total of Vr no 2 - MIS:	2,814
	3 - MIS	First	Voted	No Objection	347500201 03 01	09 Electrical Dues	2,108
						Total of Vr no 3 - MIS:	2,108
	4 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	6,522
						Total of Vr no 5 - TA:	6,522
	6 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	8,657
						Total of Vr no 6 - TA:	8,657
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,01,500
						03 Dearness Allowance	17,255
						55 House rent allowances	9,280
						Total of Vr no 7 - EST:	1,28,035
	7 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	9,346
						Total of Vr no 7 - TA:	9,346
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	64,500
						03 Dearness Allowance	10,965
						55 House rent allowances	5,260
						Total of Vr no 8 - EST:	80,725
						Total of MEERUT (04):	**2,43,107**

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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	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	62,500
						03 Dearness Allowance	10,625
						55 House rent allowances	6,720
						Total of Vr no 1 - EST:	79,845
	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,78,700
						03 Dearness Allowance	30,379
						55 House rent allowances	16,530
						Total of Vr no 10 - EST:	2,25,609
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,75,400
						03 Dearness Allowance	29,818
						55 House rent allowances	16,530
						Total of Vr no 2 - EST:	2,21,748
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	90,535
						03 Dearness Allowance	15,391
						55 House rent allowances	6,720
						Total of Vr no 9 - EST:	1,12,646
						Total of MORADABAD (14):	6,39,848

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	2	Housing Department

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	5 - EST	First	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):	**1,21,992**

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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	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,14,023
						03 Dearness Allowance	20,046
						06 Other Allowances	2,200
						Total of Vr no 6 - EST:	2,36,269
	7 - EST	First	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 7 - EST:	34,388
	8 - EST	First	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 8 - EST:	92,468
						Total of PILIBHIT (16):	**3,63,125**

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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	4 - EST	First	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 4 - EST:	57,712

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	28,400
						03 Dearness Allowance	3,408
						56 City compensatory allowances	240
						Total of Vr no 4 - EST:	32,048
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,44,500
						03 Dearness Allowance	24,565
						55 House rent allowances	6,840
						Total of Vr no 5 - EST:	1,75,905
						Total of SAHARANPUR (02):	**2,65,665**

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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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,142
						03 Dearness Allowance	20,417
						06 Other Allowances	700
						55 House rent allowances	2,270
						Total of Vr no 2 - EST:	1,41,529
	3 - 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 3 - EST:	24,149
	4 - 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 4 - EST:	26,957
						Total of SAMBHAL (92):	**1,92,635**

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	JULY 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	1 - EST	First	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 1 - EST:	1,35,865
						Total of SANT RAVIDAS NAGAR (72):	**1,35,865**

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	JULY 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	2 - 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 2 - EST:	1,55,491
						Total of SHAHJAHANPUR (15):	1,55,491

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

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

TREASURY NAME SITAPUR (46)

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 (`)
46002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						06 Other Allowances	700
						Total of Vr no 11 - EST:	1,01,086
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	700
						Total of Vr no 4 - EST:	98,161
						Total of SITAPUR (46):	**1,99,247**

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	JULY 2020	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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 (`)
69002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowances	2,810
						Total of Vr no 1 - EST:	80,030
						Total of SONBHADRA (69):	80,030

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	JULY 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	5 - 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 5 - EST:	1,86,628
						Total of SULTANPUR (52):	**1,86,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	3,175
						Total of Vr no 3 - MIS:	3,175
	4 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	4,177
						Total of Vr no 4 - MIS:	4,177
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						55 House rent allowances	12,220
						Total of Vr no 9 - EST:	1,97,899
						Total of VARANASI (27):	**2,05,251**
						Grand Total:	**1,95,61,093**

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

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

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)	30,716		0		30,716	0	
	BANDA (26)	28,225		28,225		56,450	0	
	FAIZABAD (49)	0		8,68,658		8,68,658	0	
	Total of Mj Hd 2029:	**58,941**	**0**	**8,96,883**	**0**	**9,55,824**	**0**	
2070	AGRA (08)	0		27,455		27,455	0	
	AMBEDKAR NAGAR (74)	1,43,270		0		1,43,270	0	
	BADAUN (13)	0		2,95,212		2,95,212	0	
	BAHRAICH (51)	2,05,386		0		2,05,386	0	
	BALLIA (31)	0		33,420		33,420	0	
	BALRAMPUR (79)	1,70,023		2,995		1,73,018	0	
	BIJNORE (12)	2,09,236		4,15,602		6,24,838	0	
	CHITRAKOOT (87)	72,492		0		72,492	0	
	DEORIA (35)	1,95,087		2,00,703		3,95,790	0	
	ETAH (10)	0		1,98,012		1,98,012	0	
	ETAWAH (19)	1,31,987		1,35,731		2,67,718	0	
	FATEHGARH (18)	0		1,38,750		1,38,750	0	
	FATEHPUR (21)	94,419		0		94,419	0	
	GAZIPUR (30)	0		1,85,053		1,85,053	0	
	GONDA (50)	1,35,431		0		1,35,431	0	
	HARDOI (47)	1,36,023		0		1,36,023	0	
	JALAUN (24)	0		3,59,310		3,59,310	0	
	JAUNPUR (29)	1,51,349		0		1,51,349	0	
	KANSHIRAM NAGAR (88)	80,730		0		80,730	0	
	KAUSHAMBI (82)	0		1,00,650		1,00,650	1,00,650	Missing vchr
	KHERI (48)	77,920		0		77,920	0	
	LALITPUR (58)	0		1,95,806		1,95,806	0	
	MAHARAJGANJ (70)	3,42,813		0		3,42,813	0	
	MAHOBA (71)	1,45,928		0		1,45,928	0	
	MAINPURI (09)	1,81,732		0		1,81,732	0	
	MAU (66)	0		2,70,769		2,70,769	0	
	PADRAUNA (73)	1,21,992		0		1,21,992	0	
	PILIBHIT (16)	3,63,125		0		3,63,125	0	
	SAHARANPUR (02)	57,712		0		57,712	0	
	SAMBHAL (92)	1,92,635		0		1,92,635	0	
	SANT RAVIDAS NAGAR (72)	1,35,865		0		1,35,865	0	
	SHAHJAHANPUR (15)	1,55,491		0		1,55,491	0	
	SITAPUR (46)	98,161		1,01,086		1,99,247	0	
	SONBHADRA (69)	80,030		0		80,030	0	
	SULTANPUR (52)	0		1,86,628		1,86,628	0	
	Total of Mj Hd 2070:	**36,78,837**	**0**	**28,47,182**	**0**	**65,26,019**	**1,00,650**	
2202	LUCKNOW-2 (60)	0		27,75,000		27,75,000	0	
	Total of Mj Hd 2202:	**0**	**0**	**27,75,000**	**0**	**27,75,000**	**0**	
2205	LUCKNOW-2 (60)	3,60,041		46,44,181		50,04,222	0	
	Total of Mj Hd 2205:	**3,60,041**	**0**	**46,44,181**	**0**	**50,04,222**	**0**	
3475	AGRA (08)	1,33,360		1,37,338		2,70,698	0	
	ALIGARH (06)	1,45,393		0		1,45,393	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	ALLAHABAD-2 (64)	0		2,87,303		2,87,303	0	
	BAREILLY (11)	0		2,23,471		2,23,471	0	
	GORAKHPUR (32)	2,43,739		2,000		2,45,739	0	
	KANPUR NAGAR (20)	600		4,36,448		4,37,048	0	
	LUCKNOW-2 (60)	7,41,292		6,52,925		13,94,217	0	
	MEERUT (04)	34,347		2,08,760		2,43,107	0	
	MORADABAD (14)	3,01,593		3,38,255		6,39,848	0	
	SAHARANPUR (02)	0		2,07,953		2,07,953	0	
	VARANASI (27)	7,352		1,97,899		2,05,251	0	
	Total of Mj Hd 3475:	**16,07,676**	**0**	**26,92,352**	**0**	**43,00,028**	**0**	
	Grand Total:	**57,05,495**	**0**	**1,38,55,598**	**0**	**1,95,61,093**	**1,00,650**	

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 JULY 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	8,46,383
						03 Dearness Allowance	1,43,885
						06 Other Allowances	280
						55 House rent allowances	77,200
						Total of Vr no 1 - EST:	10,67,748
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	7,379
						Total of Vr no 1 - MIS:	7,379
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,17,020
						03 Dearness Allowance	19,893
						55 House rent allowances	11,960
						Total of Vr no 2 - EST:	1,48,873
	2 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	39,920
						Total of Vr no 2 - LTC:	39,920
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,826
						03 Dearness Allowance	31,420
						55 House rent allowances	18,260
						Total of Vr no 3 - EST:	2,34,506
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,15,500
						03 Dearness Allowance	1,21,635
						06 Other Allowances	240
						55 House rent allowances	64,300
						Total of Vr no 4 - EST:	9,01,675
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowances	6,300
						Total of Vr no 5 - EST:	78,021

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
	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	46,209
						Total of Vr no 1 - MIS:	46,209

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

TREASURY NAME AGRA (08)

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	10 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,820
						Total of Vr no 10 - MIS:	10,820
	11 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,487
						Total of Vr no 11 - MIS:	2,487
	12 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,444
						Total of Vr no 13 - MIS:	7,444
	14 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	8,895
						Total of Vr no 14 - MIS:	8,895
	15 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 15 - MIS:	1,500
	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
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	29,273
						Total of Vr no 2 - MIS:	29,273
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,62,900
						03 Dearness Allowance	61,693
						06 Other Allowances	120
						55 House rent allowances	32,340
						Total of Vr no 3 - EST:	4,57,053
	3 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	6,040
						Total of Vr no 3 - MIS:	6,040
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,05,500
						03 Dearness Allowance	17,935
						55 House rent allowances	10,140
						Total of Vr no 4 - EST:	1,33,575
	4 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,174
						Total of Vr no 4 - MIS:	22,174
	5 - MIS	First	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,922

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

TREASURY NAME AGRA (08)

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	6 - MIS					Total of Vr no 6 - MIS:	9,922
	7 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	25,162
						Total of Vr no 7 - MIS:	25,162
	8 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	9,752
						Total of Vr no 8 - MIS:	9,752
	9 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	37,347
						Total of Vr no 9 - MIS:	37,347
						Total of AGRA (08):	**38,67,850**

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MONTH OF ACCOUNT JULY 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

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	22,50,000
						Total of Vr no 3 - MIS:	22,50,000

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	3 - 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 3 - EST:	1,14,317
	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
	5 - 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 5 - EST:	43,071
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowances	5,880

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

TREASURY NAME ALIGARH (06)

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	6 - EST					Total of Vr no 6 - EST:	1,20,540
						Total of ALIGARH (06):	**35,69,843**

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MONTH OF ACCOUNT JULY 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	6,72,253
						03 Dearness Allowance	1,11,010
						55 House rent allowances	63,780
						Total of Vr no 2 - EST:	8,47,043

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
22002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 10 - GIA:	1,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 11 - GIA:	1,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 12 - GIA:	1,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 9 - GIA:	6,25,000

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	Second	Voted	No Objection	285280001 03 00	01 Pay	5,46,400
						03 Dearness Allowance	92,888
						06 Other Allowances	160
						55 House rent allowances	44,920
						Total of Vr no 1 - EST:	6,84,368
	1 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,068

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TREASURY NAME ALLAHABAD (22)

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 - TA					Total of Vr no 1 - TA:	3,068
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,38,300
						03 Dearness Allowance	40,511
						55 House rent allowances	24,360
						Total of Vr no 2 - EST:	3,03,171
	2 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,183
						Total of Vr no 2 - TA:	1,183
	3 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,466
						Total of Vr no 3 - TA:	4,466
	4 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	756
						Total of Vr no 4 - TA:	756
						Total of ALLAHABAD (22):	**37,88,237**

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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
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	15,201
						Total of Vr no 1 - MIS:	15,201
	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
	2 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	13,278
						Total of Vr no 2 - MIS:	13,278
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,62,100
						03 Dearness Allowance	27,557
						06 Other Allowances	40
						55 House rent allowances	7,230
						Total of Vr no 3 - EST:	1,96,927
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,800
						03 Dearness Allowance	28,186
						55 House rent allowances	8,110
						Total of Vr no 4 - EST:	2,02,096
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	26,277
						Total of Vr no 4 - MIS:	26,277
	7 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
74002053	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	38,230
						Total of Vr no 5 - MIS:	38,230

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
74002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,50,000

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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	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
74002053	3 - GIA					Total of Vr no 3 - GIA:	22,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of AMBEDKAR NAGAR (74):	**42,54,086**

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TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowances	7,560
						Total of Vr no 1 - EST:	1,57,905
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,32,400
						03 Dearness Allowance	22,508
						55 House rent allowances	7,560
						Total of Vr no 6 - EST:	1,62,468
						Total of AURAIYA (81):	**3,20,373**

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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	11,610
						Total of Vr no 1 - EST:	3,49,038
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,63,473
						03 Dearness Allowance	44,790
						55 House rent allowances	14,850
						Total of Vr no 2 - EST:	3,23,113
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,020
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	56,314

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	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	14,835
						Total of Vr no 1 - TA:	14,835
	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
	2 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,812
						Total of Vr no 2 - TA:	4,812
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						06 Other Allowances	80
						55 House rent allowances	3,680
						Total of Vr no 3 - EST:	1,44,394
	3 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,846
						Total of Vr no 3 - TA:	5,846
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowances	1,470

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TREASURY NAME AZAMGARH (34)

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	4 - EST					Total of Vr no 4 - EST:	32,826
	4 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,960
						Total of Vr no 4 - MIS:	2,960
	5 - 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 5 - EST:	41,601
	5 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,959
						Total of Vr no 5 - MIS:	2,959
						Total of AZAMGARH (34):	**12,56,921**

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,58,460
						03 Dearness Allowance	26,938
						06 Other Allowances	40
						55 House rent allowances	6,546
						Total of Vr no 1 - EST:	1,91,984
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						55 House rent allowances	7,500
						Total of Vr no 2 - EST:	1,85,223
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,977
						03 Dearness Allowance	336
						55 House rent allowances	102
						56 City compensatory allowances	13
						Total of Vr no 3 - EST:	2,428
						Total of BADAUN (13):	**3,79,635**

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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	1,69,000
						03 Dearness Allowance	28,730
						55 House rent allowances	6,910
						Total of Vr no 1 - EST:	2,04,640
	2 - EST	First	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 2 - EST:	2,01,726
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,74,000
						03 Dearness Allowance	29,580
						55 House rent allowances	6,910
						Total of Vr no 3 - EST:	2,10,490
	3 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 3 - MIS:	20,000

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
83002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,640
						Total of Vr no 5 - MIS:	3,640
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	33,960
						Total of Vr no 6 - MIS:	33,960

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	6,49,000
						Total of Vr no 7 - MIS:	6,49,000
						Total of BAGPAT (83):	**13,83,456**

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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	18 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	10,754
						Total of Vr no 18 - TA:	10,754
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,02,400
						03 Dearness Allowance	51,408
						06 Other Allowances	130
						55 House rent allowances	12,750
						Total of Vr no 3 - EST:	3,66,688
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,76,800
						03 Dearness Allowance	30,056
						06 Other Allowances	40
						55 House rent allowances	8,980
						Total of Vr no 4 - EST:	2,15,876
	5 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	25,152
						Total of Vr no 5 - TA:	25,152
						Total of BAHRAICH (51):	**6,18,470**

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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	2,35,400
						03 Dearness Allowance	40,018
						06 Other Allowances	60
						55 House rent allowances	11,630
						Total of Vr no 1 - EST:	2,87,108
	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
						Total of Vr no 2 - EST:	2,82,077
	3 - 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 3 - EST:	2,82,077
						Total of BALLIA (31):	8,51,262

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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	85,050
						03 Dearness Allowance	14,459
						55 House rent allowances	4,350
						Total of Vr no 1 - EST:	1,03,859
	2 - 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 2 - EST:	1,05,475

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	8,75,000
						Total of Vr no 1 - MIS:	8,75,000
						Total of BALRAMPUR (79):	10,84,334

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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 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	4,868
						Total of Vr no 1 - MIS:	4,868
						Total of BANDA (26):	**4,868**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	5 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	31,080
						Total of Vr no 5 - LTC:	31,080
	6 - TA	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	16,826
						Total of Vr no 6 - TA:	16,826

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
54002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,50,000
						Total of Vr no 2 - GIA:	8,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	9,25,000
						Total of Vr no 1 - MIS:	9,25,000
						Total of BARABANKY (54):	**18,22,906**

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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	2,36,900
						03 Dearness Allowance	40,273
						06 Other Allowances	400
						55 House rent allowances	23,500
						Total of Vr no 1 - EST:	3,01,073
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,24,300
						03 Dearness Allowance	89,981
						06 Other Allowances	910
						55 House rent allowances	42,460
						Total of Vr no 2 - EST:	6,57,651
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	31,000
						03 Dearness Allowance	5,278
						55 House rent allowances	3,340
						Total of Vr no 3 - EST:	39,618

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
11002053	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,767
						Total of Vr no 6 - MIS:	10,767

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,700
						03 Dearness Allowance	629
						06 Other Allowances	4
						Total of Vr no 1 - EST:	4,333
	10 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,127

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TREASURY NAME BAREILLY (11)

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	10 - MIS					Total of Vr no 10 - MIS:	2,127
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,32,300
						03 Dearness Allowance	90,491
						06 Other Allowances	340
						55 House rent allowances	37,740
						Total of Vr no 2 - EST:	6,60,871
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowances	3,340
						Total of Vr no 3 - EST:	40,663
	4 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,247
						Total of Vr no 6 - MIS:	6,247
	7 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	9,654
						Total of Vr no 7 - MIS:	9,654
	8 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,538
						Total of Vr no 8 - MIS:	4,538
	9 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	6,600
						Total of Vr no 9 - MIS:	6,600
						Total of BAREILLY (11):	**27,50,042**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	70,400
						03 Dearness Allowance	11,968
						55 House rent allowances	3,400
						Total of Vr no 1 - EST:	85,768
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,60,800
						03 Dearness Allowance	78,336
						55 House rent allowances	18,920
						Total of Vr no 2 - EST:	5,58,056
	2 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	12,663
						Total of Vr no 2 - TA:	12,663
	4 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	19,250
						Total of Vr no 4 - MIS:	19,250
	5 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	31,931
						Total of Vr no 5 - MIS:	31,931
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,250
						Total of Vr no 7 - MIS:	9,250
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	8,142
						Total of Vr no 8 - MIS:	8,142
	9 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	3,520
						Total of Vr no 9 - MIS:	3,520

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
12002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,910
						Total of Vr no 6 - MIS:	3,910

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
12002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,87,500
						Total of Vr no 10 - GIA:	75,87,500

Sub Head	30	Not Available	Detail Head	02	Not Available

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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	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	63,62,500
						Total of Vr no 11 - MIS:	63,62,500
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	30,00,000
						Total of Vr no 3 - MIS:	30,00,000
						Total of BIJNORE (12):	**1,76,82,490**

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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	75,500
						03 Dearness Allowance	12,835
						55 House rent allowances	3,500
						Total of Vr no 1 - EST:	91,835
	2 - 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 2 - EST:	4,71,490
	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	3,22,300
						03 Dearness Allowance	54,791
						06 Other Allowances	12
						55 House rent allowances	14,790
						Total of Vr no 4 - EST:	3,91,893
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,668
						Total of Vr no 7 - MIS:	15,668
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,699
						Total of Vr no 8 - MIS:	4,699

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
05002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 2 - GIA:	1,45,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 5 - GIA:	5,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,000

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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	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
05002053	6 - GIA					Total of Vr no 6 - GIA:	65,000

Sub Head	30	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	6,25,000
						Total of Vr no 4 - MIS:	6,25,000
						Total of BULANDSHAHAR (05):	**30,52,636**

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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	First	Voted	No Objection	285100102 06 00	01 Pay	2,88,500
						03 Dearness Allowance	49,045
						55 House rent allowances	11,150
						Total of Vr no 1 - EST:	3,48,695
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,10,180
						03 Dearness Allowance	35,731
						55 House rent allowances	10,974
						Total of Vr no 2 - EST:	2,56,885

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000

Total of CHANDAULI (77):	8,55,580

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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	40,400
						03 Dearness Allowance	6,868
						55 House rent allowances	1,660
						Total of Vr no 1 - EST:	48,928
	1 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	57,300
						03 Dearness Allowance	9,741
						55 House rent allowances	3,120
						Total of Vr no 2 - EST:	70,161
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowances	1,660
						Total of Vr no 3 - EST:	50,332
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	22,117
						55 House rent allowances	3,120
						Total of Vr no 4 - EST:	1,55,337
						Total of CHITRAKOOT (87):	**3,54,758**

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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	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						Total of Vr no 1 - EST:	26,549
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,81,500
						03 Dearness Allowance	30,855
						55 House rent allowances	7,030
						Total of Vr no 2 - EST:	2,19,385
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,64,300
						03 Dearness Allowance	61,931
						55 House rent allowances	15,870
						Total of Vr no 3 - EST:	4,42,101
						Total of DEORIA (35):	**6,88,035**

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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	6,29,900
						03 Dearness Allowance	1,07,083
						06 Other Allowances	360
						55 House rent allowances	24,930
						Total of Vr no 1 - EST:	7,62,273
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,87,700
						03 Dearness Allowance	31,909
						06 Other Allowances	800
						55 House rent allowances	9,040
						Total of Vr no 2 - EST:	2,29,449
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,93,400
						03 Dearness Allowance	32,878
						06 Other Allowances	800
						55 House rent allowances	9,040
						Total of Vr no 3 - EST:	2,36,118
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,81,100
						03 Dearness Allowance	98,787
						06 Other Allowances	360
						55 House rent allowances	22,120
						Total of Vr no 4 - EST:	7,02,367
						Total of ETAH (10):	**19,30,207**

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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 - EST	First	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 1 - EST:	2,57,537
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,10,400
						03 Dearness Allowance	52,768
						55 House rent allowances	13,990
						Total of Vr no 2 - EST:	3,77,158
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,14,400
						03 Dearness Allowance	36,448
						55 House rent allowances	10,550
						Total of Vr no 5 - EST:	2,61,398
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 5 - MIS:	750
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,19,700
						03 Dearness Allowance	54,349
						55 House rent allowances	13,990
						Total of Vr no 6 - EST:	3,88,039
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	44,137
						Total of Vr no 6 - MIS:	44,137
	8 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	3,680
						Total of Vr no 8 - MIS:	3,680

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
19002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	8,75,000
						Total of Vr no 7 - MIS:	8,75,000
						Total of ETAWAH (19):	**24,57,699**

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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	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,53,900
						03 Dearness Allowance	60,333
						06 Other Allowances	80
						55 House rent allowances	15,340
						Total of Vr no 3 - EST:	4,29,653
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,77,200
						03 Dearness Allowance	47,124
						55 House rent allowances	10,140
						Total of Vr no 4 - EST:	3,34,464

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
49002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,503
						Total of Vr no 6 - GIA:	25,503

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	3,30,400
						03 Dearness Allowance	56,168
						06 Other Allowances	40
						55 House rent allowances	14,980
						Total of Vr no 1 - EST:	4,01,588
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,107
						Total of Vr no 1 - MIS:	5,107
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,41,500
						03 Dearness Allowance	24,055
						55 House rent allowances	6,400
						Total of Vr no 2 - EST:	1,71,955
	2 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	91,224
						Total of Vr no 2 - MIS:	91,224
						Total of FAIZABAD (49):	**14,59,494**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,500
						03 Dearness Allowance	30,175
						55 House rent allowances	9,100
						Total of Vr no 1 - EST:	2,16,775
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,42,460
						03 Dearness Allowance	58,218
						06 Other Allowances	80
						55 House rent allowances	16,660
						Total of Vr no 2 - EST:	4,17,418
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,62,800
						03 Dearness Allowance	27,676
						55 House rent allowances	8,000
						Total of Vr no 3 - EST:	1,98,476
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,714
						Total of Vr no 3 - MIS:	1,714
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,35,200
						03 Dearness Allowance	56,984
						06 Other Allowances	80
						55 House rent allowances	16,030
						Total of Vr no 4 - EST:	4,08,294
	4 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	11,220
						Total of Vr no 4 - MIS:	11,220

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
18002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,150
						Total of Vr no 2 - MIS:	2,150
						Total of FATEHGARH (18):	**12,57,647**

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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	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,17,500
						03 Dearness Allowance	87,975
						06 Other Allowances	280
						55 House rent allowances	23,120
						Total of Vr no 3 - EST:	6,28,875
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowances	10,840
						Total of Vr no 4 - EST:	2,63,209

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
						Total of FATEHPUR (21):	**13,92,084**

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						06 Other Allowances	240
						55 House rent allowances	39,320
						Total of Vr no 1 - EST:	5,49,446
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,41,800
						03 Dearness Allowance	41,106
						55 House rent allowances	20,820
						Total of Vr no 2 - EST:	3,03,726
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,81,800
						03 Dearness Allowance	64,906
						06 Other Allowances	240
						55 House rent allowances	33,800
						Total of Vr no 3 - EST:	4,80,746
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,46,700
						03 Dearness Allowance	41,939
						55 House rent allowances	20,820
						Total of Vr no 4 - EST:	3,09,459

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
68002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,48,750
						Total of Vr no 5 - GIA:	15,48,750

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	38,50,000
						Total of Vr no 4 - MIS:	38,50,000
						Total of FIROZABAD (68):	**95,42,127**

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

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
						Total of Vr no 1 - EST:	2,75,345
	1 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	34,266
						Total of Vr no 1 - MIS:	34,266
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,49,200
						03 Dearness Allowance	42,364
						55 House rent allowances	10,660
						Total of Vr no 2 - EST:	3,02,224
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,32,000
						03 Dearness Allowance	39,440
						55 House rent allowances	10,340
						Total of Vr no 3 - EST:	2,81,780
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,600
						03 Dearness Allowance	43,622
						55 House rent allowances	11,140
						Total of Vr no 4 - EST:	3,11,362

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
76002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
						Total of GAUTAM BUDHA NAGAR (76):	**12,44,977**

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,71,400
						03 Dearness Allowance	63,138
						55 House rent allowances	15,850
						Total of Vr no 1 - EST:	4,50,388
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	800
						55 House rent allowances	9,000
						Total of Vr no 2 - EST:	2,15,720

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
30002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,25,000
						Total of Vr no 2 - GIA:	9,25,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of GAZIPUR (30):	**16,41,108**

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

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	Second	Voted	No Objection	285100102 06 00	01 Pay	7,77,600
						03 Dearness Allowance	1,32,192
						06 Other Allowances	12
						55 House rent allowances	60,280
						Total of Vr no 1 - EST:	9,70,084
	2 - EST	Second	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 2 - EST:	5,94,264

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
59002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,41,666
						Total of Vr no 3 - GIA:	2,41,666

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	13,88,337
						Total of Vr no 1 - MIS:	13,88,337
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	10,62,500
						Total of Vr no 2 - MIS:	10,62,500
						Total of GHAZIABAD (59):	**42,56,851**

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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 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,110
						Total of Vr no 1 - MIS:	5,110
	23 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	35,120
						Total of Vr no 23 - MIS:	35,120
	3 - 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 3 - EST:	91,227
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						55 House rent allowances	12,930
						Total of Vr no 4 - EST:	2,10,894
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,73,500
						03 Dearness Allowance	29,495
						55 House rent allowances	12,930
						Total of Vr no 7 - EST:	2,15,925
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,46,300
						03 Dearness Allowance	24,871
						06 Other Allowances	40
						55 House rent allowances	6,470
						Total of Vr no 8 - EST:	1,77,681

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
50002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
50002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,93,750
						Total of Vr no 5 - GIA:	4,93,750
						Total of GONDA (50):	**12,34,707**

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

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	15 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,930
						Total of Vr no 15 - MIS:	6,930
	16 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,100
						Total of Vr no 16 - MIS:	1,100
	17 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,346
						Total of Vr no 17 - MIS:	5,346
	18 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,980
						Total of Vr no 18 - MIS:	9,980
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,24,300
						03 Dearness Allowance	89,131
						06 Other Allowances	125
						55 House rent allowances	48,320
						Total of Vr no 2 - EST:	6,61,876
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,88,300
						03 Dearness Allowance	32,011
						55 House rent allowances	18,660
						Total of Vr no 3 - EST:	2,38,971
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,650
						03 Dearness Allowance	9,481
						55 House rent allowances	7,360
						Total of Vr no 4 - EST:	80,491
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	47,767
						03 Dearness Allowance	8,120
						55 House rent allowances	3,447
						Total of Vr no 5 - EST:	59,334
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,81,500
						03 Dearness Allowance	98,855
						06 Other Allowances	125
						55 House rent allowances	51,660
						Total of Vr no 6 - EST:	7,32,140
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,17,900
						03 Dearness Allowance	37,043
						55 House rent allowances	23,490
						Total of Vr no 7 - EST:	2,78,433

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	66,164
						06 Other Allowances	80
						55 House rent allowances	21,860
						Total of Vr no 1 - EST:	4,77,304
	2 - EST	First	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 2 - EST:	55,880
						Total of GORAKHPUR (32):	**26,07,785**

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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
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	44,120
						Total of Vr no 1 - LTC:	44,120
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,13,400
						03 Dearness Allowance	19,278
						55 House rent allowances	5,390
						Total of Vr no 2 - EST:	1,38,068
	2 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,930
						Total of Vr no 2 - TA:	6,930
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,565
						Total of Vr no 3 - MIS:	2,565
	5 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	23,588
						Total of Vr no 5 - MIS:	23,588
	7 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,980
						Total of Vr no 7 - MIS:	16,980

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
47002053	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,771
						Total of Vr no 6 - MIS:	11,771
						Total of HARDOI (47):	**4,74,898**

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

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 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,195
						Total of Vr no 1 - MIS:	2,195
	8 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	52,123
						Total of Vr no 8 - MIS:	52,123
	9 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 9 - MIS:	4,500

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
78002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 3 - GIA:	3,25,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	11,50,000
						Total of Vr no 2 - MIS:	11,50,000
						Total of HATHRAS (78):	**15,33,818**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	97,400
						03 Dearness Allowance	16,558
						55 House rent allowances	4,420
						Total of Vr no 1 - EST:	1,18,378
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowances	5,260
						Total of Vr no 2 - EST:	1,26,940
						Total of JALAUN (24):	**2,45,318**

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

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	4,01,200
						03 Dearness Allowance	68,204
						06 Other Allowances	1,000
						55 House rent allowances	20,840
						Total of Vr no 1 - EST:	4,91,244
	1 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,189
						Total of Vr no 1 - TA:	2,189
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,06,800
						03 Dearness Allowance	52,156
						55 House rent allowances	13,020
						Total of Vr no 2 - EST:	3,71,976
	2 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,875
						Total of Vr no 2 - MIS:	1,875
	3 - MIS	Second	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	2,812
						Total of Vr no 3 - MIS:	2,812

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
29002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,989
						Total of Vr no 5 - MIS:	10,989
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,700
						Total of Vr no 6 - MIS:	13,700
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,790
						Total of Vr no 7 - MIS:	23,790

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
29002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 10 - GIA:	1,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,83,250
						Total of Vr no 12 - GIA:	5,83,250

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

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	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
29002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 8 - GIA:	3,25,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
						Total of JAUNPUR (29):	**22,08,025**

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

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	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,97,400
						03 Dearness Allowance	50,558
						06 Other Allowances	60
						55 House rent allowances	20,140
						Total of Vr no 5 - EST:	3,68,158
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,19,600
						03 Dearness Allowance	54,332
						06 Other Allowances	840
						55 House rent allowances	28,740
						Total of Vr no 6 - EST:	4,03,512

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
23002053	20 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	32,640
						Total of Vr no 20 - MIS:	32,640

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowances	5,620
						Total of Vr no 1 - EST:	82,840
	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	First	Voted	No Objection	285280001 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						06 Other Allowances	40
						55 House rent allowances	7,940
						Total of Vr no 2 - EST:	1,00,644
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	81,600
						03 Dearness Allowance	13,872
						06 Other Allowances	40
						55 House rent allowances	7,940

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST					Total of Vr no 3 - EST:	1,03,452
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowances	5,620
						Total of Vr no 4 - EST:	85,180
						Total of JHANSI (23):	**11,86,426**

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	98,300
						03 Dearness Allowance	16,711
						55 House rent allowances	4,620
						Total of Vr no 1 - EST:	1,19,631
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,250
						Total of Vr no 1 - MIS:	7,250
	2 - EST	First	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 2 - EST:	1,34,835
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	7,924
						Total of Vr no 3 - MIS:	7,924
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	9,809
						Total of Vr no 4 - MIS:	9,809
	5 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,85,728
						Total of Vr no 5 - MIS:	1,85,728
						Total of JYOTIBA FULLE NAGAR (86):	**4,74,677**

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

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	Second	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	21,683
						Total of Vr no 1 - MIS:	21,683

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
84002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,040
						Total of Vr no 2 - GIA:	12,040
						Total of KANNAUJ (84):	**1,39,412**

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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	First	Voted	No Objection	285100102 06 00	01 Pay	1,78,600
						03 Dearness Allowance	30,362
						55 House rent allowances	6,120
						Total of Vr no 1 - EST:	2,15,082
	2 - EST	First	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 2 - EST:	1,99,504
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,81,600
						03 Dearness Allowance	30,872
						55 House rent allowances	6,120
						Total of Vr no 3 - EST:	2,18,592
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						55 House rent allowances	5,050
						Total of Vr no 4 - EST:	2,05,354
						Total of KANPUR DEHAT (62):	**8,38,532**

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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	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,75,300
						03 Dearness Allowance	63,801
						06 Other Allowances	1,100
						55 House rent allowances	32,900
						Total of Vr no 15 - EST:	4,73,101
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						06 Other Allowances	40
						55 House rent allowances	6,680
						Total of Vr no 16 - EST:	97,278
	22 - MIS	Second	Voted	No Objection	285100102 06 00	42 Other Expenditure	600
						Total of Vr no 22 - MIS:	600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	10 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						Total of Vr no 10 - EST:	21,700
	11 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	65,100
						03 Dearness Allowance	11,067
						06 Other Allowances	7,920
						Total of Vr no 11 - EST:	84,087
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,01,000
						03 Dearness Allowance	68,170
						55 House rent allowances	35,540
						Total of Vr no 7 - EST:	5,04,710
	8 - 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 8 - EST:	4,85,311
	9 - 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 9 - EST:	1,20,582

Sub Head	14	Vishwakarma Labour Honor 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 (`)
20002052	23 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	5,64,605
						Total of Vr no 23 - MIS:	5,64,605

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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	14	Vishwakarma Labour Honor 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 (`)
20002052	27 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	7,36,336
						Total of Vr no 27 - MIS:	7,36,336
	28 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	6,75,00,000
						Total of Vr no 28 - MIS:	6,75,00,000
	6 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	7,50,00,000
						Total of Vr no 6 - MIS:	7,50,00,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
20002052	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 26 - GIA:	5,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Pension scheme for craftsmen	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	30 - GIA	Second	Voted	No Objection	285100800 04 00	20 Subsidiary Grant-General (non pay)	13,50,000
						Total of Vr no 30 - GIA:	13,50,000

Sub Head	15	"Mukhya Mantri Hastshilp 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 (`)
20002052	19 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	4,29,000
						Total of Vr no 19 - GIA:	4,29,000
	20 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	4,00,500
						Total of Vr no 20 - GIA:	4,00,500
	21 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,51,000
						Total of Vr no 21 - GIA:	3,51,000
	24 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	4,65,000
						Total of Vr no 24 - GIA:	4,65,000
	29 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,60,000

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	15	"Mukhya Mantri Hastshilp 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 (`)
20002052	29 - GIA					Total of Vr no 29 - GIA:	3,60,000

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	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 6 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 5 - EST:	1,00,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001814	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 7 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,024
						Total of Vr no 1 - TA:	6,024
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,74,000
						03 Dearness Allowance	2,50,580
						55 House rent allowances	99,820
						Total of Vr no 10 - EST:	18,24,400
	10 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	70,926
						Total of Vr no 10 - MIS:	70,926
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,72,200
						03 Dearness Allowance	3,18,274
						06 Other Allowances	4,060
						55 House rent allowances	1,67,460
						Total of Vr no 11 - EST:	23,61,994
	11 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	25,437
						Total of Vr no 11 - MIS:	25,437
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,29,500

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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 (`)
20002052	12 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,94,559
						06 Other Allowances	2,000
						55 House rent allowances	1,54,800
						Total of Vr no 12 - EST:	21,80,859
	12 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	68,987
						Total of Vr no 12 - MIS:	68,987
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,56,000
						03 Dearness Allowance	2,65,200
						06 Other Allowances	2,000
						55 House rent allowances	1,38,440
						Total of Vr no 13 - EST:	19,61,640
	13 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	76,946
						Total of Vr no 13 - MIS:	76,946
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,02,636
						03 Dearness Allowance	2,38,544
						06 Other Allowances	1,040
						55 House rent allowances	1,19,420
						Total of Vr no 14 - EST:	17,61,640
	14 - MIS	Second	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	3,58,248
						Total of Vr no 14 - MIS:	3,58,248
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowances	5,520
						Total of Vr no 15 - EST:	70,104
	15 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,608
						Total of Vr no 15 - MIS:	49,608
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,72,500
						03 Dearness Allowance	2,52,025
						55 House rent allowances	1,54,920
						Total of Vr no 16 - EST:	18,79,445
	16 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,54,218
						Total of Vr no 16 - MIS:	1,54,218
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,70,200
						03 Dearness Allowance	3,85,934
						06 Other Allowances	2,200
						55 House rent allowances	2,12,220
						Total of Vr no 17 - EST:	28,70,554
	17 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	34,550

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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 (`)
20002052	17 - MIS					Total of Vr no 17 - MIS:	34,550
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	35,400
						03 Dearness Allowance	6,018
						55 House rent allowances	4,040
						Total of Vr no 18 - EST:	45,458
	18 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	19,419
						Total of Vr no 18 - MIS:	19,419
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,29,700
						03 Dearness Allowance	1,07,049
						06 Other Allowances	480
						55 House rent allowances	38,220
						Total of Vr no 19 - EST:	7,75,449
	19 - MIS	Second	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	1,07,450
						Total of Vr no 19 - MIS:	1,07,450
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	32,213
						03 Dearness Allowance	5,476
						55 House rent allowances	3,360
						Total of Vr no 2 - EST:	41,049
	2 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	36,796
						Total of Vr no 2 - TA:	36,796
	20 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,19,161
						Total of Vr no 20 - MIS:	2,19,161
	21 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,12,327
						Total of Vr no 21 - MIS:	1,12,327
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,400
						03 Dearness Allowance	2,958
						55 House rent allowances	2,127
						Total of Vr no 3 - EST:	22,485
	3 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	20,497
						Total of Vr no 3 - MIS:	20,497
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,771
						03 Dearness Allowance	1,492
						Total of Vr no 4 - EST:	10,263
	4 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,650
						Total of Vr no 4 - TA:	4,650
	7 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	56,320
						Total of Vr no 7 - TA:	56,320

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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 (`)
20002052	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	10,98,900
						03 Dearness Allowance	1,86,813
						06 Other Allowances	1,960
						55 House rent allowances	89,480
						Total of Vr no 8 - EST:	13,77,153
	8 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,31,600
						03 Dearness Allowance	2,60,372
						06 Other Allowances	5,520
						55 House rent allowances	1,26,420
						Total of Vr no 9 - EST:	19,23,912
	9 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,220
						Total of Vr no 9 - MIS:	1,38,220

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	285280001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						55 House rent allowances	4,040
						Total of Vr no 1 - EST:	1,80,008
						Total of KANPUR NAGAR (20):	**17,07,94,397**

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TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,500
						03 Dearness Allowance	10,455
						55 House rent allowances	3,780
						Total of Vr no 1 - EST:	75,735
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,500
						03 Dearness Allowance	10,455
						55 House rent allowances	3,780
						Total of Vr no 2 - EST:	75,735
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,500
						03 Dearness Allowance	10,455
						55 House rent allowances	3,780
						Total of Vr no 3 - EST:	75,735
						Total of KANSHIRAM NAGAR (88):	**2,27,205**

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,63,800
						03 Dearness Allowance	44,846
						06 Other Allowances	80
						55 House rent allowances	4,480
						Total of Vr no 1 - EST:	3,13,206
	1 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	38,913
						Total of Vr no 1 - TA:	38,913
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,35,200
						03 Dearness Allowance	22,984
						55 House rent allowances	7,190
						Total of Vr no 2 - EST:	1,65,374
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,64,474
						03 Dearness Allowance	44,961
						06 Other Allowances	71
						55 House rent allowances	7,290
						Total of Vr no 3 - EST:	3,16,796
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,36,900
						03 Dearness Allowance	23,273
						55 House rent allowances	7,190
						Total of Vr no 4 - EST:	1,67,363
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,620
						Total of Vr no 4 - MIS:	3,620
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
82002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	30,729
						Total of Vr no 6 - MIS:	30,729
						Total of KAUSHAMBI (82):	**10,47,001**

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TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,70,500
						03 Dearness Allowance	45,985
						55 House rent allowances	11,160
						Total of Vr no 1 - EST:	3,27,645
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,700
						03 Dearness Allowance	15,249
						55 House rent allowances	4,350
						Total of Vr no 2 - EST:	1,09,299
						Total of KHERI (48):	**4,36,944**

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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	First	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 1 - EST:	1,90,800
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,400
						03 Dearness Allowance	11,288
						55 House rent allowances	3,860
						Total of Vr no 2 - EST:	81,548

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
58002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 1 - GIA:	2,62,500

Total of LALITPUR (58):	5,34,848

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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	11 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,048
						Total of Vr no 11 - MIS:	32,048
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowances	4,040
						Total of Vr no 2 - EST:	31,067
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	1,47,683
						Total of Vr no 2 - MIS:	1,47,683
	23 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,75,778
						Total of Vr no 23 - MIS:	1,75,778
	25 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,38,342
						Total of Vr no 25 - MIS:	1,38,342
	26 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,44,502
						Total of Vr no 26 - MIS:	1,44,502
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,47,500
						03 Dearness Allowance	1,10,075
						06 Other Allowances	40
						55 House rent allowances	61,140
						Total of Vr no 5 - EST:	8,18,755
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,51,472
						03 Dearness Allowance	1,45,588
						06 Other Allowances	320
						55 House rent allowances	63,700
						Total of Vr no 6 - EST:	10,61,080

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	6,87,500
						Total of Vr no 12 - MIS:	6,87,500

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 (`)

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TREASURY NAME LUCKNOW (43)

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	72,750
						Total of Vr no 1 - MIS:	72,750
	10 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	16,649
						Total of Vr no 10 - MIS:	16,649
	14 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	57,919
						Total of Vr no 14 - MIS:	57,919
	24 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	72,750
						Total of Vr no 24 - MIS:	72,750
	8 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	285100800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 9 - MIS:	2,150

Sub Head	13	Rapid Export Development Incentive 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 (`)
43002053	13 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	64,74,043
						Total of Vr no 13 - MIS:	64,74,043
	15 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	1,00,000
						Total of Vr no 15 - MIS:	1,00,000

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	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						55 House rent allowances	9,380
						Total of Vr no 1 - EST:	1,52,939
	1 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,72,000
						03 Dearness Allowance	80,240
						06 Other Allowances	240
						55 House rent allowances	38,840

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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 - EST					Total of Vr no 2 - EST:	5,91,320
						Total of LUCKNOW (43):	**1,07,97,275**

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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	30	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of MAHARAJGANJ (70):	**2,00,000**

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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	2,56,900
						03 Dearness Allowance	43,673
						06 Other Allowances	100
						55 House rent allowances	9,760
						Total of Vr no 1 - EST:	3,10,433
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	31,725
						Total of Vr no 1 - MIS:	31,725
	2 - 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 2 - EST:	2,34,203
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	11,550
						Total of Vr no 2 - MIS:	11,550
						Total of MAINPURI (09):	**5,87,911**

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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	1,40,400
						03 Dearness Allowance	23,868
						06 Other Allowances	40
						55 House rent allowances	6,440
						Total of Vr no 1 - EST:	1,70,748
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowances	9,830
						Total of Vr no 2 - EST:	2,62,199

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	15,00,000
						Total of Vr no 1 - MIS:	15,00,000

Total of MATHURA (07):	19,32,947

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,400
						03 Dearness Allowance	30,090
						55 House rent allowances	6,830
						Total of Vr no 1 - EST:	2,14,320
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	40
						55 House rent allowances	1,660
						Total of Vr no 2 - EST:	50,372
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,196
						Total of Vr no 3 - MIS:	1,196
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,045
						Total of Vr no 7 - MIS:	9,045
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,167
						Total of Vr no 9 - MIS:	1,167

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
66002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,998
						Total of Vr no 2 - MIS:	1,998
						Total of MAU (66):	**2,80,098**

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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	8,36,500
						03 Dearness Allowance	1,42,205
						06 Other Allowances	280
						55 House rent allowances	76,080
						Total of Vr no 1 - EST:	10,55,065
	1 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	27,072
						Total of Vr no 1 - MIS:	27,072
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,61,500
						03 Dearness Allowance	44,455
						55 House rent allowances	20,580
						Total of Vr no 2 - EST:	3,26,535
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowances	2,200
						Total of Vr no 5 - EST:	23,260
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,29,800
						03 Dearness Allowance	39,066
						55 House rent allowances	17,260
						Total of Vr no 6 - EST:	2,86,126
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,22,500
						03 Dearness Allowance	1,39,825
						06 Other Allowances	240
						55 House rent allowances	72,740
						Total of Vr no 7 - EST:	10,35,305

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
04002053	21 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	44,318
						Total of Vr no 21 - MIS:	44,318

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	6 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	1,58,216
						Total of Vr no 6 - MIS:	1,58,216

Sub Head	30	Not Available	Detail Head	02	Not Available		

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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	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	30,00,000
						Total of Vr no 22 - MIS:	30,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	28,91,750
						Total of Vr no 5 - MIS:	28,91,750

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
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 9 - EST:	1,95,624

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
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,442
						Total of Vr no 1 - MIS:	26,442
	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
	2 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	51,552
						Total of Vr no 2 - MIS:	51,552
	3 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	1,49,687
						Total of Vr no 3 - MIS:	1,49,687
	4 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	2,686
						Total of Vr no 4 - TA:	2,686
	5 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	12,345
						Total of Vr no 5 - MIS:	12,345

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TREASURY NAME MEERUT (04)

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 (`)
04002053	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowances	9,120
						Total of Vr no 7 - EST:	1,20,504
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,44,800
						03 Dearness Allowance	58,616
						06 Other Allowances	240
						55 House rent allowances	30,120
						Total of Vr no 8 - EST:	4,33,776
						Total of MEERUT (04):	**1,05,72,129**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,06,900
						03 Dearness Allowance	69,173
						55 House rent allowances	13,870
						Total of Vr no 1 - EST:	4,89,943
	1 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,550
						Total of Vr no 1 - MIS:	32,550
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,10,700
						03 Dearness Allowance	35,819
						55 House rent allowances	9,870
						Total of Vr no 2 - EST:	2,56,389
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,63,800
						03 Dearness Allowance	61,846
						55 House rent allowances	11,850
						Total of Vr no 3 - EST:	4,37,496
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,15,800
						03 Dearness Allowance	36,686
						55 House rent allowances	9,870
						Total of Vr no 4 - EST:	2,62,356
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	29,890
						Total of Vr no 5 - MIS:	29,890
	6 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	14,700
						Total of Vr no 6 - MIS:	14,700
	7 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	8,650
						Total of Vr no 7 - MIS:	8,650
	8 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	14,600
						Total of Vr no 8 - MIS:	14,600

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
28002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000

Sub Head	30	Not Available	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 MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	11,25,000
						Total of Vr no 4 - MIS:	11,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						Total of Vr no 1 - EST:	46,630
	1 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,899
						Total of Vr no 1 - MIS:	5,899
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowances	3,340
						Total of Vr no 2 - EST:	47,917
	2 - MIS	Second	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	10,413
						Total of Vr no 3 - MIS:	10,413
	4 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	17,359
						Total of Vr no 4 - MIS:	17,359
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	19,935
						Total of Vr no 5 - MIS:	19,935
						Total of MIRZAPUR (28):	**29,53,727**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,148
						Total of Vr no 1 - MIS:	9,148
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	280
						55 House rent allowances	48,740
						Total of Vr no 2 - EST:	6,69,939
	3 - EST	First	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 3 - 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	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 1 - EST:	62,712
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	34,323
						06 Other Allowances	240
						55 House rent allowances	17,700
						Total of Vr no 2 - EST:	2,54,163
						Total of MORADABAD (14):	**15,25,045**

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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	4,22,500
						03 Dearness Allowance	71,825
						06 Other Allowances	40
						55 House rent allowances	17,500
						Total of Vr no 1 - EST:	5,11,865
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	25,112
						Total of Vr no 1 - MIS:	25,112
	14 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	42,202
						Total of Vr no 14 - MIS:	42,202
	15 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	40,000
						Total of Vr no 15 - TA:	40,000
	2 - EST	Second	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 2 - EST:	5,97,194
	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	22,442
						Total of Vr no 2 - MIS:	22,442

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	10 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	2,84,600
						Total of Vr no 10 - MIS:	2,84,600
	11 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	2,06,000
						Total of Vr no 11 - MIS:	2,06,000
	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	4,62,900
						Total of Vr no 12 - MIS:	4,62,900
	13 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	1,74,500
						Total of Vr no 13 - MIS:	1,74,500
	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	4,13,550
						Total of Vr no 3 - MIS:	4,13,550
	4 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	4,97,950
						Total of Vr no 4 - MIS:	4,97,950
	5 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	2,38,500
						Total of Vr no 5 - MIS:	2,38,500

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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	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	6 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	2,49,500
						Total of Vr no 6 - MIS:	2,49,500
	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	3,00,500
						Total of Vr no 7 - MIS:	3,00,500
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	2,49,500
						Total of Vr no 8 - MIS:	2,49,500
	9 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	4,69,850
						Total of Vr no 9 - MIS:	4,69,850
						Total of MUZAFFARNAGAR (03):	**47,86,165**

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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
	15 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,216
						Total of Vr no 15 - TA:	6,216
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,813
						Total of Vr no 2 - MIS:	9,813
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,07,600
						03 Dearness Allowance	35,292
						55 House rent allowances	5,170
						Total of Vr no 4 - EST:	2,48,062

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
73002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	32,990
						Total of Vr no 4 - MIS:	32,990

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
73002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 10 - GIA:	1,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 11 - GIA:	1,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 13 - GIA:	5,00,000

Sub Head	30	Not Available	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 PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	12,500
						Total of Vr no 3 - MIS:	12,500
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of PADRAUNA (73):	**18,85,682**

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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
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,41,010
						03 Dearness Allowance	23,972
						06 Other Allowances	40
						55 House rent allowances	8,130
						Total of Vr no 2 - EST:	1,73,152
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	47,746
						03 Dearness Allowance	8,117
						06 Other Allowances	20
						55 House rent allowances	1,660
						56 City compensatory allowances	160
						Total of Vr no 7 - EST:	57,703
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowances	3,960
						Total of Vr no 8 - EST:	93,933
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,47,700
						03 Dearness Allowance	25,109
						06 Other Allowances	40
						55 House rent allowances	8,130
						Total of Vr no 9 - EST:	1,80,979
						Total of PILIBHIT (16):	**5,98,764**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,40,400
						03 Dearness Allowance	40,868
						55 House rent allowances	12,250
						Total of Vr no 1 - EST:	2,93,518
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,21,900
						03 Dearness Allowance	20,723
						55 House rent allowances	7,380
						Total of Vr no 2 - EST:	1,50,003

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
53002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 1 - GIA:	3,25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 2 - GIA:	1,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 3 - GIA:	5,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 4 - GIA:	3,50,000
						Total of PRATAPGARH (53):	**17,43,521**

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,800
						03 Dearness Allowance	39,746
						55 House rent allowances	10,600
						Total of Vr no 1 - EST:	2,84,146
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,53,700
						03 Dearness Allowance	77,129
						06 Other Allowances	280
						55 House rent allowances	11,640
						Total of Vr no 2 - EST:	5,42,749
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,67,400
						03 Dearness Allowance	79,458
						06 Other Allowances	280
						55 House rent allowances	11,640
						Total of Vr no 3 - EST:	5,58,778
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,39,900
						03 Dearness Allowance	40,783
						55 House rent allowances	10,600
						Total of Vr no 4 - EST:	2,91,283
						Total of RAIBAREILLY (45):	**16,76,956**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,48,400
						03 Dearness Allowance	76,228
						55 House rent allowances	16,390
						Total of Vr no 1 - EST:	5,41,018
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,525
						Total of Vr no 1 - MIS:	1,525
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,600
						Total of Vr no 2 - MIS:	7,600
						Total of RAMPUR (17):	**6,47,462**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,24,100
						03 Dearness Allowance	1,05,995
						06 Other Allowances	100
						55 House rent allowances	48,340
						Total of Vr no 1 - EST:	7,78,535
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,35,500
						03 Dearness Allowance	1,07,933
						06 Other Allowances	40
						55 House rent allowances	48,340
						Total of Vr no 4 - EST:	7,91,813

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
02002053	30 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,000
						Total of Vr no 30 - MIS:	3,000

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" 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 (`)
02002053	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,43,750
						Total of Vr no 21 - GIA:	20,43,750

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	19 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	19,93,199
						Total of Vr no 19 - MIS:	19,93,199
	23 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	9,96,599
						Total of Vr no 23 - MIS:	9,96,599
	7 - MIS	First	Voted	No Objection	285100102 30 01	42 Not Available	19,93,199
						Total of Vr no 7 - MIS:	19,93,199

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	18,25,000

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	22 - MIS					Total of Vr no 22 - MIS:	18,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,55,700
						03 Dearness Allowance	43,469
						55 House rent allowances	23,240
						Total of Vr no 1 - EST:	3,22,409
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						Total of Vr no 2 - EST:	23,751
	3 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,336
						Total of Vr no 3 - MIS:	10,336
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	34,272
						55 House rent allowances	17,720
						Total of Vr no 5 - EST:	2,53,592
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						Total of Vr no 6 - EST:	24,453
						Total of SAHARANPUR (02):	**1,10,59,636**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,95,800
						03 Dearness Allowance	33,286
						06 Other Allowances	80
						55 House rent allowances	6,000
						Total of Vr no 1 - EST:	2,35,166
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,69,300
						03 Dearness Allowance	28,781
						55 House rent allowances	8,320
						Total of Vr no 2 - EST:	2,06,401

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
72002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,070
						Total of Vr no 2 - MIS:	13,070

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	22,00,000
						Total of Vr no 1 - MIS:	22,00,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of SANT RAVIDAS NAGAR (72):	**36,54,637**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	20,320
						03 Dearness Allowance	3,454
						55 House rent allowances	885
						Total of Vr no 1 - EST:	24,659
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,99,300
						03 Dearness Allowance	33,881
						06 Other Allowances	40
						55 House rent allowances	9,680
						Total of Vr no 2 - EST:	2,42,901

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
15002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	59,141
						Total of Vr no 2 - MIS:	59,141
						Total of SHAHJAHANPUR (15):	**3,26,701**

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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	2,70,900
						03 Dearness Allowance	46,053
						06 Other Allowances	80
						55 House rent allowances	11,820
						Total of Vr no 1 - EST:	3,28,853
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	82,978
						Total of Vr no 1 - MIS:	82,978
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,01,800
						03 Dearness Allowance	17,306
						55 House rent allowances	5,170
						Total of Vr no 2 - EST:	1,24,276
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	25,081
						Total of Vr no 2 - MIS:	25,081
	3 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	26,568
						Total of Vr no 3 - TA:	26,568
						Total of SIDDHARTH NAGAR (67):	**5,87,756**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,01,400
						03 Dearness Allowance	51,238
						55 House rent allowances	22,060
						Total of Vr no 1 - EST:	3,74,698
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,64,000
						03 Dearness Allowance	61,880
						06 Other Allowances	160
						55 House rent allowances	18,500
						Total of Vr no 2 - EST:	4,44,540
						Total of SITAPUR (46):	**8,19,238**

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TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						55 House rent allowances	3,680
						Total of Vr no 1 - EST:	92,366
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,300
						03 Dearness Allowance	11,271
						55 House rent allowances	2,020
						Total of Vr no 2 - EST:	79,591
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,23,200
						03 Dearness Allowance	20,944
						55 House rent allowances	2,020
						Total of Vr no 5 - EST:	1,46,164
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						55 House rent allowances	3,680
						Total of Vr no 6 - EST:	95,057
						Total of SONBHADRA (69):	**4,18,178**

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,50,700
						03 Dearness Allowance	42,619
						55 House rent allowances	9,300
						Total of Vr no 1 - EST:	3,02,619
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,500
						03 Dearness Allowance	40,545
						06 Other Allowances	840
						55 House rent allowances	7,190
						Total of Vr no 2 - EST:	2,87,075
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowances	1,660
						Total of Vr no 3 - EST:	43,663
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,900
						03 Dearness Allowance	41,633
						06 Other Allowances	840
						55 House rent allowances	7,190
						Total of Vr no 4 - EST:	2,94,563
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,400
						03 Dearness Allowance	43,588
						55 House rent allowances	9,300
						Total of Vr no 5 - EST:	3,09,288

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district 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 (`)
52002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,059
						Total of Vr no 2 - MIS:	20,059

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration

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TREASURY NAME SULTANPUR (52)

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	1,44,800
						03 Dearness Allowance	24,616
						06 Other Allowances	120
						55 House rent allowances	6,260
						Total of Vr no 1 - EST:	1,75,796
	2 - 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 2 - EST:	69,477
	4 - EST	Second	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 4 - EST:	69,477
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						55 House rent allowances	2,670
						Total of Vr no 5 - EST:	70,647
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	120
						55 House rent allowances	6,260
						Total of Vr no 6 - EST:	1,80,827
						Total of SULTANPUR (52):	**18,63,491**

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TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						55 House rent allowances	16,970
						Total of Vr no 1 - EST:	3,80,840
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,04,600
						03 Dearness Allowance	51,782
						55 House rent allowances	17,170
						Total of Vr no 2 - EST:	3,73,552
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	2,020
						Total of Vr no 3 - EST:	56,074
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,19,100
						03 Dearness Allowance	54,247
						55 House rent allowances	16,970
						Total of Vr no 4 - EST:	3,90,317
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,60,200
						03 Dearness Allowance	61,234
						55 House rent allowances	19,190
						Total of Vr no 5 - EST:	4,40,624
						Total of UNNAO (44):	**16,41,407**

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,61,000
						03 Dearness Allowance	44,370
						06 Other Allowances	60
						55 House rent allowances	25,300
						Total of Vr no 1 - EST:	3,30,730
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,03,500
						03 Dearness Allowance	85,595
						06 Other Allowances	160
						55 House rent allowances	43,900
						Total of Vr no 2 - EST:	6,33,155
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	3,380
						Total of Vr no 4 - EST:	49,244
	7 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,365
						Total of Vr no 7 - TA:	2,365
	8 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	11,107
						Total of Vr no 8 - TA:	11,107
	9 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,864
						Total of Vr no 9 - TA:	5,864

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	83,657
						06 Other Allowances	120
						55 House rent allowances	39,200
						Total of Vr no 1 - EST:	6,15,077
	1 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,408
						Total of Vr no 1 - MIS:	21,408
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						06 Other Allowances	40
						55 House rent allowances	10,780
						Total of Vr no 2 - EST:	1,40,222

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,13,900
						03 Dearness Allowance	19,363
						06 Other Allowances	40
						55 House rent allowances	10,780
						Total of Vr no 3 - EST:	1,44,083
	3 - MIS	First	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	11,771
						Total of Vr no 3 - MIS:	11,771
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,86,597
						03 Dearness Allowance	82,721
						06 Other Allowances	102
						55 House rent allowances	39,200
						Total of Vr no 4 - EST:	6,08,620
	4 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	22,117
						Total of Vr no 4 - MIS:	22,117
	5 - MIS	Second	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	11,771
						Total of Vr no 5 - MIS:	11,771
						Total of VARANASI (27):	**26,10,384**
						Grand Total:	**32,09,21,079**

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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	AGRA (08)	12,16,621	12,61,501	24,78,122	0	
	ALIGARH (06)	10,03,290	22,50,000	32,53,290	0	
	ALLAHABAD (22)	14,91,225	13,00,000	27,91,225	0	
	AMBEDKAR NAGAR (74)	38,55,063	3,99,023	42,54,086	0	
	AURAIYA (81)	1,57,905	1,62,468	3,20,373	0	
	AZAMGARH (34)	7,28,465	0	7,28,465	0	
	BADAUN (13)	3,77,207	2,428	3,79,635	0	
	BAGPAT (83)	4,66,366	9,17,090	13,83,456	0	
	BAHRAICH (51)	25,152	5,93,318	6,18,470	0	
	BALLIA (31)	0	8,51,262	8,51,262	0	
	BALRAMPUR (79)	2,09,334	8,75,000	10,84,334	0	
	BANDA (26)	4,868	0	4,868	0	
	BARABANKY (54)	0	18,22,906	18,22,906	0	
	BAREILLY (11)	20,09,109	0	20,09,109	0	
	BIJNORE (12)	30,12,663	1,46,69,827	1,76,82,490	0	
	BULANDSHAHAR (05)	14,47,269	16,05,367	30,52,636	0	
	CHANDAULI (77)	8,55,580	0	8,55,580	0	
	CHITRAKOOT (87)	0	3,54,758	3,54,758	0	
	DEORIA (35)	6,88,035	0	6,88,035	0	
	ETAH (10)	9,91,722	9,38,485	19,30,207	0	
	ETAWAH (19)	6,34,695	18,23,004	24,57,699	0	
	FAIZABAD (49)	0	7,89,620	7,89,620	0	
	FATEHGARH (18)	6,50,877	6,06,770	12,57,647	0	
	FATEHPUR (21)	13,92,084	0	13,92,084	0	
	FIROZABAD (68)	33,53,172	61,88,955	95,42,127	0	
	GAUTAM BUDHA NAGAR (76)	6,51,835	5,93,142	12,44,977	0	
	GAZIPUR (30)	7,16,108	9,25,000	16,41,108	0	
	GHAZIABAD (59)	26,92,503	15,64,348	42,56,851	0	
	GONDA (50)	3,07,231	9,27,476	12,34,707	0	
	GORAKHPUR (32)	10,40,672	10,33,929	20,74,601	0	
	HARDOI (47)	4,74,898	0	4,74,898	0	
	HATHRAS (78)	2,195	15,31,623	15,33,818	0	
	JALAUN (24)	2,45,318	0	2,45,318	0	
	JAUNPUR (29)	0	22,08,025	22,08,025	0	
	JHANSI (23)	7,71,670	32,640	8,04,310	0	
	JYOTIBA FULLE NAGAR (86)	2,88,949	1,85,728	4,74,677	0	
	KANNAUJ (84)	0	1,39,412	1,39,412	0	
	KANPUR DEHAT (62)	4,14,586	4,23,946	8,38,532	0	
	KANPUR NAGAR (20)	7,62,16,390	7,32,27,420	14,94,43,810	0	
	KANSHIRAM NAGAR (88)	2,27,205	0	2,27,205	0	
	KAUSHAMBI (82)	4,78,580	5,68,421	10,47,001	0	
	KHERI (48)	4,36,944	0	4,36,944	0	
	LALITPUR (58)	5,34,848	0	5,34,848	0	
	LUCKNOW (43)	2,20,433	98,22,583	1,00,43,016	0	
	MAHARAJGANJ (70)	2,00,000	0	2,00,000	0	
	MAINPURI (09)	5,87,911	0	5,87,911	0	
	MATHURA (07)	0	19,32,947	19,32,947	0	
	MAU (66)	0	2,80,098	2,80,098	0	
	MEERUT (04)	14,08,672	74,38,975	88,47,647	0	
	MIRZAPUR (28)	7,46,332	20,50,242	27,96,574	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
2851	MORADABAD (14)	11,99,022		9,148		12,08,170	0	
	MUZAFFARNAGAR (03)	5,59,419		42,26,746		47,86,165	0	
	PADRAUNA (73)	2,10,914		16,74,768		18,85,682	0	
	PILIBHIT (16)	2,66,149		3,32,615		5,98,764	0	
	PRATAPGARH (53)	8,93,521		8,50,000		17,43,521	0	
	RAIBAREILLY (45)	8,26,895		8,50,061		16,76,956	0	
	RAMPUR (17)	6,47,462		0		6,47,462	0	
	SAHARANPUR (02)	27,71,734		76,53,361		1,04,25,095	0	
	SANT RAVIDAS NAGAR (72)	22,00,000		14,54,637		36,54,637	0	
	SHAHJAHANPUR (15)	0		3,26,701		3,26,701	0	
	SIDDHARTH NAGAR (67)	1,34,627		4,53,129		5,87,756	0	
	SITAPUR (46)	0		8,19,238		8,19,238	0	
	SONBHADRA (69)	1,76,957		2,41,221		4,18,178	0	
	SULTANPUR (52)	5,89,694		7,07,573		12,97,267	0	
	UNNAO (44)	7,54,392		8,87,015		16,41,407	0	
	VARANASI (27)	9,83,221		49,244		10,32,465	0	
	Total of Mj Hd 2851:	**12,54,47,989**	**0**	**16,28,33,194**	**0**	**28,82,81,183**	**0**	
2852	AGRA (08)	7,29,407		6,60,321		13,89,728	0	
	ALIGARH (06)	3,16,553		0		3,16,553	0	
	ALLAHABAD (22)	0		9,97,012		9,97,012	0	
	AZAMGARH (34)	5,28,456		0		5,28,456	0	
	BAREILLY (11)	0		7,40,933		7,40,933	0	
	FAIZABAD (49)	0		6,69,874		6,69,874	0	
	GORAKHPUR (32)	5,33,184		0		5,33,184	0	
	JHANSI (23)	1,83,484		1,98,632		3,82,116	0	
	KANPUR NAGAR (20)	2,89,024		2,10,61,563		2,13,50,587	0	
	LUCKNOW (43)	0		7,54,259		7,54,259	0	
	MEERUT (04)	7,31,866		9,92,616		17,24,482	0	
	MIRZAPUR (28)	46,630		1,10,523		1,57,153	0	
	MORADABAD (14)	3,16,875		0		3,16,875	0	
	SAHARANPUR (02)	3,46,160		2,88,381		6,34,541	0	
	SULTANPUR (52)	2,45,273		3,20,951		5,66,224	0	
	VARANASI (27)	8,13,445		7,64,474		15,77,919	0	
	Total of Mj Hd 2852:	**50,80,357**	**0**	**2,75,59,539**	**0**	**3,26,39,896**	**0**	
	Grand Total:	**13,05,28,346**	**0**	**19,03,92,733**	**0**	**32,09,21,079**	**0**	

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MONTH OF ACCOUNT JULY 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 (`)
22002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 2 - EST:	1,00,386
22004217	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,00,700
						03 Dearness Allowance	34,119
						55 House rent allowances	16,820
						Total of Vr no 3 - EST:	2,51,639

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	4,13,800
						03 Dearness Allowance	70,346
						55 House rent allowances	40,930
						Total of Vr no 1 - EST:	5,25,076
	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of ALLAHABAD (22):	**8,87,101**

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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	Second	Voted	No Objection	285302001 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowances	2,760
						Total of Vr no 1 - EST:	86,181
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowances	1,160
						Total of Vr no 2 - EST:	37,898
						Total of BANDA (26):	**1,24,079**

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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	Second	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 1 - EST:	85,081
	2 - EST	Second	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 2 - EST:	23,447
						Total of HAMIRPUR (25):	**1,08,528**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	63,205
						Total of Vr no 1 - MIS:	63,205
	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
						Total of Vr no 2 - 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	3,61,600
						03 Dearness Allowance	61,472
						06 Other Allowances	180
						55 House rent allowances	25,000
						Total of Vr no 1 - EST:	4,48,252
	3 - 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 3 - EST:	77,261
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	73,700
						Total of Vr no 4 - EST:	73,700
						Total of JHANSI (23):	**8,07,012**

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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	38,100
						03 Dearness Allowance	6,477
						55 House rent allowances	3,340
						Total of Vr no 1 - EST:	47,917
						Total of KANPUR NAGAR (20):	**47,917**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	33,30,979
						03 Dearness Allowance	5,65,882
						55 House rent allowances	2,61,620
						Total of Vr no 1 - EST:	41,58,481
	1 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 1 - MIS:	1,32,432
	13 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	66,216
						Total of Vr no 13 - MIS:	66,216
	15 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,26,736
						Total of Vr no 15 - MIS:	1,26,736
	16 - MIS	Second	Voted	No Objection	285302001 03 00	09 Electrical Dues	2,950
						Total of Vr no 16 - MIS:	2,950
	17 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,317
						Total of Vr no 17 - MIS:	28,317
	18 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,000
						Total of Vr no 18 - MIS:	23,000
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	30,41,200
						03 Dearness Allowance	5,17,004
						06 Other Allowances	660
						55 House rent allowances	2,17,830
						Total of Vr no 2 - EST:	37,76,694
	2 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 2 - MIS:	1,28,160
	20 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,73,671
						Total of Vr no 20 - MIS:	1,73,671
	21 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	13,71,698
						Total of Vr no 21 - MIS:	13,71,698
	22 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	52,449
						Total of Vr no 22 - MIS:	52,449
	24 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	57,600
						Total of Vr no 24 - MIS:	57,600
	25 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	74,100
						Total of Vr no 25 - MIS:	74,100
	26 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,860
						Total of Vr no 26 - MIS:	90,860

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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	27 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 27 - MIS:	36,000
	28 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 28 - MIS:	72,000
	3 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,10,360
						Total of Vr no 3 - MIS:	1,10,360
	33 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	66,216
						Total of Vr no 33 - MIS:	66,216
	34 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 34 - MIS:	1,28,160
	35 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 35 - MIS:	1,32,432
	36 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 36 - MIS:	1,28,160
	37 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,29,264
						Total of Vr no 37 - MIS:	2,29,264
	38 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	42,720
						Total of Vr no 38 - MIS:	42,720
	39 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 39 - MIS:	1,32,432
	4 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	3,27,520
						Total of Vr no 4 - MIS:	3,27,520
	40 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 40 - MIS:	1,32,432
	42 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 42 - MIS:	72,000
	46 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	52,562
						Total of Vr no 46 - MIS:	52,562
	47 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	1,39,028
						Total of Vr no 47 - MIS:	1,39,028
	48 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	3,38,795
						Total of Vr no 48 - MIS:	3,38,795
	51 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,25,312
						Total of Vr no 51 - MIS:	1,25,312
	52 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432

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MONTH OF ACCOUNT JULY 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	52 - MIS					Total of Vr no 52 - MIS:	1,32,432
	53 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 53 - MIS:	1,28,160
	54 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 54 - MIS:	1,32,432
	55 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 55 - MIS:	1,28,160
	56 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 56 - MIS:	1,32,432
	57 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,03,240
						Total of Vr no 57 - MIS:	1,03,240
	58 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	64,080
						Total of Vr no 58 - MIS:	64,080
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,77,500
						03 Dearness Allowance	64,175
						55 House rent allowances	32,400
						Total of Vr no 6 - EST:	4,74,075
	6 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	2,60,592
						Total of Vr no 6 - MIS:	2,60,592
	7 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	66,216
						Total of Vr no 7 - MIS:	66,216
	8 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	42,120
						Total of Vr no 8 - MIS:	42,120
	9 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	44,144
						Total of Vr no 9 - MIS:	44,144

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	12 - MIS	Second	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 12 - MIS:	9,000
	14 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	5,82,890
						Total of Vr no 14 - MIS:	5,82,890
	19 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	17,857
						Total of Vr no 19 - MIS:	17,857

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MONTH OF ACCOUNT JULY 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	23 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	1,70,395
						Total of Vr no 23 - MIS:	1,70,395
	29 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	4,98,899
						Total of Vr no 29 - MIS:	4,98,899
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	41,37,812
						03 Dearness Allowance	7,03,428
						06 Other Allowances	160
						55 House rent allowances	3,29,810
						Total of Vr no 3 - EST:	51,71,210
	30 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	2,00,123
						Total of Vr no 30 - MIS:	2,00,123
	32 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	50,605
						Total of Vr no 32 - MIS:	50,605
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	33,22,247
						03 Dearness Allowance	5,67,426
						06 Other Allowances	1,160
						55 House rent allowances	2,45,640
						Total of Vr no 4 - EST:	41,36,473
	41 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	47,639
						Total of Vr no 41 - MIS:	47,639
	43 - MIS	Second	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	36,344
						Total of Vr no 43 - MIS:	36,344
	44 - MIS	Second	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	35,250
						Total of Vr no 44 - MIS:	35,250
	45 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,708
						Total of Vr no 45 - MIS:	1,708
	49 - MIS	Second	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	14,132
						Total of Vr no 49 - MIS:	14,132
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	11,46,509
						03 Dearness Allowance	1,94,907
						55 House rent allowances	76,010
						Total of Vr no 5 - EST:	14,17,426
	5 - MIS	First	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	26,172
						Total of Vr no 5 - MIS:	26,172
	50 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	93,551
						Total of Vr no 50 - MIS:	93,551
						Total of LUCKNOW-2 (60):	**2,67,46,514**

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MONTH OF ACCOUNT JULY 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	3,50,700
						03 Dearness Allowance	59,619
						55 House rent allowances	13,160
						Total of Vr no 1 - EST:	4,23,479
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	70,400
						03 Dearness Allowance	11,968
						55 House rent allowances	3,420
						Total of Vr no 2 - EST:	85,788
						Total of MIRZAPUR (28):	**5,09,267**

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MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	1,33,461
	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	Second	Voted	No Objection	285302001 03 00	01 Pay	1,84,700
						03 Dearness Allowance	31,399
						55 House rent allowances	7,240
						Total of Vr no 5 - EST:	2,23,339
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	19,142
						55 House rent allowances	5,580
						Total of Vr no 6 - EST:	1,37,322

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,00,330
						03 Dearness Allowance	17,051
						55 House rent allowances	3,920
						Total of Vr no 1 - EST:	1,21,301
	2 - 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 2 - EST:	80,040
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,03,330
						03 Dearness Allowance	17,561
						55 House rent allowances	3,920
						Total of Vr no 7 - EST:	1,24,811
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowances	2,820
						Total of Vr no 8 - EST:	82,380
						Total of SONBHADRA (69):	**11,19,675**

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Grand Total:	3,03,50,093

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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
2853	ALLAHABAD (22)	8,77,101		10,000		8,87,101	0	
	BANDA (26)	0		1,24,079		1,24,079	0	
	HAMIRPUR (25)	0		1,08,528		1,08,528	0	
	JHANSI (23)	8,07,012		0		8,07,012	0	
	KANPUR NAGAR (20)	0		47,917		47,917	0	
	LUCKNOW-2 (60)	11,37,716		2,56,08,798		2,67,46,514	0	
	MIRZAPUR (28)	0		5,09,267		5,09,267	0	
	SONBHADRA (69)	5,51,823		5,67,852		11,19,675	0	
	Total of Mj Hd 2853:	**33,73,652**	**0**	**2,69,76,441**	**0**	**3,03,50,093**	**0**	
	Grand Total:	**33,73,652**	**0**	**2,69,76,441**	**0**	**3,03,50,093**	**0**	

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

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
08004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,67,000
						Total of Vr no 3 - GIA:	1,67,000

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 (`)
08004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of AGRA (08):	**5,67,000**

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

TREASURY NAME ALLAHABAD (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
22004182	14 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
						Total of ALLAHABAD (22):	**2,50,000**

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

TREASURY NAME BAGPAT (83)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
83004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	67,000
						Total of Vr no 1 - GIA:	67,000
						Total of BAGPAT (83):	**67,000**

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TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
31004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 2 - GIA:	83,000

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 (`)
31004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of BALLIA (31):	**5,83,000**

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TREASURY NAME BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
79004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 2 - GIA:	83,000
						Total of BALRAMPUR (79):	**83,000**

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TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
26004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,46,784
						Total of Vr no 3 - GIA:	1,46,784

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 (`)
26004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of BANDA (26):	**3,46,784**

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

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
33004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 3 - GIA:	1,75,000
						Total of BASTI (33):	**1,75,000**

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

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
77004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,17,000
						Total of Vr no 1 - GIA:	1,17,000
						Total of CHANDAULI (77):	**1,17,000**

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

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
19004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 3 - GIA:	8,000
						Total of ETAWAH (19):	**8,000**

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

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
49004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,67,000
						Total of Vr no 2 - GIA:	1,67,000

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 (`)
49004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 3 - MIS:	3,50,000
						Total of FAIZABAD (49):	**5,17,000**

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TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
68004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,17,000
						Total of Vr no 2 - GIA:	1,17,000

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 (`)
68004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of FIROZABAD (68):	**6,17,000**

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

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
59004182	7 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 7 - GIA:	33,000
						Total of GHAZIABAD (59):	**33,000**

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

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
50004182	24 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,67,000
						Total of Vr no 24 - GIA:	1,67,000

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 (`)
50004182	20 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
						Total of GONDA (50):	**9,67,000**

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

TREASURY NAME HATHRAS (78)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
78004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 4 - GIA:	33,000

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 (`)
78004182	7 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,90,000
						Total of Vr no 7 - MIS:	4,90,000
						Total of HATHRAS (78):	**5,23,000**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,500
						03 Dearness Allowance	51,765
						06 Other Allowances	80
						55 House rent allowances	21,180
						Total of Vr no 1 - EST:	3,77,525
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,163
						Total of Vr no 11 - MIS:	7,163
	12 - MIS	Second	Voted	No Objection	285100001 03 00	51 Uniform expenses	1,990
						Total of Vr no 12 - MIS:	1,990
	3 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	53,633
						Total of Vr no 3 - MIS:	53,633
	6 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,209
						Total of Vr no 6 - MIS:	10,209

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	13 - GIA	Second	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	1,87,83,000
						Total of Vr no 13 - GIA:	1,87,83,000
	20 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,52,64,095
						Total of Vr no 20 - GIA:	3,52,64,095

Sub Head	06	Strengthening of establishment facilities in training centres	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	19 - GIA	Second	Voted	No Objection	285100105 06 00	35 Grant for creation of capital assets	50,00,000
						Total of Vr no 19 - GIA:	50,00,000

Sub Head	27	Pt. Deen Dayal Upadhyay Khadi Marketing Development Assistance	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 - MIS	First	Voted	No Objection	285100105 27 00	27 Subsidy	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000

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MONTH OF ACCOUNT JULY 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	27	Pt. Deen Dayal Upadhyay Khadi Marketing Development Assistance	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	18 - MIS	Second	Voted	No Objection	285100105 27 00	27 Subsidy	1,00,00,000
						Total of Vr no 18 - MIS:	1,00,00,000

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	8 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	7,16,015
						Total of Vr no 8 - GIA:	7,16,015
						Total of LUCKNOW-2 (60):	**8,02,13,630**

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TREASURY NAME MATHURA (07)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
07004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,17,000
						Total of Vr no 3 - GIA:	1,17,000

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 (`)
07004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of MATHURA (07):	**2,17,000**

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TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
66004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	67,000
						Total of Vr no 6 - GIA:	67,000

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 (`)
66004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	7,00,000
						Total of Vr no 1 - MIS:	7,00,000
						Total of MAU (66):	**7,67,000**

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
04004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of MEERUT (04):	**50,000**

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TREASURY NAME **MIRZAPUR (28)**

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 (`)
28004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	11,00,000
						Total of Vr no 2 - MIS:	11,00,000
						Total of MIRZAPUR (28):	**11,00,000**

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TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
14004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,08,000
						Total of Vr no 2 - GIA:	2,08,000
						Total of MORADABAD (14):	**2,08,000**

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
16004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 1 - GIA:	83,000

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 (`)
16004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of PILIBHIT (16):	**5,83,000**

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TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
53004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
						Total of PRATAPGARH (53):	**2,50,000**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
45004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 1 - GIA:	1,33,000
						Total of RAIBAREILLY (45):	**1,33,000**

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TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
17004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,08,000
						Total of Vr no 4 - GIA:	2,08,000

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 (`)
17004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	7,00,000
						Total of Vr no 3 - MIS:	7,00,000
						Total of RAMPUR (17):	**9,08,000**

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TREASURY NAME SAHARANPUR (02)

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 (`)
02004182	6 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	1,54,819
						Total of Vr no 6 - MIS:	1,54,819
						Total of SAHARANPUR (02):	**1,54,819**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
80004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 2 - GIA:	83,000

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 (`)
80004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	7,00,000
						Total of Vr no 3 - MIS:	7,00,000
						Total of SANT KABIR NAGAR (80):	**7,83,000**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
15004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 1 - GIA:	1,33,000
						Total of SHAHJAHANPUR (15):	**1,33,000**

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

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
67004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 4 - GIA:	83,000
						Total of SIDDHARTH NAGAR (67):	**83,000**

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TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
46004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SITAPUR (46):	**50,000**

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

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
69004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 2 - GIA:	33,000
						Total of SONBHADRA (69):	**33,000**

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

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
44004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	67,000
						Total of Vr no 1 - GIA:	67,000
						Total of UNNAO (44):	**67,000**

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

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	P. Deendayal Village industries 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 (`)
27004182	24 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 24 - GIA:	1,33,000
						Total of VARANASI (27):	**1,33,000**
						Grand Total:	**9,07,20,233**

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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	AGRA (08)	0		5,67,000		5,67,000	0	
	ALLAHABAD (22)	0		2,50,000		2,50,000	0	
	BAGPAT (83)	67,000		0		67,000	0	
	BALLIA (31)	0		5,83,000		5,83,000	0	
	BALRAMPUR (79)	0		83,000		83,000	0	
	BANDA (26)	0		3,46,784		3,46,784	0	
	BASTI (33)	0		1,75,000		1,75,000	0	
	CHANDAULI (77)	1,17,000		0		1,17,000	0	
	ETAWAH (19)	0		8,000		8,000	0	
	FAIZABAD (49)	0		5,17,000		5,17,000	0	
	FIROZABAD (68)	0		6,17,000		6,17,000	0	
	GHAZIABAD (59)	33,000		0		33,000	0	
	GONDA (50)	0		9,67,000		9,67,000	0	
	HATHRAS (78)	0		5,23,000		5,23,000	0	
	LUCKNOW-2 (60)	1,00,63,842		7,01,49,788		8,02,13,630	0	
	MATHURA (07)	0		2,17,000		2,17,000	0	
	MAU (66)	7,00,000		67,000		7,67,000	0	
	MEERUT (04)	0		50,000		50,000	0	
	MIRZAPUR (28)	0		11,00,000		11,00,000	0	
	MORADABAD (14)	0		2,08,000		2,08,000	0	
	PILIBHIT (16)	5,83,000		0		5,83,000	0	
	PRATAPGARH (53)	0		2,50,000		2,50,000	0	
	RAIBAREILLY (45)	0		1,33,000		1,33,000	0	
	RAMPUR (17)	0		9,08,000		9,08,000	0	
	SAHARANPUR (02)	1,54,819		0		1,54,819	0	
	SANT KABIR NAGAR (80)	0		7,83,000		7,83,000	0	
	SHAHJAHANPUR (15)	0		1,33,000		1,33,000	0	
	SIDDHARTH NAGAR (67)	0		83,000		83,000	0	
	SITAPUR (46)	50,000		0		50,000	0	
	SONBHADRA (69)	33,000		0		33,000	0	
	UNNAO (44)	0		67,000		67,000	0	
	VARANASI (27)	0		1,33,000		1,33,000	0	
	Total of Mj Hd 2851:	**1,18,01,661**	**0**	**7,89,18,572**	**0**	**9,07,20,233**	**0**	
	Grand Total:	**1,18,01,661**	**0**	**7,89,18,572**	**0**	**9,07,20,233**	**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 JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,463
						Total of Vr no 1 - MIS:	3,463
	2 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	2,413
						Total of Vr no 2 - MIS:	2,413
	3 - EST	First	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 3 - EST:	2,69,951
	4 - EST	First	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 4 - EST:	65,754
	4 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	1,445
						Total of Vr no 4 - MIS:	1,445
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,950
						Total of Vr no 5 - MIS:	2,950
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	53,800
						03 Dearness Allowance	9,146
						06 Other Allowances	40
						55 House rent allowances	4,640
						Total of Vr no 6 - EST:	67,626
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	905
						Total of Vr no 6 - TA:	905
						Total of ALIGARH (06):	**4,14,507**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	872
						Total of Vr no 1 - MIS:	872
	13 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	46
						Total of Vr no 13 - MIS:	46
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	13,598
						Total of Vr no 2 - MIS:	13,598
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,60,300
						03 Dearness Allowance	44,251
						06 Other Allowances	100
						55 House rent allowances	22,600
						Total of Vr no 3 - EST:	3,27,251
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	20,406
						Total of Vr no 3 - MIS:	20,406
	4 - 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 4 - EST:	87,530
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 4 - MIS:	7,800
	5 - MIS	First	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	4,250
						Total of Vr no 5 - MIS:	4,250
	6 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	59,596
						Total of Vr no 6 - TA:	59,596
	7 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	3,690
						Total of Vr no 7 - MIS:	3,690
						Total of ALLAHABAD (22):	**5,25,039**

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MONTH OF ACCOUNT JULY 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	2 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,622
						Total of Vr no 2 - TA:	11,622
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,158
						Total of Vr no 3 - TA:	2,158
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	24,412
						55 House rent allowances	14,240
						Total of Vr no 4 - EST:	1,82,252
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,101
						Total of Vr no 4 - TA:	1,101
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,46,600
						03 Dearness Allowance	24,922
						55 House rent allowances	12,900
						Total of Vr no 5 - EST:	1,84,422
	5 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,103
						Total of Vr no 5 - TA:	2,103
	7 - MIS	Second	Voted	No Objection	285100001 03 00	44 Travelling and other related expenses for training	1,771
						Total of Vr no 7 - MIS:	1,771
	8 - MIS	Second	Voted	No Objection	285100001 03 00	44 Travelling and other related expenses for training	9,140
						Total of Vr no 8 - MIS:	9,140
						Total of BAREILLY (11):	**3,94,569**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	29,800
						Total of Vr no 2 - MIS:	29,800
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,38,400
						03 Dearness Allowance	1,08,528
						55 House rent allowances	22,070
						Total of Vr no 3 - EST:	7,68,998
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						06 Other Allowances	200
						55 House rent allowances	5,340
						Total of Vr no 4 - EST:	1,52,726
						Total of ETAWAH (19):	**9,51,524**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	285100001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	79,900
						06 Other Allowances	260
						55 House rent allowances	20,620
						Total of Vr no 1 - EST:	5,70,780
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	39,338
						55 House rent allowances	9,890
						Total of Vr no 2 - EST:	2,80,628
	4 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	22,872
						Total of Vr no 4 - LTC:	22,872
	5 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,570
						Total of Vr no 5 - TA:	4,570
						Total of FAIZABAD (49):	**8,78,850**

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MONTH OF ACCOUNT JULY 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	21 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	78,014
						Total of Vr no 21 - MIS:	78,014
	22 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,873
						Total of Vr no 22 - MIS:	9,873
	23 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,058
						Total of Vr no 23 - MIS:	2,058
	24 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	6,879
						Total of Vr no 24 - MIS:	6,879
	25 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	39,391
						Total of Vr no 25 - TA:	39,391
	3 - EST	First	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 3 - EST:	5,78,838
	4 - EST	First	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 4 - EST:	84,454
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,77,500
						03 Dearness Allowance	81,175
						55 House rent allowances	36,660
						Total of Vr no 7 - EST:	5,95,335
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	7,000
						Total of Vr no 8 - EST:	86,911
						Total of JHANSI (23):	**14,81,753**

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowances	13,820
						Total of Vr no 17 - EST:	1,66,622
	6 - EST	First	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 6 - 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 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,92,400
						03 Dearness Allowance	1,00,708
						55 House rent allowances	24,220
						Total of Vr no 1 - EST:	7,17,328
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	27,141
						Total of Vr no 1 - MIS:	27,141
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,32,357
						Total of Vr no 11 - MIS:	1,32,357
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,138
						Total of Vr no 12 - MIS:	17,138
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,099
						Total of Vr no 13 - MIS:	19,099
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,04,977
						03 Dearness Allowance	17,846
						06 Other Allowances	15
						55 House rent allowances	8,080
						56 City compensatory allowances	1,440
						Total of Vr no 14 - EST:	1,32,358
	14 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	36,344
						Total of Vr no 14 - MIS:	36,344
	15 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,249
						Total of Vr no 15 - MIS:	24,249
	16 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	18,172
						Total of Vr no 16 - MIS:	18,172
	17 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,400
						Total of Vr no 17 - TA:	3,400
	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,11,300
						03 Dearness Allowance	1,03,921

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MONTH OF ACCOUNT JULY 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 (`)
20002054	18 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowances	24,220
						Total of Vr no 18 - EST:	7,39,441
	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,097
						Total of Vr no 18 - TA:	3,097
	19 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	32,89,400
						03 Dearness Allowance	5,61,068
						06 Other Allowances	800
						55 House rent allowances	2,80,780
						Total of Vr no 19 - EST:	41,32,048
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	32,68,700
						03 Dearness Allowance	5,57,039
						06 Other Allowances	800
						55 House rent allowances	2,88,940
						Total of Vr no 2 - EST:	41,15,479
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,43,995
						Total of Vr no 2 - MIS:	1,43,995
	20 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,54,000
						03 Dearness Allowance	60,180
						06 Other Allowances	380
						55 House rent allowances	26,620
						Total of Vr no 20 - EST:	4,41,180
	21 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,55,400
						03 Dearness Allowance	1,79,418
						06 Other Allowances	2,400
						55 House rent allowances	95,440
						Total of Vr no 21 - EST:	13,32,658
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,32,623
						03 Dearness Allowance	56,546
						06 Other Allowances	365
						55 House rent allowances	26,620
						Total of Vr no 3 - EST:	4,16,154
	31 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	65,504
						Total of Vr no 31 - MIS:	65,504
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,20,187
						03 Dearness Allowance	1,73,432
						06 Other Allowances	2,400
						55 House rent allowances	95,440
						Total of Vr no 4 - EST:	12,91,459

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MONTH OF ACCOUNT	JULY 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	108	Powerloom Industries
Sub Head	04	Compensation of rebate on electricity rate to powerloom weavers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	25 - MIS	Second	Voted	No Objection	285100108 04 00	27 Subsidy	75,00,00,000
						Total of Vr no 25 - MIS:	75,00,00,000
						Total of KANPUR NAGAR (20):	76,41,37,399

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MONTH OF ACCOUNT JULY 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	50,500
						Total of Vr no 1 - EST:	50,500
	16 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	9,692
						Total of Vr no 16 - MIS:	9,692
	17 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	92,928
						Total of Vr no 17 - MIS:	92,928
	18 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,560
						Total of Vr no 18 - MIS:	3,560
	19 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	9,900
						Total of Vr no 19 - MIS:	9,900
	20 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	4,809
						Total of Vr no 20 - MIS:	4,809
	21 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,728
						Total of Vr no 21 - MIS:	6,728
	22 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,095
						Total of Vr no 22 - MIS:	8,095
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,65,300
						03 Dearness Allowance	1,81,101
						06 Other Allowances	1,050
						55 House rent allowances	76,640
						Total of Vr no 3 - EST:	13,24,091
	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,811
						Total of Vr no 3 - MIS:	1,811
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,99,700
						03 Dearness Allowance	67,949
						06 Other Allowances	180
						55 House rent allowances	25,430
						Total of Vr no 4 - EST:	4,93,259
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,021
						Total of Vr no 4 - MIS:	13,021
	5 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	2,778
						Total of Vr no 5 - MIS:	2,778
	6 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	18,113
						Total of Vr no 6 - MIS:	18,113
	7 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,210
						Total of Vr no 7 - TA:	11,210

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

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	20,50,495

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,43,900
						03 Dearness Allowance	92,463
						06 Other Allowances	1,600
						55 House rent allowances	23,620
						Total of Vr no 3 - EST:	6,61,583
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,06,700
						03 Dearness Allowance	1,37,139
						06 Other Allowances	800
						55 House rent allowances	37,730
						Total of Vr no 4 - EST:	9,82,369
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,310
						Total of Vr no 5 - MIS:	3,310
						Total of MAU (66):	**16,52,262**

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 JULY 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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,43,400
						03 Dearness Allowance	75,378
						06 Other Allowances	240
						55 House rent allowances	31,970
						Total of Vr no 10 - EST:	5,50,988
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,85,200
						03 Dearness Allowance	65,484
						06 Other Allowances	200
						55 House rent allowances	32,880
						Total of Vr no 11 - EST:	4,83,764
						Total of MEERUT (04):	**10,34,752**

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 JULY 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	20,938
						03 Dearness Allowance	3,559
						Total of Vr no 1 - EST:	24,497
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,51,600
						03 Dearness Allowance	42,772
						06 Other Allowances	200
						55 House rent allowances	21,430
						Total of Vr no 4 - EST:	3,16,002
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,62,871
						03 Dearness Allowance	79,305
						06 Other Allowances	400
						55 House rent allowances	36,480
						Total of Vr no 5 - EST:	5,79,056
						Total of MORADABAD (14):	**9,19,555**

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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 JULY 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	1 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 1 - MIS:	4,550
	10 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	8,898
						Total of Vr no 10 - MIS:	8,898
	11 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	6,500
						Total of Vr no 11 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,174
						Total of Vr no 2 - MIS:	5,174
	3 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	2,166
						Total of Vr no 3 - MIS:	2,166
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,509
						Total of Vr no 4 - TA:	6,509
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,31,600
						03 Dearness Allowance	1,92,372
						06 Other Allowances	1,400
						55 House rent allowances	88,000
						Total of Vr no 5 - EST:	14,13,372
	5 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	19,179
						Total of Vr no 5 - MIS:	19,179
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,92,600
						03 Dearness Allowance	83,742
						06 Other Allowances	200
						55 House rent allowances	36,680
						Total of Vr no 6 - EST:	6,13,222
	6 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,443
						Total of Vr no 6 - MIS:	3,443
						Total of VARANASI (27):	**20,83,013**
						Grand Total:	**77,65,23,718**

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

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)	3,41,581		72,926		4,14,507	0	
	ALLAHABAD (22)	5,24,993		46		5,25,039	0	
	BAREILLY (11)	16,984		3,77,585		3,94,569	0	
	ETAWAH (19)	0		9,51,524		9,51,524	0	
	FAIZABAD (49)	0		8,78,850		8,78,850	0	
	JHANSI (23)	6,63,292		8,18,461		14,81,753	0	
	KANPUR NAGAR (20)	68,73,732		75,72,63,667		76,41,37,399	0	
	LUCKNOW (43)	97,433		19,53,062		20,50,495	0	
	MAU (66)	0		16,52,262		16,52,262	0	
	MEERUT (04)	0		10,34,752		10,34,752	0	
	MORADABAD (14)	24,497		8,95,058		9,19,555	0	
	VARANASI (27)	41,021		20,41,992		20,83,013	0	
	Total of Mj Hd 2851:	**85,83,533**	**0**	**76,79,40,185**	**0**	**77,65,23,718**	**0**	
	Grand Total:	**85,83,533**	**0**	**76,79,40,185**	**0**	**77,65,23,718**	**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 JULY 2020 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	01	Textiles	Minor Head	190	Loans to Public Sector and Other Undertakings
Sub Head	06	Debt to U.P. State Co-operative Spinning Mill Association	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	B0001 - LON	Second	Voted	No Objection	686001190 06 00	30 Investment/Loans	1,55,68,000
						Total of Vr no B0001 - LON:	1,55,68,000
						Total of KANPUR NAGAR (20):	**1,55,68,000**

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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 JULY 2020 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	07	CM helpline	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	4 - MIS	Second	Voted	No Objection	285207202 07 00	42 Other Expenditure	10,00,00,000
						Total of Vr no 4 - MIS:	10,00,00,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Lobbing of cases in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	31,392
						Total of Vr no 3 - MIS:	31,392

Sub Head	17	State Data 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 (`)
43006047	5 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expenditure	4,14,48,529
						Total of Vr no 5 - MIS:	4,14,48,529

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)	20,97,862
						Total of Vr no 1 - GIA:	20,97,862
	2 - GIA	Second	Voted	No Objection	288560800 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
						Total of LUCKNOW (43):	**14,40,77,783**

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 JULY 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	6 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	22,77,12,388
						Total of Vr no 6 - GIA:	22,77,12,388

Sub Head	19	Assistance for interest payable on loans taken from financial institutions for construction of Bundelkhand expressway project by UPDA	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	1 - GIA	First	Voted	No Objection	285280800 19 00	20 Not Available	1,15,47,814
						Total of Vr no 1 - GIA:	1,15,47,814
	7 - GIA	Second	Voted	No Objection	285280800 19 00	20 Not Available	2,93,55,200
						Total of Vr no 7 - GIA:	2,93,55,200
						Total of LUCKNOW-2 (60):	**26,86,15,402**
						Grand Total:	**42,82,61,185**

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
2852	LUCKNOW (43)	0		14,14,79,921		14,14,79,921	0	
	LUCKNOW-2 (60)	1,15,47,814		25,70,67,588		26,86,15,402	0	
	Total of Mj Hd 2852:	**1,15,47,814**	**0**	**39,85,47,509**	**0**	**41,00,95,323**	**0**	
2885	LUCKNOW (43)	0		25,97,862		25,97,862	0	
	Total of Mj Hd 2885:	**0**	**0**	**25,97,862**	**0**	**25,97,862**	**0**	
6860	KANPUR NAGAR (20)	0		1,55,68,000		1,55,68,000	0	
	Total of Mj Hd 6860:	**0**	**0**	**1,55,68,000**	**0**	**1,55,68,000**	**0**	
	Grand Total:	**1,15,47,814**	**0**	**41,67,13,371**	**0**	**42,82,61,185**	**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 JULY 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	100 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	13,035
						Total of Vr no 100 - MIS:	13,035
	103 - MIS	Second	Voted	No Objection	205800001 03 00	29 Maintenance	19,900
						Total of Vr no 103 - MIS:	19,900
	104 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	18,991
						Total of Vr no 104 - MIS:	18,991
	108 - MIS	Second	Voted	No Objection	205800001 03 00	29 Maintenance	19,900
						Total of Vr no 108 - MIS:	19,900
	117 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	13,012
						Total of Vr no 117 - MIS:	13,012
	118 - MIS	Second	Voted	No Objection	205800001 03 00	29 Maintenance	2,500
						Total of Vr no 118 - MIS:	2,500
	15 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	58,990
						Total of Vr no 15 - MIS:	58,990
	16 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	67,570
						Total of Vr no 16 - MIS:	67,570
	164 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	21,02,677
						Total of Vr no 164 - MIS:	21,02,677
	17 - MIS	First	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,860
						Total of Vr no 17 - MIS:	4,860
	19 - ACB	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	20,000
						Total of Vr no 19 - ACB:	20,000
	24 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	10,31,319
						Total of Vr no 24 - MIS:	10,31,319
	25 - MIS	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	15,060
						Total of Vr no 25 - MIS:	15,060
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	14,81,770
						03 Dearness Allowance	2,51,753
						06 Other Allowances	640
						55 House rent allowances	1,32,900
						Total of Vr no 3 - EST:	18,67,063
	35 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	17,902
						Total of Vr no 35 - MIS:	17,902
	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	26,34,995
						03 Dearness Allowance	4,54,002
						06 Other Allowances	840
						55 House rent allowances	2,53,600

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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 JULY 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					Total of Vr no 4 - EST:	33,43,437
	41 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,342
						Total of Vr no 41 - TA:	1,342
	42 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,640
						Total of Vr no 42 - TA:	2,640
	43 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,937
						Total of Vr no 43 - TA:	1,937
	44 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,948
						Total of Vr no 44 - TA:	5,948
	45 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,494
						Total of Vr no 45 - TA:	1,494
	46 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,656
						Total of Vr no 46 - TA:	5,656
	47 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,657
						Total of Vr no 47 - TA:	1,657
	49 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	2,354
						Total of Vr no 49 - MIS:	2,354
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,30,718
						03 Dearness Allowance	3,29,171
						06 Other Allowances	80
						55 House rent allowances	1,64,220
						Total of Vr no 5 - EST:	24,24,189
	50 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	6,585
						Total of Vr no 50 - MIS:	6,585
	51 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	2,256
						Total of Vr no 51 - MIS:	2,256
	52 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	6,921
						Total of Vr no 52 - MIS:	6,921
	53 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	4,010
						Total of Vr no 53 - MIS:	4,010
	58 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	12,539
						Total of Vr no 58 - MIS:	12,539
	59 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	25,711
						Total of Vr no 59 - MIS:	25,711
	60 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	3,16,565
						Total of Vr no 60 - MIS:	3,16,565
	85 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	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 JULY 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	85 - MIS					Total of Vr no 85 - MIS:	25,000
	97 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	44,901
						Total of Vr no 97 - MIS:	44,901
	98 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	18,635
						Total of Vr no 98 - MIS:	18,635
	99 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	8,605
						Total of Vr no 99 - MIS:	8,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowances	7,560
						Total of Vr no 6 - EST:	1,23,975

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	55,700
						03 Dearness Allowance	9,469
						55 House rent allowances	5,340
						Total of Vr no 1 - EST:	70,509
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,08,268
						03 Dearness Allowance	8,53,368
						06 Other Allowances	1,420
						55 House rent allowances	3,91,980
						Total of Vr no 10 - EST:	62,55,036
	10 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	30,680
						Total of Vr no 10 - MIS:	30,680
	101 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	30,680
						Total of Vr no 101 - MIS:	30,680
	102 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	27,836
						Total of Vr no 102 - MIS:	27,836
	109 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	67,496
						Total of Vr no 109 - MIS:	67,496
	11 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	45,43,001
						03 Dearness Allowance	7,75,421

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

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	205800103 03 00	06 Other Allowances	3,672
						55 House rent allowances	4,36,420
						Total of Vr no 11 - EST:	57,58,514
	11 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	1,41,128
						Total of Vr no 11 - MIS:	1,41,128
	110 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	5,800
						Total of Vr no 110 - MIS:	5,800
	111 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	32,454
						Total of Vr no 111 - MIS:	32,454
	112 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	17,750
						Total of Vr no 112 - MIS:	17,750
	113 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	35,094
						Total of Vr no 113 - MIS:	35,094
	114 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	30,875
						Total of Vr no 114 - MIS:	30,875
	115 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,923
						Total of Vr no 115 - MIS:	19,923
	116 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	19,742
						Total of Vr no 116 - MIS:	19,742
	119 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	19,182
						Total of Vr no 119 - MIS:	19,182
	12 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	22,682
						Total of Vr no 12 - TA:	22,682
	120 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 120 - MIS:	6,000
	121 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	13,760
						Total of Vr no 121 - MIS:	13,760
	122 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	31,026
						Total of Vr no 122 - MIS:	31,026
	123 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,960
						Total of Vr no 123 - MIS:	99,960
	124 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	19,812
						Total of Vr no 124 - MIS:	19,812
	125 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,120
						Total of Vr no 125 - MIS:	99,120
	126 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	76,110

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

MONTH OF ACCOUNT JULY 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	126 - MIS					Total of Vr no 126 - MIS:	76,110
	127 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	38,102
						Total of Vr no 127 - MIS:	38,102
	128 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,375
						Total of Vr no 128 - TA:	1,375
	129 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,049
						Total of Vr no 129 - TA:	1,049
	13 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	8,101
						Total of Vr no 13 - TA:	8,101
	130 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,30,458
						Total of Vr no 130 - MIS:	1,30,458
	131 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	4,050
						Total of Vr no 131 - MIS:	4,050
	132 - MIS	Second	Voted	No Objection	205800103 03 00	40 Essential Infrastructure for dispensary	2,500
						Total of Vr no 132 - MIS:	2,500
	133 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,39,830
						Total of Vr no 133 - MIS:	1,39,830
	134 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,54,993
						Total of Vr no 134 - MIS:	1,54,993
	135 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	14,280
						Total of Vr no 135 - MIS:	14,280
	136 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,100
						Total of Vr no 136 - MIS:	16,100
	137 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	10,200
						Total of Vr no 137 - MIS:	10,200
	138 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	5,800
						Total of Vr no 138 - MIS:	5,800
	139 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	16,400
						Total of Vr no 139 - MIS:	16,400
	14 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,950
						Total of Vr no 14 - TA:	1,950
	140 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	84,842
						Total of Vr no 140 - MIS:	84,842
	141 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	97,468
						Total of Vr no 141 - MIS:	97,468

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

MONTH OF ACCOUNT JULY 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	142 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	43,424
						Total of Vr no 142 - MIS:	43,424
	144 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	6,359
						Total of Vr no 144 - TA:	6,359
	145 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,962
						Total of Vr no 145 - TA:	3,962
	146 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,339
						Total of Vr no 146 - TA:	2,339
	147 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	6,000
						Total of Vr no 147 - MIS:	6,000
	148 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,379
						Total of Vr no 148 - MIS:	11,379
	149 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	4,700
						Total of Vr no 149 - MIS:	4,700
	150 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	9,000
						Total of Vr no 150 - MIS:	9,000
	153 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 153 - MIS:	2,000
	154 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	3,00,900
						Total of Vr no 154 - MIS:	3,00,900
	155 - MIS	Second	Voted	No Objection	205800103 03 00	09 Electrical Dues	6,66,569
						Total of Vr no 155 - MIS:	6,66,569
	18 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	14,200
						Total of Vr no 18 - MIS:	14,200
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,07,483
						03 Dearness Allowance	18,445
						06 Other Allowances	6,980
						Total of Vr no 2 - EST:	1,32,908
	20 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	3,79,717
						Total of Vr no 20 - MIS:	3,79,717
	21 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,750
						Total of Vr no 21 - MIS:	8,750
	22 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,470
						Total of Vr no 22 - MIS:	11,470
	23 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,360
						Total of Vr no 23 - MIS:	10,360

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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 JULY 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	40 Essential Infrastructure for dispensary	2,600
						Total of Vr no 3 - MIS:	2,600
	32 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	28,920
						Total of Vr no 32 - MIS:	28,920
	33 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	1,44,196
						Total of Vr no 33 - MIS:	1,44,196
	36 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	13,356
						Total of Vr no 36 - MIS:	13,356
	37 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,260
						Total of Vr no 37 - MIS:	8,260
	38 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,355
						Total of Vr no 38 - MIS:	19,355
	39 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	10,900
						Total of Vr no 39 - MIS:	10,900
	40 - MIS	First	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,200
						Total of Vr no 40 - MIS:	4,200
	54 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,955
						Total of Vr no 54 - MIS:	11,955
	56 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	52,510
						Total of Vr no 56 - MIS:	52,510
	61 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,509
						Total of Vr no 61 - MIS:	10,509
	63 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	51,313
						Total of Vr no 63 - MIS:	51,313
	64 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	5,348
						Total of Vr no 64 - MIS:	5,348
	68 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,000
						Total of Vr no 68 - MIS:	8,000
	69 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	78,234
						Total of Vr no 69 - MIS:	78,234
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	51,73,950
						03 Dearness Allowance	8,92,615
						55 House rent allowances	4,95,880
						Total of Vr no 7 - EST:	65,62,445
	71 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,500
						Total of Vr no 71 - MIS:	19,500

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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 JULY 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	73 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	83,190
						Total of Vr no 73 - MIS:	83,190
	74 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	23,824
						Total of Vr no 74 - MIS:	23,824
	75 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	33,907
						Total of Vr no 75 - MIS:	33,907
	76 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	10,915
						Total of Vr no 76 - MIS:	10,915
	77 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	43,707
						Total of Vr no 77 - MIS:	43,707
	78 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	28,830
						Total of Vr no 78 - MIS:	28,830
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	63,52,618
						03 Dearness Allowance	10,89,989
						06 Other Allowances	1,800
						55 House rent allowances	4,95,340
						Total of Vr no 8 - EST:	79,39,747
	82 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	62,160
						Total of Vr no 82 - MIS:	62,160
	83 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	9,357
						Total of Vr no 83 - MIS:	9,357
	84 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	5,400
						Total of Vr no 84 - MIS:	5,400
	86 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,339
						Total of Vr no 86 - TA:	2,339
	87 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	12,774
						Total of Vr no 87 - TA:	12,774
	88 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,236
						Total of Vr no 88 - TA:	2,236
	89 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,340
						Total of Vr no 89 - TA:	2,340
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	44,56,528
						03 Dearness Allowance	7,62,229
						06 Other Allowances	9,120
						55 House rent allowances	3,71,520
						Total of Vr no 9 - EST:	55,99,397

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

MONTH OF ACCOUNT JULY 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	9 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	6,200
						Total of Vr no 9 - MIS:	6,200
	90 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,519
						Total of Vr no 90 - TA:	5,519
	91 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	10,804
						Total of Vr no 91 - MIS:	10,804
	92 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	8,024
						Total of Vr no 92 - MIS:	8,024
	93 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	6,247
						Total of Vr no 93 - MIS:	6,247
	94 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	5,947
						Total of Vr no 94 - MIS:	5,947
	95 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	18,350
						Total of Vr no 95 - MIS:	18,350
	96 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	8,000
						Total of Vr no 96 - MIS:	8,000

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	Printing from other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expenditure	84,960
						Total of Vr no 1 - MIS:	84,960
						Total of ALLAHABAD-2 (64):	**4,79,77,615**

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

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	44,506
						06 Other Allowances	800
						55 House rent allowances	20,960
						Total of Vr no 2 - EST:	3,26,066
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,16,800
						03 Dearness Allowance	36,856
						06 Other Allowances	800
						55 House rent allowances	17,120
						Total of Vr no 3 - EST:	2,71,576
	5 - ACB	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - ACB:	20,000

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	32,71,813
						03 Dearness Allowance	5,56,206
						06 Other Allowances	7,040
						55 House rent allowances	2,35,712
						Total of Vr no 1 - EST:	40,70,771
	1 - MIS	First	Voted	No Objection	205800103 04 00	09 Electrical Dues	6,18,876
						Total of Vr no 1 - MIS:	6,18,876
	11 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	39,537
						Total of Vr no 11 - MIS:	39,537
	12 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	19,642
						Total of Vr no 12 - MIS:	19,642
	13 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	36,064
						Total of Vr no 13 - MIS:	36,064
	16 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	11,73,139
						Total of Vr no 16 - MIS:	11,73,139
	2 - ACB	First	Voted	No Objection	205800103 04 00	43 Material and supply	25,000
						Total of Vr no 2 - ACB:	25,000
	3 - ACB	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - ACB:	5,000

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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 JULY 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	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	4 - ACB	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	10,000
						Total of Vr no 4 - ACB:	10,000
	4 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,71,51,260
						03 Dearness Allowance	29,19,172
						06 Other Allowances	4,760
						55 House rent allowances	13,19,340
						Total of Vr no 4 - EST:	2,13,94,532

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	Printing from other means	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	14 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expenditure	99,750
						Total of Vr no 14 - MIS:	99,750
	15 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expenditure	92,243
						Total of Vr no 15 - MIS:	92,243
						Total of LUCKNOW (43):	**2,82,02,196**

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 JULY 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	38,14,332
						03 Dearness Allowance	6,51,554
						06 Other Allowances	1,400
						55 House rent allowances	1,39,673
						Total of Vr no 1 - EST:	46,06,959
	10 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	2,02,314
						Total of Vr no 10 - MIS:	2,02,314
	11 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	86,232
						Total of Vr no 11 - MIS:	86,232
	12 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	2,05,525
						Total of Vr no 12 - MIS:	2,05,525
	13 - MIS	Second	Voted	No Objection	205800103 06 00	46 Purchase of Computer Hardware/ Software	15,950
						Total of Vr no 13 - MIS:	15,950
	14 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	13,160
						Total of Vr no 14 - MIS:	13,160
	15 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	53,015
						Total of Vr no 15 - MIS:	53,015
	16 - MIS	Second	Voted	No Objection	205800103 06 00	02 Wages	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	73,711
						Total of Vr no 17 - MIS:	73,711
	18 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	9,440
						Total of Vr no 18 - MIS:	9,440
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	12,29,104
						03 Dearness Allowance	2,09,054
						06 Other Allowances	1,680
						55 House rent allowances	50,678
						Total of Vr no 2 - EST:	14,90,516
	5 - MIS	Second	Voted	No Objection	205800103 06 00	15 Maintenance of cars and purchasing of petrol etc	5,330
						Total of Vr no 5 - MIS:	5,330
	6 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	1,368
						Total of Vr no 6 - MIS:	1,368
	7 - MIS	Second	Voted	No Objection	205800103 06 00	09 Electrical Dues	1,65,424
						Total of Vr no 7 - MIS:	1,65,424
	8 - MIS	Second	Voted	No Objection	205800103 06 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 8 - MIS:	3,500

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	69,36,444

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 JULY 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	29,54,839
						03 Dearness Allowance	5,02,952
						06 Other Allowances	960
						55 House rent allowances	2,40,600
						Total of Vr no 1 - EST:	36,99,351
	1 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	3,700
						Total of Vr no 10 - MIS:	3,700
	11 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	7,457
						Total of Vr no 12 - MIS:	7,457
	13 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 13 - TA:	1,274
	14 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 14 - TA:	1,274
	15 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 15 - TA:	1,274
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	9,99,300
						03 Dearness Allowance	1,69,881
						55 House rent allowances	90,740
						Total of Vr no 2 - EST:	12,59,921
	2 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	34,000
						Total of Vr no 2 - MIS:	34,000
	23 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,000
						Total of Vr no 23 - MIS:	9,000
	24 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	4,500
						Total of Vr no 24 - MIS:	4,500
	25 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,000
						Total of Vr no 25 - MIS:	9,000
	26 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	4,220
						Total of Vr no 26 - MIS:	4,220
	27 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	350
						Total of Vr no 27 - MIS:	350
	28 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	5,500
						Total of Vr no 28 - MIS:	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 JULY 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	29 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,664
						Total of Vr no 29 - TA:	1,664
	3 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	18,578
						Total of Vr no 3 - MIS:	18,578
	30 - MIS	Second	Voted	No Objection	205800103 07 00	09 Electrical Dues	3,01,536
						Total of Vr no 30 - MIS:	3,01,536
	31 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	3,570
						Total of Vr no 31 - MIS:	3,570
	4 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	17,319
						Total of Vr no 4 - MIS:	17,319
	5 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,810
						Total of Vr no 5 - MIS:	2,810
	6 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	500
						Total of Vr no 6 - MIS:	500
	7 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	5,600
						Total of Vr no 7 - MIS:	5,600
	8 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	2,630
						Total of Vr no 8 - MIS:	2,630
	9 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,850
						Total of Vr no 9 - MIS:	9,850
						Total of VARANASI (27):	**54,18,378**
						Grand Total:	**8,85,34,633**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	ALLAHABAD-2 (64)	24,25,858		4,55,51,757		4,79,77,615	0	
	LUCKNOW (43)	6,78,876		2,75,23,320		2,82,02,196	0	
	RAMPUR (17)	0		69,36,444		69,36,444	0	
	VARANASI (27)	0		54,18,378		54,18,378	0	
	Total of Mj Hd 2058:	**31,04,734**	**0**	**8,54,29,899**	**0**	**8,85,34,633**	**0**	
	Grand Total:	**31,04,734**	**0**	**8,54,29,899**	**0**	**8,85,34,633**	**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 JULY 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	4,30,300
						03 Dearness Allowance	73,151
						55 House rent allowances	27,970
						Total of Vr no 1 - EST:	5,31,421
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,50,600
						Total of Vr no 1 - MIS:	1,50,600
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,900
						Total of Vr no 2 - MIS:	17,900
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 4 - MIS:	6,500

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 (`)
08004275	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,96,435
						Total of Vr no 39 - PEN:	6,96,435

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 (`)
08004275	39 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,435
						Total of Vr no 39 - PEN:	6,96,435
						Total of AGRA (08):	**21,02,241**

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 JULY 2020 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	Missing vchr	204500103 03 00	01 Pay	8,30,900
						03 Dearness Allowance	1,41,253
						06 Other Allowances	60
						55 House rent allowances	52,200
						Total of Vr no 1 - EST:	10,24,413
	2 - EST	First	Voted	Missing vchr	204500103 03 00	01 Pay	2,88,800
						03 Dearness Allowance	49,096
						55 House rent allowances	21,400
						Total of Vr no 2 - EST:	3,59,296
	2 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,96,100
						03 Dearness Allowance	50,337
						55 House rent allowances	21,400
						Total of Vr no 3 - EST:	3,67,837
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	18,156
						Total of Vr no 3 - MIS:	18,156
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	8,57,500
						03 Dearness Allowance	1,45,775
						06 Other Allowances	60
						55 House rent allowances	53,680
						Total of Vr no 4 - EST:	10,57,015

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 (`)
06004276	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,47,730
						Total of Vr no 39 - PEN:	4,47,730

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 (`)
06004276	39 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,730

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	JULY 2020	GRANT NO	9	Power Department

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	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 (`)
06004276	39 - PEN					Total of Vr no 39 - PEN:	4,47,730
						Total of ALIGARH (06):	**37,25,177**

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 JULY 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	First	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	First	Voted	No Objection	204500103 03 00	09 Electrical Dues	23,974
						Total of Vr no 1 - MIS:	23,974
	10 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	10,040
						Total of Vr no 10 - MIS:	10,040
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,82,900
						03 Dearness Allowance	31,093
						06 Other Allowances	300
						55 House rent allowances	18,420
						Total of Vr no 2 - EST:	2,32,713
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	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	First	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	10,955
						Total of Vr no 3 - MIS:	10,955
	4 - EST	First	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	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,95,800
						03 Dearness Allowance	84,286
						55 House rent allowances	42,900
						Total of Vr no 5 - EST:	6,22,986
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,86,800
						03 Dearness Allowance	31,756
						06 Other Allowances	300
						55 House rent allowances	18,420
						Total of Vr no 6 - EST:	2,37,276
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	204500103 03 00	Purchase of related Stationary	
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,19,500
						03 Dearness Allowance	71,315
						55 House rent allowances	17,680
						Total of Vr no 7 - EST:	5,08,495
	7 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	6,025
						Total of Vr no 7 - MIS:	6,025
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,98,300
						03 Dearness Allowance	33,711
						55 House rent allowances	9,200
						Total of Vr no 8 - EST:	2,41,211
	8 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,11,000
						Total of Vr no 8 - MIS:	1,11,000
	9 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of ALLAHABAD (22):	**33,59,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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 (`)
34004276	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,67,841
						Total of Vr no 35 - PEN:	2,67,841

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 (`)
34004276	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,841
						Total of Vr no 35 - PEN:	2,67,841
						Total of AZAMGARH (34):	**5,35,682**

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 JULY 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	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,98,059
						Total of Vr no 35 - PEN:	7,98,059

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	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,98,059
						Total of Vr no 35 - PEN:	7,98,059
						Total of BADAUN (13):	**15,96,118**

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

MONTH OF ACCOUNT JULY 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	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,98,933
						Total of Vr no 33 - PEN:	2,98,933

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	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,933
						Total of Vr no 33 - PEN:	2,98,933
						Total of BAGPAT (83):	**5,97,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	58,936
						Total of Vr no 32 - PEN:	58,936

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	58,936
						Total of Vr no 32 - PEN:	58,936
						Total of BAHRAICH (51):	**1,17,872**

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

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 (`)
54004276	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,51,088
						Total of Vr no 36 - PEN:	1,51,088

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 (`)
54004276	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,088
						Total of Vr no 36 - PEN:	1,51,088
						Total of BARABANKY (54):	**3,02,176**

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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	2,57,200
						03 Dearness Allowance	43,724
						55 House rent allowances	21,440
						Total of Vr no 1 - EST:	3,22,364
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	13,940
						Total of Vr no 1 - MIS:	13,940
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,30,800
						03 Dearness Allowance	56,236
						06 Other Allowances	40
						55 House rent allowances	28,700
						Total of Vr no 2 - EST:	4,15,776
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,731
						Total of Vr no 2 - MIS:	3,731
	3 - 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 3 - EST:	4,68,255
	3 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	99,384
						Total of Vr no 3 - MIS:	99,384
	4 - 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 4 - EST:	2,10,234
	4 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 4 - MIS:	4,650
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,63,700
						03 Dearness Allowance	44,829
						55 House rent allowances	21,440
						Total of Vr no 5 - EST:	3,29,969
	5 - MIS	First	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	4,950
						Total of Vr no 5 - MIS:	4,950
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,40,800
						03 Dearness Allowance	57,936
						06 Other Allowances	40
						55 House rent allowances	28,700
						Total of Vr no 6 - EST:	4,27,476

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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	6 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	3,300
						Total of Vr no 6 - MIS:	3,300
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,79,900
						03 Dearness Allowance	64,583
						06 Other Allowances	40
						55 House rent allowances	33,560
						Total of Vr no 7 - EST:	4,78,083
	7 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	21,450
						Total of Vr no 7 - MIS:	21,450
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,78,300
						03 Dearness Allowance	30,311
						06 Other Allowances	40
						55 House rent allowances	7,550
						Total of Vr no 8 - EST:	2,16,201
	8 - MIS	First	Voted	No Objection	204500103 03 00	09 Electrical Dues	21,754
						Total of Vr no 8 - MIS:	21,754

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 (`)
11004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,115
						Total of Vr no 37 - PEN:	2,11,115

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 (`)
11004276	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,115
						Total of Vr no 37 - PEN:	2,11,115
						Total of BAREILLY (11):	**34,63,747**

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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 (`)
12004276	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,24,038
						Total of Vr no 33 - PEN:	18,24,038

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 (`)
12004276	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,24,038
						Total of Vr no 33 - PEN:	18,24,038
						Total of BIJNORE (12):	**36,48,076**

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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 (`)
05004275	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,76,792
						Total of Vr no 37 - PEN:	5,76,792

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 (`)
05004275	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,76,792
						Total of Vr no 37 - PEN:	5,76,792
						Total of BULANDSHAHAR (05):	11,53,584

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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 (`)
10004276	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,31,250
						Total of Vr no 29 - PEN:	4,31,250

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 (`)
10004276	29 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,250
						Total of Vr no 29 - PEN:	4,31,250
						Total of ETAH (10):	**8,62,500**

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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	First	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
	1 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	6,922
						Total of Vr no 1 - MIS:	6,922
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,51,060
						Total of Vr no 2 - MIS:	1,51,060
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,673
						Total of Vr no 3 - MIS:	8,673
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of GORAKHPUR (32):	**16,78,988**

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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 (`)
47002003	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,04,584
						Total of Vr no 31 - PEN:	8,04,584

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 (`)
47002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,584
						Total of Vr no 31 - PEN:	8,04,584
						Total of HARDOI (47):	**16,09,168**

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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	First	Charged	No Objection	204901200 03 00	32 Interest/Dividend	24,68,39,010
						Total of Vr no 1 - MIS:	24,68,39,010

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	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,24,895
						Total of Vr no 40 - PEN:	8,24,895

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	40 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,895
						Total of Vr no 40 - PEN:	8,24,895

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	7 - GIA	Second	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 7 - GIA:	2,00,00,00,000

Sub Head	16	Compensation to UPPCL for Interest payment on loan (Rupees 4000 crore for funding of operation loss (upto 2014-15) of Power Distribution Companies	Detail Head	00	Not Available

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TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	16	Compensation to UPPCL for Interest payment on loan (Rupees 4000 crore for funding of operation loss (upto 2014-15) of Power Distribution Companies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - GIA	Second	Voted	No Objection	280105800 16 00	20 Subsidiary Grant-General (non pay)	3,48,75,000
						Total of Vr no 6 - GIA:	3,48,75,000

Sub Head	17	Compensation to UPPCL of Principal amount payable on loan (Rupees 4000 crore) for funding of operation loss (upto 2014-15) of Power Distribution Companies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 17 00	20 Subsidiary Grant-General (non pay)	58,82,35,000
						Total of Vr no 4 - GIA:	58,82,35,000

Sub Head	18	Payment of interest on additional loan for strengthening of transmission network to Financial Institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	2 - GIA	First	Voted	No Objection	280105800 18 00	20 Subsidiary Grant-General (non pay)	20,40,49,000
						Total of Vr no 2 - GIA:	20,40,49,000

Sub Head	20	Payment of Interest on additional Loan to Financial Institutions for strengthening of Distribution Network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 20 00	20 Subsidiary Grant-General (non pay)	26,23,00,000
						Total of Vr no 3 - GIA:	26,23,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - MIS	Second	Voted	No Objection	480105190 09 00	30 Not Available	1,04,16,67,000
						Total of Vr no 4 - MIS:	1,04,16,67,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	2 - MIS	First	Voted	No Objection	480105190 10 00	30 Not Available	81,03,33,000

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TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	2 - MIS					Total of Vr no 2 - MIS:	81,03,33,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	190	Investment in Public Sector and other Undertakings
Sub Head	03	Share capital appropriation in U.P. Electricity Corporation for speedy rural electrification programme (Rajiv Gandhi Rural Electrification Programme) (C-100, 90% Grant+ 10% Loan)	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	480106190 03 00	30 Investment/Loans	56,28,03,975
						Total of Vr no 1 - MIS:	56,28,03,975
						Total of LUCKNOW (43):	**9,75,27,51,775**

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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	37,80,300
						03 Dearness Allowance	6,42,651
						06 Other Allowances	860
						55 House rent allowances	3,03,759
						Total of Vr no 1 - EST:	47,27,570
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	39,872
						Total of Vr no 1 - MIS:	39,872
	10 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,250
						Total of Vr no 10 - MIS:	41,250
	11 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	97,528
						Total of Vr no 11 - MIS:	97,528
	13 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,637
						Total of Vr no 13 - MIS:	1,13,637
	14 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	47,935
						Total of Vr no 14 - MIS:	47,935
	15 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	50,585
						Total of Vr no 15 - MIS:	50,585
	16 - MIS	Second	Voted	No Objection	204500103 03 00	16 Payment for Commercial and Special Services	7,620
						Total of Vr no 16 - MIS:	7,620
	17 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 17 - MIS:	40,000
	18 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	50,894
						Total of Vr no 18 - MIS:	50,894
	19 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	6,89,550
						Total of Vr no 19 - MIS:	6,89,550
	2 - 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 2 - EST:	65,293
	2 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	41,594
						Total of Vr no 2 - MIS:	41,594
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,61,700
						03 Dearness Allowance	79,594
						06 Other Allowances	120
						55 House rent allowances	19,660

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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	3 - EST					Total of Vr no 3 - EST:	5,61,074
	3 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	38,001
						Total of Vr no 3 - MIS:	38,001
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,75,200
						03 Dearness Allowance	2,16,784
						06 Other Allowances	680
						55 House rent allowances	91,580
						Total of Vr no 4 - EST:	15,84,244
	4 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,22,064
						Total of Vr no 4 - MIS:	1,22,064
	5 - MIS	First	Voted	No Objection	204500103 03 00	16 Payment for Commercial and Special Services	68,500
						Total of Vr no 5 - MIS:	68,500
	6 - MIS	First	Voted	No Objection	204500103 03 00	09 Electrical Dues	79,636
						Total of Vr no 6 - MIS:	79,636
	7 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	9,30,684
						Total of Vr no 7 - MIS:	9,30,684
	8 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	25,817
						Total of Vr no 8 - MIS:	25,817
	9 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	8,265
						Total of Vr no 9 - MIS:	8,265
						Total of LUCKNOW-2 (60):	**94,31,613**

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 JULY 2020 **GRANT NO** 9 **Power Department**

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 (`)
66004276	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,583
						Total of Vr no 35 - PEN:	35,583

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 (`)
66004276	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	35,583
						Total of Vr no 35 - PEN:	35,583
						Total of MAU (66):	**71,166**

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 JULY 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	8,63,600
						03 Dearness Allowance	1,46,812
						06 Other Allowances	130
						55 House rent allowances	65,940
						Total of Vr no 1 - EST:	10,76,482
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	8,64,066
						Total of Vr no 1 - MIS:	8,64,066
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,68,900
						03 Dearness Allowance	79,713
						55 House rent allowances	39,590
						Total of Vr no 2 - EST:	5,88,203

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 (`)
04004275	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,747
						Total of Vr no 40 - PEN:	65,747

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 (`)
04004275	40 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,747
						Total of Vr no 40 - PEN:	65,747
						Total of MEERUT (04):	**26,60,245**

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MONTH OF ACCOUNT JULY 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 (`)
140004275	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,837
						Total of Vr no 36 - PEN:	1,32,837

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 (`)
140004275	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,837
						Total of Vr no 36 - PEN:	1,32,837
						Total of MORADABAD (14):	**2,65,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	2 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,796
						Total of Vr no 2 - PEN:	67,796

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	2 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	67,796
						Total of Vr no 2 - PEN:	67,796
						Total of PADRAUNA (73):	**1,35,592**

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

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 (`)
17004276	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,34,927
						Total of Vr no 31 - PEN:	1,34,927

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 (`)
17004276	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,927
						Total of Vr no 31 - PEN:	1,34,927
						Total of RAMPUR (17):	**2,69,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,63,285
						Total of Vr no 36 - PEN:	3,63,285

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	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,285
						Total of Vr no 36 - PEN:	3,63,285
						Total of SAHARANPUR (02):	**7,26,570**

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

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 (`)
80004276	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,22,040
						Total of Vr no 32 - PEN:	6,22,040

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 (`)
80004276	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,040
						Total of Vr no 32 - PEN:	6,22,040
						Total of SANT KABIR NAGAR (80):	**12,44,080**

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MONTH OF ACCOUNT JULY 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	9,17,700
						03 Dearness Allowance	1,56,009
						06 Other Allowances	120
						55 House rent allowances	40,240
						Total of Vr no 1 - EST:	11,14,069
	1 - MIS	First	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	9,235
						Total of Vr no 1 - MIS:	9,235
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	8,280
						Total of Vr no 2 - EST:	8,280
	2 - MIS	First	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	15,008
						Total of Vr no 2 - MIS:	15,008
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	9,44,600
						03 Dearness Allowance	1,60,582
						06 Other Allowances	120
						55 House rent allowances	40,510
						Total of Vr no 3 - EST:	11,45,812
	3 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	19,780
						Total of Vr no 3 - MIS:	19,780
						Total of SHAHJAHANPUR (15):	**23,12,184**

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MONTH OF ACCOUNT JULY 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	4,78,700
						03 Dearness Allowance	81,379
						06 Other Allowances	40
						55 House rent allowances	38,820
						Total of Vr no 1 - EST:	5,98,939
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,22,700
						03 Dearness Allowance	54,859
						55 House rent allowances	29,340
						Total of Vr no 2 - EST:	4,06,899
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	12,739
						Total of Vr no 2 - MIS:	12,739
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,76,300
						03 Dearness Allowance	63,971
						06 Other Allowances	40
						55 House rent allowances	19,310
						Total of Vr no 3 - EST:	4,59,621
	3 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	35,800
						Total of Vr no 3 - MIS:	35,800
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,71,900
						03 Dearness Allowance	46,223
						55 House rent allowances	14,050
						Total of Vr no 4 - EST:	3,32,173
	4 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	750
						Total of Vr no 4 - MIS:	750
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 5 - MIS:	23,800
	6 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	250
						Total of Vr no 6 - MIS:	250
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	163
						Total of Vr no 7 - MIS:	163
	8 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,877
						Total of Vr no 8 - MIS:	2,877

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		

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

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

TREASURY NAME VARANASI (27)

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 (`)
27004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,47,376
						Total of Vr no 37 - PEN:	3,47,376

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 (`)
27004276	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,47,376
						Total of Vr no 37 - PEN:	3,47,376
						Total of VARANASI (27):	**25,68,763**
						Grand Total:	**9,79,71,90,140**

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

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		7,09,371		7,09,371	0	
	ALIGARH (06)	13,83,709		14,46,008		28,29,717	13,83,709	Missing vchr
	ALLAHABAD (22)	16,12,396		17,47,033		33,59,429	0	
	BAREILLY (11)	15,89,788		14,51,729		30,41,517	0	
	GORAKHPUR (32)	15,09,333		1,69,655		16,78,988	0	
	LUCKNOW-2 (60)	13,20,351		81,11,262		94,31,613	0	
	MEERUT (04)	8,64,066		16,64,685		25,28,751	0	
	SHAHJAHANPUR (15)	11,66,372		11,45,812		23,12,184	0	
	VARANASI (27)	49,289		18,24,722		18,74,011	0	
	Total of Mj Hd 2045:	**94,95,304**	**0**	**1,82,70,277**	**0**	**2,77,65,581**	**13,83,709**	
2049	LUCKNOW (43)	24,68,39,010		0		24,68,39,010	0	
	Total of Mj Hd 2049:	**24,68,39,010**	**0**	**0**	**0**	**24,68,39,010**	**0**	
2071	AGRA (08)	0		6,96,435		6,96,435	0	
	ALIGARH (06)	0		4,47,730		4,47,730	0	
	AZAMGARH (34)	0		2,67,841		2,67,841	0	
	BADAUN (13)	0		7,98,059		7,98,059	0	
	BAGPAT (83)	0		2,98,933		2,98,933	0	
	BAHRAICH (51)	0		58,936		58,936	0	
	BARABANKY (54)	0		1,51,088		1,51,088	0	
	BAREILLY (11)	0		2,11,115		2,11,115	0	
	BIJNORE (12)	0		18,24,038		18,24,038	0	
	BULANDSHAHAR (05)	0		5,76,792		5,76,792	0	
	ETAH (10)	0		4,31,250		4,31,250	0	
	HARDOI (47)	0		8,04,584		8,04,584	0	
	LUCKNOW (43)	0		8,24,895		8,24,895	0	
	MAU (66)	0		35,583		35,583	0	
	MEERUT (04)	0		65,747		65,747	0	
	MORADABAD (14)	0		1,32,837		1,32,837	0	
	PADRAUNA (73)	0		67,796		67,796	0	
	RAMPUR (17)	0		1,34,927		1,34,927	0	
	SAHARANPUR (02)	0		3,63,285		3,63,285	0	
	SANT KABIR NAGAR (80)	0		6,22,040		6,22,040	0	
	VARANASI (27)	0		3,47,376		3,47,376	0	
	Total of Mj Hd 2071:	**0**	**0**	**91,61,287**	**0**	**91,61,287**	**0**	
2801	LUCKNOW (43)	**********		**********		7,08,94,59,000	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**7,08,94,59,000**	**0**	
4801	LUCKNOW (43)	**********		**********		2,41,48,03,975	0	
	Total of Mj Hd 4801:	**********	**0**	**********	**0**	**2,41,48,03,975**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**9,78,80,28,853**	**13,83,709**	

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 JULY 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	First	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 (`)
81002066	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,94,100
						03 Dearness Allowance	32,997
						55 House rent allowances	6,940
						Total of Vr no 2 - EST:	2,34,037
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,88,752
						03 Dearness Allowance	63,098
						55 House rent allowances	14,077
						Total of Vr no 3 - EST:	3,65,927
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,86,902
						03 Dearness Allowance	63,267
						55 House rent allowances	13,907
						Total of Vr no 4 - EST:	3,64,076
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,19,600
						03 Dearness Allowance	37,332
						55 House rent allowances	7,670
						Total of Vr no 5 - EST:	2,64,602
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,447
						Total of Vr no 7 - MIS:	2,447

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,08,325
						Total of Vr no 1 - MIS:	1,08,325
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	38,850
						Total of Vr no 10 - MIS:	38,850
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	93,100
						Total of Vr no 11 - MIS:	93,100
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	65,450

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MONTH OF ACCOUNT JULY 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	05	Establishment of Mulberry garden for model chaki insect keeping	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	12 - MIS					Total of Vr no 12 - MIS:	65,450
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	45,850
						Total of Vr no 13 - MIS:	45,850
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	16,000
						Total of Vr no 14 - MIS:	16,000
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	35,175
						Total of Vr no 2 - MIS:	35,175
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	84,175
						Total of Vr no 3 - MIS:	84,175
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	70,953
						Total of Vr no 4 - MIS:	70,953
	5 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,25,316
						Total of Vr no 5 - MIS:	1,25,316
	6 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	87,556
						Total of Vr no 6 - MIS:	87,556
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	41,300
						Total of Vr no 8 - MIS:	41,300
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	54,950
						Total of Vr no 9 - MIS:	54,950
						Total of AURAIYA (81):	**20,98,209**

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MONTH OF ACCOUNT JULY 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	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowances	1,110
						Total of Vr no 1 - EST:	1,78,248
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	75,990
						55 House rent allowances	1,660
						Total of Vr no 2 - EST:	5,24,650
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,057
						Total of Vr no 3 - TA:	6,057
	4 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	6,761
						Total of Vr no 4 - MIS:	6,761
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	93,200
						03 Dearness Allowance	15,844
						55 House rent allowances	1,110
						Total of Vr no 5 - EST:	1,10,154
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,19,200
						03 Dearness Allowance	71,264
						55 House rent allowances	1,660
						Total of Vr no 6 - EST:	4,92,124
	6 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	44,536
						Total of Vr no 6 - MIS:	44,536

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	79,100
						Total of Vr no 1 - MIS:	79,100
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,17,250
						Total of Vr no 10 - MIS:	1,17,250
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	69,825
						Total of Vr no 11 - MIS:	69,825
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,24,250
						Total of Vr no 12 - MIS:	1,24,250
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	41,825
						Total of Vr no 13 - MIS:	41,825
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,94,525

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	14 - MIS					Total of Vr no 14 - MIS:	2,94,525
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	93,975
						Total of Vr no 15 - MIS:	93,975
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	97,650
						Total of Vr no 16 - MIS:	97,650
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,03,600
						Total of Vr no 17 - MIS:	1,03,600
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,30,025
						Total of Vr no 2 - MIS:	1,30,025
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	2,77,005
						Total of Vr no 8 - MIS:	2,77,005
	9 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,98,122
						Total of Vr no 9 - MIS:	1,98,122
						Total of BAHRAICH (51):	**29,89,682**

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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	1 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 1 - EST:	60

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,59,500
						03 Dearness Allowance	61,115
						55 House rent allowances	12,050
						Total of Vr no 1 - EST:	4,32,665
	1 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,994
						Total of Vr no 1 - MIS:	6,994
	13 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	5,520
						Total of Vr no 13 - MIS:	5,520
	14 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	6,490
						Total of Vr no 14 - MIS:	6,490
	18 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,100
						Total of Vr no 18 - MIS:	14,100
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,670
						Total of Vr no 19 - MIS:	2,670
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	94,800
						03 Dearness Allowance	15,980
						55 House rent allowances	3,880
						Total of Vr no 2 - EST:	1,14,660
	2 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,831
						Total of Vr no 2 - TA:	18,831

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	10 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	30,714
						Total of Vr no 10 - MIS:	30,714
	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	19,157
						Total of Vr no 11 - MIS:	19,157
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	87,162
						Total of Vr no 12 - MIS:	87,162
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	50,925

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	15 - MIS					Total of Vr no 15 - MIS:	50,925
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,96,175
						Total of Vr no 16 - MIS:	1,96,175
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	93,594
						Total of Vr no 17 - MIS:	93,594
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	38,500
						Total of Vr no 20 - MIS:	38,500
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,83,925
						Total of Vr no 4 - MIS:	1,83,925
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,30,550
						Total of Vr no 5 - MIS:	1,30,550
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,01,850
						Total of Vr no 6 - MIS:	1,01,850
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,200
						Total of Vr no 7 - MIS:	60,200
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	72,450
						Total of Vr no 8 - MIS:	72,450
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,225
						Total of Vr no 9 - MIS:	15,225
						Total of BASTI (33):	**16,82,417**

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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	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60
	6 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 6 - 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	1 - EST	First	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 1 - EST:	1,51,634
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	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 2 - EST:	98,396
	3 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,27,900
						03 Dearness Allowance	21,743
						55 House rent allowances	5,150
						Total of Vr no 5 - EST:	1,54,793
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	82,300
						03 Dearness Allowance	13,991
						55 House rent allowances	3,860
						Total of Vr no 6 - EST:	1,00,151
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,265
						Total of Vr no 7 - MIS:	1,265
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,120
						Total of Vr no 8 - MIS:	2,120

Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available

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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	06	Tasar Silk Development 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 (`)
21002066	2 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	24,150
						Total of Vr no 2 - MIS:	24,150
	9 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	5,357
						Total of Vr no 9 - MIS:	5,357
						Total of FATEHPUR (21):	**5,51,486**

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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	2 - EST	First	Voted	No Objection	285100001 03 00	06 .	1,000
						Total of Vr no 2 - EST:	1,000
	6 - EST	Second	Voted	No Objection	285100001 03 00	06 .	1,000
						Total of Vr no 6 - 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	1 - EST	First	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 1 - EST:	4,85,419
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,390
						Total of Vr no 17 - MIS:	4,390
	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,126
						Total of Vr no 18 - MIS:	8,126
	2 - EST	First	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 2 - EST:	3,11,311
	22 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	25,000
						Total of Vr no 22 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	71,043
						55 House rent allowances	10,750
						Total of Vr no 5 - EST:	4,99,693
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	44,302
						55 House rent allowances	13,780
						Total of Vr no 6 - EST:	3,18,682

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,63,275
						Total of Vr no 10 - MIS:	1,63,275
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	34,475

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	11 - MIS					Total of Vr no 11 - MIS:	34,475
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	14,655
						Total of Vr no 12 - MIS:	14,655
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	77,775
						Total of Vr no 13 - MIS:	77,775
	14 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	17,470
						Total of Vr no 14 - MIS:	17,470
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	53,990
						Total of Vr no 15 - MIS:	53,990
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	25,000
						Total of Vr no 16 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	7,800
						Total of Vr no 2 - MIS:	7,800
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,650
						Total of Vr no 3 - MIS:	13,650
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	22,225
						Total of Vr no 6 - MIS:	22,225
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	43,575
						Total of Vr no 7 - MIS:	43,575
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	93,100
						Total of Vr no 8 - MIS:	93,100
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,07,800
						Total of Vr no 9 - MIS:	1,07,800
						Total of GONDA (50):	**23,29,411**

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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	3,73,294
						03 Dearness Allowance	64,022
						55 House rent allowances	25,640
						Total of Vr no 1 - EST:	4,62,956
	12 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	4,685
						Total of Vr no 12 - MIS:	4,685
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,37,894
						03 Dearness Allowance	75,004
						55 House rent allowances	31,160
						Total of Vr no 8 - EST:	5,44,058

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,17,775
						Total of Vr no 1 - MIS:	1,17,775
	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	34,125
						Total of Vr no 10 - MIS:	34,125
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,54,825
						Total of Vr no 11 - MIS:	4,54,825
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	91,525
						Total of Vr no 2 - MIS:	91,525
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	78,050
						Total of Vr no 3 - MIS:	78,050
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	6,616
						Total of Vr no 4 - MIS:	6,616
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	3,570
						Total of Vr no 5 - MIS:	3,570
	6 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	3,200
						Total of Vr no 6 - MIS:	3,200
	7 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	800
						Total of Vr no 7 - MIS:	800
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,00,275
						Total of Vr no 8 - MIS:	1,00,275
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	27,825
						Total of Vr no 9 - MIS:	27,825
						Total of GORAKHPUR (32):	**19,30,285**

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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	1 - EST	First	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 1 - EST:	2,64,330
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	38,233
						55 House rent allowances	6,930
						Total of Vr no 10 - EST:	2,70,063
	10 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	12 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,140
						Total of Vr no 12 - MIS:	17,140
	13 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,600
						Total of Vr no 13 - MIS:	1,600
	14 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,574
						Total of Vr no 14 - MIS:	5,574
	17 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	1,371
						Total of Vr no 17 - MIS:	1,371
	18 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	4,130
						Total of Vr no 18 - MIS:	4,130
	2 - EST	First	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 2 - EST:	3,11,871
	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,564
						Total of Vr no 4 - MIS:	3,564
	5 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	2,429
						Total of Vr no 5 - MIS:	2,429
	8 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	1,300
						Total of Vr no 8 - MIS:	1,300
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,56,800
						03 Dearness Allowance	43,656
						55 House rent allowances	17,850
						Total of Vr no 9 - EST:	3,18,306

Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available

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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	06	Tasar Silk Development 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 (`)
23002066	1 - MIS	First	Voted	No Objection	285100001 06 00	29 Maintenance	16,000
						Total of Vr no 1 - MIS:	16,000
	11 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	5,950
						Total of Vr no 11 - MIS:	5,950
	16 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	2,660
						Total of Vr no 16 - MIS:	2,660
	19 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	29,050
						Total of Vr no 19 - MIS:	29,050
	26 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	41,475
						Total of Vr no 26 - MIS:	41,475
	27 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	55,650
						Total of Vr no 27 - MIS:	55,650
	28 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	56,000
						Total of Vr no 28 - MIS:	56,000
	6 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	9,912
						Total of Vr no 6 - MIS:	9,912
	7 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	33,630
						Total of Vr no 7 - MIS:	33,630
	9 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	6,825
						Total of Vr no 9 - MIS:	6,825

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant production Scheme for Tasar Silk	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	15 - MIS	First	Voted	No Objection	285100107 13 00	02 Wages	21,875
						Total of Vr no 15 - MIS:	21,875
	2 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	13,452
						Total of Vr no 2 - MIS:	13,452
	3 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	28,050
						Total of Vr no 3 - MIS:	28,050
						Total of JHANSI (23):	**15,24,707**

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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	12 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowances	5,030
						Total of Vr no 12 - EST:	1,28,582
	13 - EST	First	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 13 - EST:	1,84,518
	22 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	26,350
						55 House rent allowances	7,380
						Total of Vr no 22 - EST:	1,88,730
	23 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,07,700
						03 Dearness Allowance	18,309
						55 House rent allowances	5,030
						Total of Vr no 23 - EST:	1,31,039
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,835
						Total of Vr no 5 - MIS:	7,835

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	22,225
						Total of Vr no 7 - MIS:	22,225
						Total of KANPUR NAGAR (20):	**6,66,129**

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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 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 1 - MIS:	944
	10 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	17,719
						Total of Vr no 10 - MIS:	17,719
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,122
						Total of Vr no 2 - MIS:	12,122
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	24,531
						55 House rent allowances	5,470
						Total of Vr no 3 - EST:	1,74,301
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,55,200
						03 Dearness Allowance	77,384
						55 House rent allowances	12,530
						Total of Vr no 4 - EST:	5,45,114
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,705
						Total of Vr no 6 - MIS:	2,705
	7 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	8,400
						Total of Vr no 7 - MIS:	8,400

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,54,039
						Total of Vr no 11 - MIS:	1,54,039
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	28,780
						Total of Vr no 12 - MIS:	28,780
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	25,280
						Total of Vr no 13 - MIS:	25,280
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	39,360
						Total of Vr no 14 - MIS:	39,360
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,925
						Total of Vr no 15 - MIS:	15,925
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	18,096
						Total of Vr no 16 - MIS:	18,096
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	14,700
						Total of Vr no 17 - MIS:	14,700

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	18 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	14,700
						Total of Vr no 18 - MIS:	14,700
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	15,834
						Total of Vr no 19 - MIS:	15,834
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	15,834
						Total of Vr no 20 - MIS:	15,834
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	18,725
						Total of Vr no 21 - MIS:	18,725
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	25,056
						Total of Vr no 22 - MIS:	25,056
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	46,110
						Total of Vr no 23 - MIS:	46,110
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	24,882
						Total of Vr no 24 - MIS:	24,882
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	10,675
						Total of Vr no 25 - MIS:	10,675
	26 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	12,060
						Total of Vr no 26 - MIS:	12,060
	27 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	16,705
						Total of Vr no 27 - MIS:	16,705
	28 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	16,705
						Total of Vr no 28 - MIS:	16,705
	29 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	16,705
						Total of Vr no 29 - MIS:	16,705
	3 - MIS	First	Voted	No Objection	285100001 05 00	29Maintenance	9,850
						Total of Vr no 3 - MIS:	9,850
	30 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	16,705
						Total of Vr no 30 - MIS:	16,705
	31 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	50,560
						Total of Vr no 31 - MIS:	50,560
	32 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	46,110
						Total of Vr no 32 - MIS:	46,110
	33 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	18,725
						Total of Vr no 33 - MIS:	18,725
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	31,320
						Total of Vr no 34 - MIS:	31,320

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	21,350
						Total of Vr no 35 - MIS:	21,350
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	22,951
						Total of Vr no 37 - MIS:	22,951
	4 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	8,400
						Total of Vr no 4 - MIS:	8,400
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	6,000
						Total of Vr no 5 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	15,125
						Total of Vr no 8 - MIS:	15,125
	9 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	15,125
						Total of Vr no 9 - MIS:	15,125

Sub Head	06	Tasar Silk Development 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 (`)
48002066	36 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	6,834
						Total of Vr no 36 - MIS:	6,834
						Total of KHERI (48):	**15,60,531**

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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	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	10 - ACB	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 10 - ACB:	15,000
	14 - ACB	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 14 - ACB:	25,000
	15 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	92,474
						Total of Vr no 15 - MIS:	92,474
	16 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	25,104
						Total of Vr no 16 - MIS:	25,104
	17 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	55,072
						Total of Vr no 17 - MIS:	55,072
	4 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	1,01,595
						Total of Vr no 4 - MIS:	1,01,595
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	20,920
						Total of Vr no 5 - MIS:	20,920
	7 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,20,296
						Total of Vr no 7 - MIS:	3,20,296
	9 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	85,068
						Total of Vr no 9 - MIS:	85,068
						Total of LUCKNOW-2 (60):	**7,40,529**

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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
	9 - EST	Second	Voted	No Objection	285100001 03 00	06 .	60
						Total of Vr no 9 - 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	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,032
						Total of Vr no 11 - MIS:	24,032
	15 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	55,053
						Total of Vr no 15 - MIS:	55,053
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,36,293
						03 Dearness Allowance	40,170
						55 House rent allowances	18,430
						Total of Vr no 3 - EST:	2,94,893
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,95,800
						03 Dearness Allowance	67,286
						55 House rent allowances	23,190
						Total of Vr no 4 - EST:	4,86,276
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,477
						Total of Vr no 7 - TA:	11,477
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,33,974
						03 Dearness Allowance	39,776
						55 House rent allowances	18,430
						Total of Vr no 8 - EST:	2,92,180
	8 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	5,520
						Total of Vr no 8 - MIS:	5,520
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,61,735
						03 Dearness Allowance	61,495
						55 House rent allowances	20,990
						Total of Vr no 9 - EST:	4,44,220
	9 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	16,032
						Total of Vr no 9 - MIS:	16,032

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	10 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	23,625
						Total of Vr no 10 - MIS:	23,625
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	33,250
						Total of Vr no 12 - MIS:	33,250
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	36,225
						Total of Vr no 13 - MIS:	36,225
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	37,975
						Total of Vr no 14 - MIS:	37,975
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	61,600
						Total of Vr no 16 - MIS:	61,600
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	73,850
						Total of Vr no 17 - MIS:	73,850
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	92,750
						Total of Vr no 18 - MIS:	92,750
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,06,575
						Total of Vr no 19 - MIS:	1,06,575
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,14,450
						Total of Vr no 20 - MIS:	1,14,450
						Total of MEERUT (04):	**22,10,103**

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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	2 - EST	First	Voted	No Objection	285100001 03 00	06 .	70
						Total of Vr no 2 - EST:	70
	5 - EST	Second	Voted	No Objection	285100001 03 00	06 .	70
						Total of Vr no 5 - EST:	70

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	27,583
						Total of Vr no 1 - MIS:	27,583
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,14,000
						03 Dearness Allowance	87,380
						55 House rent allowances	11,560
						Total of Vr no 2 - EST:	6,12,940
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,025
						Total of Vr no 29 - MIS:	6,025
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						55 House rent allowances	1,880
						Total of Vr no 3 - EST:	72,431
	32 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	24,235
						Total of Vr no 32 - TA:	24,235
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,87,000
						03 Dearness Allowance	82,790
						55 House rent allowances	10,450
						Total of Vr no 5 - EST:	5,80,240
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowances	1,880
						Total of Vr no 6 - EST:	74,654

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	46,550
						Total of Vr no 17 - MIS:	46,550
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	75,775

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	18 - MIS					Total of Vr no 18 - MIS:	75,775
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	54,950
						Total of Vr no 19 - MIS:	54,950
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	73,500
						Total of Vr no 20 - MIS:	73,500
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	70,000
						Total of Vr no 21 - MIS:	70,000
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	70,700
						Total of Vr no 22 - MIS:	70,700
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	72,800
						Total of Vr no 23 - MIS:	72,800
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,725
						Total of Vr no 24 - MIS:	53,725
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	79,800
						Total of Vr no 25 - MIS:	79,800
	26 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	54,775
						Total of Vr no 26 - MIS:	54,775
	27 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	76,650
						Total of Vr no 27 - MIS:	76,650
	28 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	13,000
						Total of Vr no 28 - MIS:	13,000
	30 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	12,019
						Total of Vr no 30 - MIS:	12,019
	31 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	16,469
						Total of Vr no 31 - MIS:	16,469
						Total of PADRAUNA (73):	**21,68,961**

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

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	4 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 4 - EST:	60
	6 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 6 - 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	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	4,764
						Total of Vr no 10 - MIS:	4,764
	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,050
						Total of Vr no 11 - MIS:	22,050
	22 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	9,700
						Total of Vr no 22 - MIS:	9,700
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,84,910
						03 Dearness Allowance	76,379
						55 House rent allowances	7,460
						Total of Vr no 3 - EST:	3,68,749
	4 - EST	First	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 4 - EST:	4,10,331
	4 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	10,300
						Total of Vr no 4 - MIS:	10,300
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,85,074
						03 Dearness Allowance	77,245
						55 House rent allowances	7,460
						Total of Vr no 5 - EST:	3,69,779
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,42,077
						03 Dearness Allowance	58,153
						55 House rent allowances	12,180
						Total of Vr no 6 - EST:	4,12,410
	6 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,267
						Total of Vr no 6 - MIS:	8,267
	9 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,086
						Total of Vr no 9 - TA:	6,086

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

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	05	Establishment of Mulberry garden for model chaki insect keeping	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	12 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	49,875
						Total of Vr no 12 - MIS:	49,875
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	74,550
						Total of Vr no 13 - MIS:	74,550
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,12,000
						Total of Vr no 14 - MIS:	1,12,000
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	8,050
						Total of Vr no 15 - MIS:	8,050
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	12,060
						Total of Vr no 17 - MIS:	12,060
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	18,000
						Total of Vr no 18 - MIS:	18,000
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	30,800
						Total of Vr no 19 - MIS:	30,800
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	18,000
						Total of Vr no 20 - MIS:	18,000
	21 - MIS	Second	Voted	No Objection	285100001 05 00	42Other Expenditure	6,210
						Total of Vr no 21 - MIS:	6,210
	23 - MIS	Second	Voted	No Objection	285100001 05 00	42Other Expenditure	8,315
						Total of Vr no 23 - MIS:	8,315
	24 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	25,245
						Total of Vr no 24 - MIS:	25,245
	25 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	77,418
						Total of Vr no 25 - MIS:	77,418
	5 - MIS	First	Voted	No Objection	285100001 05 00	42Other Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	34,475
						Total of Vr no 7 - MIS:	34,475
	8 - MIS	First	Voted	No Objection	285100001 05 00	43Material and supply	36,000
						Total of Vr no 8 - MIS:	36,000
						Total of PILIBHIT (16):	**21,60,554**

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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 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,500
						Total of Vr no 1 - MIS:	12,500
	16 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	18 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,538
						Total of Vr no 18 - TA:	3,538
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,74,600
						03 Dearness Allowance	97,682
						55 House rent allowances	16,120
						Total of Vr no 2 - EST:	6,88,402
	24 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 24 - MIS:	1,600
	25 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,503
						Total of Vr no 25 - MIS:	9,503
	27 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	24,650
						Total of Vr no 27 - MIS:	24,650
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	56,800
						03 Dearness Allowance	9,656
						55 House rent allowances	1,540
						Total of Vr no 3 - EST:	67,996
	3 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	17,518
						Total of Vr no 4 - MIS:	17,518
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,89,900
						03 Dearness Allowance	1,00,283
						55 House rent allowances	16,120
						Total of Vr no 5 - EST:	7,06,303

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	60,900
						Total of Vr no 10 - MIS:	60,900
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	65,800
						Total of Vr no 11 - MIS:	65,800

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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	05	Establishment of Mulberry garden for model chaki insect keeping	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	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	73,500
						Total of Vr no 12 - MIS:	73,500
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,26,000
						Total of Vr no 13 - MIS:	1,26,000
	14 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,88,650
						Total of Vr no 14 - MIS:	1,88,650
	15 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,96,000
						Total of Vr no 15 - MIS:	1,96,000
	17 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	56,835
						Total of Vr no 17 - MIS:	56,835
	26 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	14,160
						Total of Vr no 26 - MIS:	14,160
	28 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	61,250
						Total of Vr no 28 - MIS:	61,250
	29 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,20,750
						Total of Vr no 29 - MIS:	1,20,750
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	32,550
						Total of Vr no 8 - MIS:	32,550
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	40,425
						Total of Vr no 9 - MIS:	40,425
						Total of SAHARANPUR (02):	**25,90,830**

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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	3 - EST	First	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 3 - EST:	5,90,898
	4 - EST	First	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 4 - EST:	2,47,550
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,80,480
						03 Dearness Allowance	1,07,230
						55 House rent allowances	16,760
						Total of Vr no 7 - EST:	6,04,470
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	44,155
						Total of Vr no 7 - MIS:	44,155
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,02,020
						03 Dearness Allowance	47,162
						55 House rent allowances	7,820
						Total of Vr no 8 - EST:	2,57,002
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,340
						Total of Vr no 8 - MIS:	17,340
	9 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	41,523
						Total of Vr no 9 - MIS:	41,523

Sub Head	06	Tasar Silk Development 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 (`)
69002066	3 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	50,490
						Total of Vr no 3 - MIS:	50,490
	4 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	3,52,100
						Total of Vr no 4 - MIS:	3,52,100
	6 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	33,775
						Total of Vr no 6 - MIS:	33,775

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant production Scheme for Tasar Silk	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	5 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	1,92,000
						Total of Vr no 5 - MIS:	1,92,000
						Total of SONBHADRA (69):	**24,31,303**

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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	3 - EST	First	Voted	No Objection	285100001 03 00	06.	40
						Total of Vr no 3 - 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	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	43,597
						Total of Vr no 13 - MIS:	43,597
	15 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,839
						Total of Vr no 15 - MIS:	8,839
	16 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 16 - MIS:	2,800
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,46,660
						03 Dearness Allowance	1,52,702
						55 House rent allowances	32,220
						Total of Vr no 3 - EST:	7,31,582

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	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	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	39,719
						Total of Vr no 14 - MIS:	39,719
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,750
						Total of Vr no 17 - MIS:	15,750
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	6,834
						Total of Vr no 18 - MIS:	6,834

Sub Head	06	Tasar Silk Development 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 (`)
27002065	19 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	71,984
						Total of Vr no 19 - MIS:	71,984
	20 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	18,200
						Total of Vr no 20 - MIS:	18,200

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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	06	Tasar Silk Development 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 (`)
27002065	21 - MIS	Second	Voted	No Objection	285100001 06 00	02Wages	45,996
						Total of Vr no 21 - MIS:	45,996
						Total of VARANASI (27):	**9,94,341**
						Grand Total:	**2,86,29,478**

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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)	6,00,024	14,98,185	20,98,209	0	
	BAHRAICH (51)	9,24,841	20,64,841	29,89,682	0	
	BASTI (33)	25,825	16,56,592	16,82,417	0	
	FATEHPUR (21)	2,87,740	2,63,746	5,51,486	0	
	GONDA (50)	8,19,180	15,10,231	23,29,411	0	
	GORAKHPUR (32)	9,26,717	10,03,568	19,30,285	0	
	JHANSI (23)	7,83,213	7,41,494	15,24,707	0	
	KANPUR NAGAR (20)	3,24,135	3,41,994	6,66,129	0	
	KHERI (48)	78,671	14,81,860	15,60,531	0	
	LUCKNOW-2 (60)	4,42,811	2,97,718	7,40,529	0	
	MEERUT (04)	7,81,229	14,28,874	22,10,103	0	
	PADRAUNA (73)	7,13,024	14,55,937	21,68,961	0	
	PILIBHIT (16)	8,89,268	12,71,286	21,60,554	0	
	SAHARANPUR (02)	16,52,614	9,38,216	25,90,830	0	
	SONBHADRA (69)	14,33,038	9,98,265	24,31,303	0	
	VARANASI (27)	7,31,622	2,62,719	9,94,341	0	
	Total of Mj Hd 2851:	**1,14,13,952**	**0**	**1,72,15,526**	**0**	**2,86,29,478**	**0**	
	Grand Total:	**1,14,13,952**	**0**	**1,72,15,526**	**0**	**2,86,29,478**	**0**	

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

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 (`)
04006014	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,67,379
						Total of Vr no 41 - PEN:	59,67,379

Major 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	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	41 - PEN	Second	Voted	No Objection	207101117 03 06 20	Not Available	59,67,379
						Total of Vr no 41 - PEN:	59,67,379
						Total of MEERUT (04):	**1,19,34,758**
						Grand Total:	**1,19,34,758**

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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
2071	MEERUT (04)	0		59,67,379		59,67,379	0	
	Total of Mj Hd 2071:	**0**	**0**	**59,67,379**	**0**	**59,67,379**	**0**	
	Grand Total:	**0**	**0**	**59,67,379**	**0**	**59,67,379**	**0**	

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MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	251500001 04 00	47 Not Available	3,083
						Total of Vr no 14 - MIS:	3,083
	15 - MIS	Second	Voted	No Objection	251500001 04 00	11 Not Available	1,033
						Total of Vr no 15 - MIS:	1,033
	16 - MIS	Second	Voted	No Objection	251500001 04 00	08 Not Available	5,996
						Total of Vr no 16 - MIS:	5,996
	17 - MIS	Second	Voted	No Objection	251500001 04 00	09 Not Available	6,469
						Total of Vr no 17 - MIS:	6,469
	18 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,179
						Total of Vr no 18 - MIS:	1,179
	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
	4 - MIS	First	Voted	No Objection	251500001 04 00	09 Not Available	2,306
						Total of Vr no 4 - MIS:	2,306
	53 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,00,800
						03 Not Available	17,136
						06 Not Available	800
						55 Not Available	9,960
						Total of Vr no 53 - EST:	1,28,696
	54 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,87,700
						03 Not Available	65,909
						55 Not Available	32,600
						Total of Vr no 54 - EST:	4,86,209

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	35 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,03,000
						03 Not Available	17,510

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MONTH OF ACCOUNT JULY 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	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	35 - EST	First	Voted	No Objection	251500003 03 00	55 Not Available	9,780
						Total of Vr no 35 - EST:	1,30,290
	36 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,56,397
						03 Not Available	1,12,064
						06 Not Available	420
						55 Not Available	44,200
						Total of Vr no 36 - EST:	8,13,081
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						55 Not Available	9,780
						Total of Vr no 61 - EST:	1,32,864
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	7,16,800
						03 Not Available	1,22,332
						06 Not Available	420
						55 Not Available	44,200
						Total of Vr no 62 - EST:	8,83,752

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2,53,700
						03 Not Available	43,129
						06 Not Available	230
						55 Not Available	7,880
						Total of Vr no 10 - EST:	3,04,939
	10 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	28,093
						Total of Vr no 10 - MIS:	28,093
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,09,800
						03 Not Available	69,666
						06 Not Available	340
						55 Not Available	13,130
						Total of Vr no 11 - EST:	4,92,936
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,29,200
						03 Not Available	89,964
						06 Not Available	600
						55 Not Available	11,760

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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 JULY 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	12 - EST					Total of Vr no 12 - EST:	6,31,524
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,00,700
						03 Not Available	85,119
						06 Not Available	660
						55 Not Available	13,680
						Total of Vr no 13 - EST:	6,00,159
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,66,857
						03 Not Available	45,366
						06 Not Available	257
						55 Not Available	22,570
						Total of Vr no 14 - EST:	3,35,050
	15 - 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 15 - EST:	4,02,843
	16 - 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 16 - EST:	4,38,366
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,000
						03 Not Available	34,000
						06 Not Available	140
						55 Not Available	5,650
						Total of Vr no 17 - EST:	2,39,790
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,260
						03 Not Available	76,415
						06 Not Available	300
						55 Not Available	9,580
						Total of Vr no 18 - EST:	4,69,555
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,98,220
						03 Not Available	1,01,697
						06 Not Available	640
						55 Not Available	54,700
						Total of Vr no 19 - EST:	7,55,257
	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

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MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	4,51,545
	21 - 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 21 - EST:	3,75,630
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,60,193
						03 Not Available	61,209
						06 Not Available	397
						55 Not Available	17,100
						Total of Vr no 22 - EST:	4,38,899
	23 - 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 23 - EST:	3,32,858
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,200
						03 Not Available	2,244
						55 Not Available	730
						Total of Vr no 24 - EST:	16,174
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,96,800
						03 Not Available	84,456
						06 Not Available	480
						55 Not Available	40,760
						Total of Vr no 28 - EST:	6,22,496
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,89,553
						03 Not Available	4,12,796
						06 Not Available	7,057
						55 Not Available	1,17,770
						Total of Vr no 29 - EST:	27,27,176
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,61,200
						03 Not Available	44,404
						06 Not Available	230
						55 Not Available	7,880
						Total of Vr no 44 - EST:	3,13,714
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,06,000
						03 Not Available	35,020
						06 Not Available	140
						55 Not Available	5,650
						Total of Vr no 45 - EST:	2,46,810

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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,18,400
						03 Not Available	54,128
						06 Not Available	140
						55 Not Available	13,960
						Total of Vr no 46 - EST:	3,86,628
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,03,500
						03 Not Available	85,595
						06 Not Available	500
						55 Not Available	10,780
						Total of Vr no 47 - EST:	6,00,375
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,21,000
						03 Not Available	71,570
						06 Not Available	340
						55 Not Available	13,130
						Total of Vr no 48 - EST:	5,06,040
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,75,300
						03 Not Available	63,801
						06 Not Available	480
						55 Not Available	9,900
						Total of Vr no 49 - EST:	4,49,481
	5 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	1,23,311
						Total of Vr no 5 - MIS:	1,23,311
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,15,600
						03 Not Available	87,652
						06 Not Available	660
						55 Not Available	13,680
						Total of Vr no 50 - EST:	6,17,592
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,85,000
						03 Not Available	65,450
						06 Not Available	300
						55 Not Available	9,570
						Total of Vr no 51 - EST:	4,60,320
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	3,790
						Total of Vr no 57 - EST:	1,65,133
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,01,800
						03 Not Available	51,306
						06 Not Available	300
						55 Not Available	24,970

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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	58 - EST					Total of Vr no 58 - EST:	3,78,376
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,66,839
						03 Not Available	96,363
						06 Not Available	600
						55 Not Available	52,060
						Total of Vr no 59 - EST:	7,15,862
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	380
						55 Not Available	21,960
						Total of Vr no 60 - EST:	3,43,505
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	13,200
						03 Not Available	2,244
						55 Not Available	730
						Total of Vr no 63 - EST:	16,174
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,94,900
						03 Not Available	4,33,645
						06 Not Available	7,160
						55 Not Available	1,20,230
						Total of Vr no 72 - EST:	28,55,935
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,96,465
						03 Not Available	89,920
						06 Not Available	300
						55 Not Available	9,580
						Total of Vr no 73 - EST:	4,96,265
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,11,700
						03 Not Available	86,989
						06 Not Available	480
						55 Not Available	40,760
						Total of Vr no 74 - EST:	6,39,929
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,32,340
						03 Not Available	56,474
						06 Not Available	400
						55 Not Available	17,100
						Total of Vr no 75 - EST:	4,06,314

Sub Head	06	Not Available	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 JULY 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	06	Not Available	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	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 56 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,65,927
						Total of Vr no 11 - MIS:	1,65,927
	2 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	2,644
						Total of Vr no 2 - MIS:	2,644
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	17,93,919
						03 Not Available	3,04,966
						06 Not Available	1,240
						55 Not Available	1,34,920
						Total of Vr no 52 - EST:	22,35,045
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,04,300
						03 Not Available	34,731
						06 Not Available	120
						55 Not Available	12,860
						Total of Vr no 55 - EST:	2,52,011
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	56,200
						03 Not Available	9,554
						55 Not Available	8,960
						Total of Vr no 76 - EST:	74,714

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 1 - EST:	38,557
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	25,905
						Total of Vr no 13 - MIS:	25,905
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,92,700
						03 Not Available	1,00,759
						06 Not Available	200

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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	2 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	46,280
						Total of Vr no 2 - EST:	7,39,939
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 25 - EST:	38,917
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,17,200
						03 Not Available	2,91,924
						06 Not Available	6,580
						55 Not Available	1,54,200
						Total of Vr no 26 - EST:	21,69,904
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,83,200
						03 Not Available	99,144
						06 Not Available	5,086
						55 Not Available	53,140
						Total of Vr no 27 - EST:	7,40,570
	3 - MIS	First	Voted	No Objection	251500800 03 00	09 Not Available	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 39 - EST:	39,610
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,87,800
						03 Not Available	99,926
						06 Not Available	200
						55 Not Available	46,280
						Total of Vr no 40 - EST:	7,34,206
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,69,000
						03 Not Available	3,00,730
						06 Not Available	6,580
						55 Not Available	1,54,200
						Total of Vr no 41 - EST:	22,30,510
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,10,200
						03 Not Available	1,20,734
						06 Not Available	7,186
						55 Not Available	63,300
						Total of Vr no 42 - EST:	9,01,420

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TREASURY NAME AGRA (08)

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 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	1,75,134
						Total of Vr no 2 - MIS:	1,75,134
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	270202005 03 00	13 Not Available	3,128
						Total of Vr no 3 - MIS:	3,128
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,33,580
						03 Not Available	1,07,709
						55 Not Available	58,120
						Total of Vr no 4 - EST:	7,99,409
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	41,511
						Total of Vr no 4 - MIS:	41,511
	5 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	9,226
						Total of Vr no 5 - MIS:	9,226
	8 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	9,001
						Total of Vr no 8 - MIS:	9,001

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 - MIS	First	Voted	No Objection	270280800 03 00	09 Not Available	4,272
						Total of Vr no 1 - MIS:	4,272
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,49,600
						03 Not Available	93,432
						06 Not Available	4,992
						55 Not Available	52,176
						Total of Vr no 10 - EST:	7,00,200
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	23,147
						03 Not Available	3,935
						06 Not Available	800
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 2 - EST:	30,562
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,14,587

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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	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	1,55,480
						06 Not Available	6,431
						55 Not Available	70,470
						Total of Vr no 5 - EST:	11,46,968
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,68,880
						03 Not Available	79,709
						06 Not Available	4,079
						55 Not Available	30,200
						Total of Vr no 6 - EST:	5,82,868
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	16,361
						Total of Vr no 6 - MIS:	16,361
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,21,900
						03 Not Available	71,723
						06 Not Available	4,480
						55 Not Available	14,130
						Total of Vr no 7 - EST:	5,12,233
	7 - MIS	Second	Voted	No Objection	270280800 03 00	11 Not Available	3,879
						Total of Vr no 7 - MIS:	3,879
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,39,200
						03 Not Available	91,664
						06 Not Available	2,300
						55 Not Available	20,140
						Total of Vr no 8 - EST:	6,53,304
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,04,300
						03 Not Available	34,731
						06 Not Available	1,980
						55 Not Available	15,800
						Total of Vr no 9 - EST:	2,56,811
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	5,765
						Total of Vr no 9 - MIS:	5,765
						Total of AGRA (08):	**3,83,37,050**

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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	12 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 12 - EST:	72,093
	24 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 24 - EST:	74,082

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Not Available	2,400
						Total of Vr no 1 - MIS:	2,400
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	6,960
						Total of Vr no 31 - EST:	1,03,836
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,99,600
						03 Not Available	67,932
						06 Not Available	100
						55 Not Available	29,940
						Total of Vr no 32 - EST:	4,97,572
	7 - 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 7 - EST:	4,84,000
	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

Major Head	2515	Other 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 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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 2 - EST:	27,208
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	2,220
						Total of Vr no 21 - EST:	99,564
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	55,55,235
						03 Not Available	9,44,390
						06 Not Available	12,520
						55 Not Available	1,69,190
						Total of Vr no 25 - EST:	66,81,335
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 26 - EST:	28,027
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	17,48,600
						03 Not Available	2,97,194
						06 Not Available	8,400
						55 Not Available	56,750
						Total of Vr no 27 - EST:	21,10,944
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,38,400
						03 Not Available	2,78,460
						06 Not Available	7,800
						55 Not Available	53,550
						Total of Vr no 5 - EST:	19,78,210
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	52,78,917
						03 Not Available	8,97,417
						06 Not Available	12,115
						55 Not Available	1,67,394
						Total of Vr no 6 - EST:	63,55,843

Sub Head	06	Not Available	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

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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	06	Not Available	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	03 Not Available	12,580
						Total of Vr no 1 - EST:	86,580
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 30 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,94,500
						03 Not Available	50,065
						55 Not Available	22,055
						Total of Vr no 22 - EST:	3,66,620
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,15,200
						03 Not Available	2,23,584
						06 Not Available	460
						55 Not Available	1,10,440
						Total of Vr no 23 - EST:	16,49,684
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	20,120
						Total of Vr no 3 - EST:	3,36,371
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	12,81,023
						03 Not Available	2,17,774
						06 Not Available	460
						55 Not Available	1,10,440
						Total of Vr no 4 - EST:	16,09,697

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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,36,000
						03 Not Available	1,42,120
						06 Not Available	10,546
						55 Not Available	85,020
						Total of Vr no 10 - EST:	10,73,686
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	23,34,900
						03 Not Available	3,96,933
						06 Not Available	8,100

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	11 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	2,04,880
						Total of Vr no 11 - EST:	29,44,813
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,09,700
						03 Not Available	1,46,149
						06 Not Available	10,546
						55 Not Available	85,020
						Total of Vr no 28 - EST:	11,51,415
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,31,400
						03 Not Available	3,92,938
						06 Not Available	8,100
						55 Not Available	1,98,640
						Total of Vr no 29 - EST:	29,31,078

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 (`)
06002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	240
						55 Not Available	9,400
						Total of Vr no 1 - EST:	1,17,631
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,52,700
						03 Not Available	59,959
						06 Not Available	2,710
						55 Not Available	13,710
						Total of Vr no 10 - EST:	4,29,079
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,24,597
						03 Not Available	55,181
						06 Not Available	2,490
						55 Not Available	12,540
						Total of Vr no 11 - EST:	3,94,808
	12 - EST	Second	Voted	No Objection	270280800 03 00	06 Not Available	54,000
						Total of Vr no 12 - EST:	54,000
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,55,400
						03 Not Available	94,418
						06 Not Available	1,180
						55 Not Available	38,980

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TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	2 - EST					Total of Vr no 2 - EST:	6,89,978
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	2,106
						55 Not Available	10,560
						Total of Vr no 3 - EST:	89,886
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,73,600
						03 Not Available	2,16,512
						06 Not Available	7,640
						55 Not Available	61,850
						Total of Vr no 4 - EST:	15,59,602
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	5,040
						55 Not Available	28,570
						Total of Vr no 5 - EST:	7,14,433
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,00,000
						03 Not Available	1,02,000
						06 Not Available	3,570
						55 Not Available	19,010
						Total of Vr no 6 - EST:	7,24,580
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,50,300
						03 Not Available	25,551
						06 Not Available	630
						55 Not Available	6,780
						Total of Vr no 7 - EST:	1,83,261
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,44,100
						03 Not Available	41,497
						06 Not Available	1,750
						55 Not Available	8,700
						Total of Vr no 8 - EST:	2,96,047
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,18,880
						03 Not Available	1,22,210
						06 Not Available	5,660
						55 Not Available	23,568
						Total of Vr no 9 - EST:	8,70,318
						Total of ALIGARH (06):	**3,69,78,863**

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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	10 - MIS	Second	Voted	No Objection	251500001 04 00	12 Not Available	8,000
						Total of Vr no 10 - MIS:	8,000
	112 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	17,840
						Total of Vr no 112 - EST:	2,29,610
	113 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	6,29,800
						03 Not Available	1,07,066
						06 Not Available	140
						55 Not Available	37,380
						Total of Vr no 113 - EST:	7,74,386
	8 - MIS	Second	Voted	No Objection	251500001 04 00	11 Not Available	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	251500001 04 00	08 Not Available	2,546
						Total of Vr no 9 - MIS:	2,546

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	115 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,00,100
						03 Not Available	51,017
						55 Not Available	2,450
						Total of Vr no 115 - EST:	3,53,567
	116 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	29,600
						03 Not Available	5,032
						Total of Vr no 116 - EST:	34,632
	14 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	5,628
						Total of Vr no 14 - MIS:	5,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Not Available	12,915

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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	1 - MIS					Total of Vr no 1 - MIS:	12,915
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,27,700
						03 Not Available	21,709
						06 Not Available	100
						55 Not Available	2,890
						Total of Vr no 10 - EST:	1,52,399
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,597
						03 Not Available	23,052
						06 Not Available	100
						55 Not Available	2,983
						Total of Vr no 100 - EST:	1,61,732
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						06 Not Available	200
						Total of Vr no 101 - EST:	1,58,735
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,700
						03 Not Available	32,929
						06 Not Available	400
						Total of Vr no 102 - EST:	2,27,029
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	5,620
						Total of Vr no 103 - EST:	78,394
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 104 - EST:	48,672
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	1,800
						Total of Vr no 105 - EST:	52,578
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						Total of Vr no 106 - EST:	57,330
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	3,600
						Total of Vr no 107 - EST:	1,05,156
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,59,200
						03 Not Available	27,064

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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	108 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	4,840
						Total of Vr no 108 - EST:	1,91,104
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						Total of Vr no 109 - EST:	51,597
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	300
						55 Not Available	2,760
						Total of Vr no 11 - EST:	1,55,160
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,23,600
						03 Not Available	21,012
						06 Not Available	3,630
						Total of Vr no 110 - EST:	1,48,242
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,870
						Total of Vr no 114 - EST:	79,090
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						06 Not Available	500
						55 Not Available	5,340
						Total of Vr no 12 - EST:	3,06,296
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	52,808
						Total of Vr no 12 - MIS:	52,808
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,67,700
						03 Not Available	45,509
						06 Not Available	110
						55 Not Available	6,970
						Total of Vr no 13 - EST:	3,20,289
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,23,443
						Total of Vr no 13 - MIS:	1,23,443
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,18,800
						03 Not Available	54,196
						06 Not Available	140
						55 Not Available	2,450
						Total of Vr no 14 - EST:	3,75,586
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,200
						03 Not Available	61,574

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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	15 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	600
						55 Not Available	28,120
						Total of Vr no 15 - EST:	4,52,494
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	310
						55 Not Available	6,990
						Total of Vr no 16 - EST:	5,54,860
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						06 Not Available	300
						55 Not Available	3,330
						Total of Vr no 17 - EST:	2,94,492
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	360
						55 Not Available	6,108
						Total of Vr no 18 - EST:	2,17,419
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,70,840
						03 Not Available	46,043
						06 Not Available	300
						55 Not Available	3,040
						Total of Vr no 19 - EST:	3,20,223
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Not Available	9,760
						Total of Vr no 2 - MIS:	9,760
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	800
						Total of Vr no 20 - EST:	34,028
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	200
						55 Not Available	3,250
						Total of Vr no 21 - EST:	1,51,104
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,800
						03 Not Available	27,846
						55 Not Available	8,080
						Total of Vr no 22 - EST:	1,99,726
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,08,100

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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	23 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	52,377
						06 Not Available	150
						55 Not Available	27,300
						Total of Vr no 23 - EST:	3,87,927
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	120
						55 Not Available	800
						Total of Vr no 24 - EST:	1,38,044
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,24,400
						03 Not Available	72,148
						06 Not Available	340
						55 Not Available	3,560
						Total of Vr no 25 - EST:	5,00,448
	26 - EST	First	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 26 - EST:	1,16,121
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,400
						03 Not Available	70,278
						06 Not Available	1,100
						55 Not Available	8,690
						Total of Vr no 27 - EST:	4,93,468
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						06 Not Available	1,030
						55 Not Available	5,830
						Total of Vr no 28 - EST:	3,04,274
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,600
						03 Not Available	63,342
						06 Not Available	400
						55 Not Available	10,810
						Total of Vr no 29 - EST:	4,47,152
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						06 Not Available	230
						55 Not Available	4,590
						Total of Vr no 30 - EST:	3,05,276
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,300
						03 Not Available	68,901

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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	31 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	320
						55 Not Available	8,290
						Total of Vr no 31 - EST:	4,82,811
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,32,847
						03 Not Available	39,584
						06 Not Available	300
						55 Not Available	17,680
						Total of Vr no 32 - EST:	2,90,411
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,740
						03 Not Available	67,616
						06 Not Available	400
						55 Not Available	33,740
						Total of Vr no 33 - EST:	4,99,496
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,500
						03 Not Available	16,575
						Total of Vr no 34 - EST:	1,14,075
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,193
						03 Not Available	43,213
						06 Not Available	19
						Total of Vr no 35 - EST:	2,97,425
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	100
						55 Not Available	14,180
						Total of Vr no 36 - EST:	2,44,068
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,09,500
						03 Not Available	86,615
						06 Not Available	740
						55 Not Available	40,060
						Total of Vr no 37 - EST:	6,36,915
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,300
						03 Not Available	19,091
						55 Not Available	11,960
						Total of Vr no 38 - EST:	1,43,351
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,91,500
						03 Not Available	1,00,555
						06 Not Available	680
						55 Not Available	41,020
						Total of Vr no 39 - EST:	7,33,755

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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	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,26,500
						03 Not Available	21,505
						06 Not Available	850
						55 Not Available	11,780
						Total of Vr no 40 - EST:	1,60,635
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,58,400
						03 Not Available	94,928
						06 Not Available	800
						55 Not Available	47,680
						Total of Vr no 41 - EST:	7,01,808
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,640
						03 Not Available	28,329
						06 Not Available	200
						55 Not Available	2,724
						Total of Vr no 42 - EST:	1,97,893
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,06,300
						03 Not Available	86,071
						06 Not Available	700
						55 Not Available	9,210
						Total of Vr no 43 - EST:	6,02,281
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						06 Not Available	500
						55 Not Available	10,400
						Total of Vr no 44 - EST:	2,09,800
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,27,300
						03 Not Available	38,641
						06 Not Available	190
						55 Not Available	21,740
						Total of Vr no 45 - EST:	2,87,871
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,003
						03 Not Available	26,861
						06 Not Available	200
						55 Not Available	5,960
						Total of Vr no 46 - EST:	1,91,024
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,350
						03 Not Available	48,170
						06 Not Available	100
						55 Not Available	8,880
						Total of Vr no 47 - EST:	3,40,500

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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	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,100
						03 Not Available	40,987
						06 Not Available	600
						55 Not Available	4,180
						Total of Vr no 5 - EST:	2,86,867
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,57,500
						03 Not Available	60,775
						06 Not Available	410
						55 Not Available	4,130
						Total of Vr no 6 - EST:	4,22,815
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 7 - EST:	55,778
	7 - MIS	First	Voted	No Objection	251500102 03 00	08 Not Available	9,760
						Total of Vr no 7 - MIS:	9,760
	8 - EST	First	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 8 - EST:	3,45,405
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 9 - EST:	52,127

Sub Head	06	Not Available	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	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 117 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	17,481
						Total of Vr no 11 - MIS:	17,481
	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,29,400
						03 Not Available	2,42,998

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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	06	Not Available	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	118 - EST	Second	Voted	No Objection	251500102 06 00	06 Not Available	150
						55 Not Available	82,680
						Total of Vr no 118 - EST:	17,55,228
	119 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,69,100
						03 Not Available	45,747
						06 Not Available	120
						55 Not Available	26,378
						Total of Vr no 119 - EST:	3,41,345
	3 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	8,460
						Total of Vr no 3 - MIS:	8,460
	4 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	15,627
						Total of Vr no 4 - MIS:	15,627

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	32,63,680
						03 Not Available	5,54,826
						06 Not Available	21,192
						55 Not Available	2,56,976
						Total of Vr no 1 - EST:	40,96,674
	120 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	71,600
						03 Not Available	12,172
						55 Not Available	6,440
						Total of Vr no 120 - EST:	90,212
	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,61,000
						03 Not Available	1,29,370
						06 Not Available	460
						55 Not Available	51,500
						Total of Vr no 121 - EST:	9,42,330
	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	34,04,048
						03 Not Available	5,74,158
						06 Not Available	21,892
						55 Not Available	2,58,587
						Total of Vr no 122 - EST:	42,58,685
	123 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,62,200

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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	123 - EST	Second	Voted	No Objection	251500800 03 00	03 Not Available	1,63,574
						06 Not Available	8,440
						55 Not Available	67,007
						Total of Vr no 123 - EST:	12,01,221
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,30,100
						03 Not Available	1,41,117
						06 Not Available	560
						55 Not Available	58,880
						Total of Vr no 2 - EST:	10,30,657
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	7,020
						Total of Vr no 20 - MIS:	7,020
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	69,500
						03 Not Available	11,815
						55 Not Available	6,440
						Total of Vr no 3 - EST:	87,755
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,34,900
						03 Not Available	1,58,933
						06 Not Available	7,740
						55 Not Available	67,007
						Total of Vr no 4 - EST:	11,68,580
						Total of ALLAHABAD (22):	**3,16,19,040**

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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	11 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	8,650
						Total of Vr no 11 - MIS:	8,650
	12 - MIS	First	Voted	No Objection	270202005 03 00	17 Not Available	32,820
						Total of Vr no 12 - MIS:	32,820
	13 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	2,738
						Total of Vr no 13 - MIS:	2,738
	16 - MIS	First	Voted	No Objection	270202005 03 00	42 Not Available	26,987
						Total of Vr no 16 - MIS:	26,987

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 (`)
64002223	14 - MIS	First	Voted	No Objection	270202005 11 00	16 Not Available	22,420
						Total of Vr no 14 - MIS:	22,420

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 (`)
64002223	10 - MIS	First	Voted	No Objection	270202005 12 00	42 Not Available	26,491
						Total of Vr no 10 - MIS:	26,491
	15 - MIS	First	Voted	No Objection	270202005 12 00	18 Not Available	22,373
						Total of Vr no 15 - MIS:	22,373
	17 - MIS	First	Voted	No Objection	270202005 12 00	08 Not Available	85,550
						Total of Vr no 17 - MIS:	85,550
	18 - MIS	First	Voted	No Objection	270202005 12 00	18 Not Available	79,768
						Total of Vr no 18 - MIS:	79,768
	19 - MIS	First	Voted	No Objection	270202005 12 00	11 Not Available	43,650
						Total of Vr no 19 - MIS:	43,650
	20 - MIS	First	Voted	No Objection	270202005 12 00	16 Not Available	55,932
						Total of Vr no 20 - MIS:	55,932
	21 - MIS	First	Voted	No Objection	270202005 12 00	16 Not Available	74,576
						Total of Vr no 21 - MIS:	74,576
	22 - MIS	First	Voted	No Objection	270202005 12 00	16 Not Available	37,288
						Total of Vr no 22 - MIS:	37,288
	23 - MIS	First	Voted	No Objection	270202005 12 00	16 Not Available	18,644
						Total of Vr no 23 - MIS:	18,644

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
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 (`)
64002223	6 - MIS	First	Voted	No Objection	270202005 12 00	42 Not Available	39,737
						Total of Vr no 6 - MIS:	39,737
	7 - MIS	First	Voted	No Objection	270202005 12 00	42 Not Available	63,602
						Total of Vr no 7 - MIS:	63,602
	8 - MIS	First	Voted	No Objection	270202005 12 00	08 Not Available	18,998
						Total of Vr no 8 - MIS:	18,998
	9 - MIS	First	Voted	No Objection	270202005 12 00	42 Not Available	63,602
						Total of Vr no 9 - MIS:	63,602

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	5,72,500
						03 Not Available	97,325
						06 Not Available	200
						55 Not Available	53,480
						Total of Vr no 1 - EST:	7,23,505
	1 - TA	First	Voted	No Objection	270280800 03 00	04 Not Available	12,699
						Total of Vr no 1 - TA:	12,699
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	52,200
						03 Not Available	8,874
						55 Not Available	5,340
						Total of Vr no 10 - EST:	66,414
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,81,100
						03 Not Available	2,17,787
						06 Not Available	9,800
						55 Not Available	82,290
						Total of Vr no 11 - EST:	15,90,977
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	21,05,700
						03 Not Available	3,57,969
						06 Not Available	15,250
						55 Not Available	1,36,340
						Total of Vr no 12 - EST:	26,15,259
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,27,000
						03 Not Available	72,590
						06 Not Available	2,730

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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	13 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	15,330
						Total of Vr no 13 - EST:	5,17,650
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,33,200
						03 Not Available	73,644
						06 Not Available	3,050
						55 Not Available	11,960
						Total of Vr no 14 - EST:	5,21,854
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,63,400
						03 Not Available	1,12,778
						06 Not Available	2,560
						55 Not Available	26,480
						Total of Vr no 15 - EST:	8,05,218
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						06 Not Available	5,670
						55 Not Available	16,120
						Total of Vr no 16 - EST:	5,45,365
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,90,900
						03 Not Available	32,453
						06 Not Available	700
						55 Not Available	19,580
						Total of Vr no 17 - EST:	2,43,633
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,74,300
						03 Not Available	63,631
						06 Not Available	80
						55 Not Available	31,640
						Total of Vr no 18 - EST:	4,69,651
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						55 Not Available	29,340
						Total of Vr no 19 - EST:	4,01,283
	2 - 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 2 - EST:	1,54,069
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,60,223
						03 Not Available	27,238
						55 Not Available	17,892

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 JULY 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	20 - EST					Total of Vr no 20 - EST:	2,05,353
	24 - TA	First	Voted	No Objection	270280800 03 00	04 Not Available	5,100
						Total of Vr no 24 - TA:	5,100
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,75,900
						03 Not Available	2,16,903
						06 Not Available	6,720
						55 Not Available	43,380
						Total of Vr no 3 - EST:	15,42,903
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,05,200
						03 Not Available	68,884
						06 Not Available	2,800
						55 Not Available	19,560
						Total of Vr no 4 - EST:	4,96,444
	4 - MIS	First	Voted	No Objection	270280800 03 00	17 Not Available	32,862
						Total of Vr no 4 - MIS:	32,862
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,25,400
						03 Not Available	21,318
						06 Not Available	60
						55 Not Available	11,620
						Total of Vr no 5 - EST:	1,58,398
	5 - TA	First	Voted	No Objection	270280800 03 00	04 Not Available	40,000
						Total of Vr no 5 - TA:	40,000
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,27,300
						03 Not Available	89,641
						06 Not Available	200
						55 Not Available	49,440
						Total of Vr no 6 - EST:	6,66,581
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	2,116
						55 Not Available	11,888
						Total of Vr no 7 - EST:	1,03,509
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,49,900
						03 Not Available	1,10,483
						06 Not Available	160
						55 Not Available	58,440
						Total of Vr no 8 - EST:	8,18,983
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,31,400
						03 Not Available	39,338

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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	JULY 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	9 - EST	Second	Voted	No Objection	270280800 03 00	06 Not Available	740
						55 Not Available	18,500
						Total of Vr no 9 - EST:	2,89,978
						Total of ALLAHABAD-2 (64):	**1,37,51,514**

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

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	37,19,900
						03 Not Available	6,32,383
						06 Not Available	8,520
						55 Not Available	76,620
						Total of Vr no 13 - EST:	44,37,423
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	19,950
						03 Not Available	3,392
						55 Not Available	1,340
						Total of Vr no 17 - EST:	24,682
	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	14,05,800
						03 Not Available	2,38,986
						06 Not Available	8,900
						55 Not Available	36,680
						Total of Vr no 19 - EST:	16,90,366

Sub Head	06	Not Available	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 06 00	01 Not Available	6,77,300
						03 Not Available	1,15,141
						06 Not Available	240
						55 Not Available	10,300
						Total of Vr no 14 - EST:	8,02,981
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	240
						55 Not Available	1,160
						Total of Vr no 15 - EST:	99,329
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 16 - EST:	1,79,010
	3 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	7,611
						Total of Vr no 3 - MIS:	7,611

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

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,53,900
						03 Not Available	1,62,163
						06 Not Available	4,240
						55 Not Available	38,510
						Total of Vr no 10 - EST:	11,58,813
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,95,500
						03 Not Available	67,235
						06 Not Available	1,900
						55 Not Available	19,050
						Total of Vr no 11 - EST:	4,83,685
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	76,766
						03 Not Available	12,631
						55 Not Available	5,944
						Total of Vr no 12 - EST:	95,341
						Total of AMBEDKAR NAGAR (74):	**90,12,674**

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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 JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	62,000
						03 Not Available	10,540
						06 Not Available	40
						55 Not Available	2,070
						Total of Vr no 10 - EST:	74,650
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,60,090
						03 Not Available	61,215
						06 Not Available	770
						55 Not Available	7,687
						Total of Vr no 11 - EST:	4,29,762
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,44,926
						03 Not Available	24,637
						06 Not Available	1,050
						55 Not Available	4,940
						Total of Vr no 12 - EST:	1,75,553
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,59,147
						03 Not Available	61,055
						06 Not Available	1,261
						55 Not Available	11,945
						Total of Vr no 20 - EST:	4,33,408
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,23,313
						03 Not Available	37,963
						06 Not Available	1,540
						55 Not Available	7,220
						Total of Vr no 21 - EST:	2,70,036
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,81,200
						03 Not Available	81,804
						06 Not Available	1,260
						55 Not Available	10,470
						Total of Vr no 22 - EST:	5,74,734
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						06 Not Available	2,140
						55 Not Available	5,780
						Total of Vr no 23 - EST:	2,36,889
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,07,100
						03 Not Available	86,207
						06 Not Available	900
						55 Not Available	7,570
						Total of Vr no 27 - EST:	6,01,777

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MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	800
						55 Not Available	2,580
						Total of Vr no 28 - EST:	1,50,215
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,95,500
						03 Not Available	84,235
						06 Not Available	1,260
						55 Not Available	10,600
						Total of Vr no 35 - EST:	5,91,595
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	2,140
						55 Not Available	5,780
						Total of Vr no 36 - EST:	2,42,388
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,48,300
						03 Not Available	76,211
						06 Not Available	940
						55 Not Available	8,220
						Total of Vr no 37 - EST:	5,33,671
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 38 - EST:	81,924
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,21,100
						03 Not Available	88,587
						06 Not Available	900
						55 Not Available	7,570
						Total of Vr no 39 - EST:	6,18,157
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,27,300
						03 Not Available	21,641
						06 Not Available	800
						55 Not Available	2,580
						Total of Vr no 40 - EST:	1,52,321
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,79,800
						03 Not Available	47,566
						06 Not Available	640
						55 Not Available	7,370
						Total of Vr no 41 - EST:	3,35,376

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MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,03,100
						03 Not Available	34,527
						06 Not Available	1,240
						55 Not Available	3,200
						Total of Vr no 42 - EST:	2,42,067
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,67,300
						03 Not Available	79,441
						06 Not Available	1,280
						55 Not Available	12,890
						Total of Vr no 43 - EST:	5,60,911
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						06 Not Available	2,140
						55 Not Available	6,640
						Total of Vr no 44 - EST:	2,27,921
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	780
						55 Not Available	7,720
						Total of Vr no 45 - EST:	4,42,687
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,18,000
						03 Not Available	20,060
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 46 - EST:	1,43,260
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,48,400
						03 Not Available	59,228
						06 Not Available	1,240
						55 Not Available	11,060
						Total of Vr no 47 - EST:	4,19,928
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,28,300
						03 Not Available	38,811
						06 Not Available	1,840
						55 Not Available	6,420
						Total of Vr no 48 - EST:	2,75,371
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 5 - EST:	81,924

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MONTH OF ACCOUNT JULY 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	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 51 - EST:	74,614
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						06 Not Available	2,100
						55 Not Available	5,910
						Total of Vr no 52 - EST:	2,00,475
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	1,200
						55 Not Available	4,130
						Total of Vr no 53 - EST:	1,71,236
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						06 Not Available	940
						55 Not Available	8,220
						Total of Vr no 6 - EST:	5,62,804
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,73,430
						03 Not Available	46,483
						06 Not Available	640
						55 Not Available	7,333
						Total of Vr no 7 - EST:	3,27,886
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	940
						55 Not Available	2,400
						Total of Vr no 8 - EST:	2,10,898
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,55,600
						03 Not Available	43,452
						06 Not Available	80
						55 Not Available	6,920
						Total of Vr no 9 - EST:	3,06,052

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,16,773

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MONTH OF ACCOUNT JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	3 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	1,21,851
						06 Not Available	40
						55 Not Available	24,759
						Total of Vr no 3 - EST:	8,63,423
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,600
						Total of Vr no 4 - EST:	90,882
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,99,200
						03 Not Available	1,01,864
						06 Not Available	40
						55 Not Available	24,220
						Total of Vr no 49 - EST:	7,25,324
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,600
						Total of Vr no 50 - EST:	92,754
	6 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,19,879
						Total of Vr no 6 - MIS:	1,19,879
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	19,793
						Total of Vr no 7 - MIS:	19,793
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	17,405
						Total of Vr no 8 - MIS:	17,405

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	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	37,600
						03 Not Available	6,392
						06 Not Available	1,100
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 24 - EST:	47,352
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,03,800
						03 Not Available	1,02,646
						06 Not Available	1,440

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MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	26,340
						Total of Vr no 33 - EST:	7,34,226
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,40,400
						03 Not Available	57,868
						06 Not Available	3,500
						55 Not Available	16,860
						Total of Vr no 34 - EST:	4,18,628
	4 - TA	First	Voted	No Objection	251500800 03 00	04 Not Available	24,760
						Total of Vr no 4 - TA:	24,760
						Total of AURAIYA (81):	**1,29,04,916**

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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	5,54,700
						03 Not Available	94,299
						06 Not Available	100
						55 Not Available	11,070
						Total of Vr no 3 - EST:	6,60,169
	6 - MIS	First	Voted	No Objection	251500001 04 00	04 Not Available	4,940
						Total of Vr no 6 - MIS:	4,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,93,064
						03 Not Available	16,30,821
						06 Not Available	14,533
						55 Not Available	2,16,304
						Total of Vr no 10 - EST:	1,14,54,722
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,90,200
						03 Not Available	5,42,334
						06 Not Available	18,900
						55 Not Available	87,523
						Total of Vr no 11 - EST:	38,38,957
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	25,200
						Total of Vr no 19 - MIS:	25,200
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	26,900
						Total of Vr no 20 - MIS:	26,900
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	40,089
						Total of Vr no 21 - MIS:	40,089
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	62,200
						Total of Vr no 22 - MIS:	62,200
	23 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,29,092
						Total of Vr no 23 - MIS:	1,29,092
	30 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,65,920
						Total of Vr no 30 - MIS:	1,65,920
	31 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	3,24,000
						Total of Vr no 31 - MIS:	3,24,000

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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	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	14,960
						03 Not Available	2,543
						Total of Vr no 37 - EST:	17,503
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 38 - EST:	27,408
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,340
						Total of Vr no 40 - EST:	64,052
	5 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	11,250
						Total of Vr no 5 - MIS:	11,250

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 (`)
34002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	97,700
						03 Not Available	16,609
						55 Not Available	3,320
						Total of Vr no 1 - EST:	1,17,629
	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	68,000
						Total of Vr no 18 - MIS:	68,000
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	23,82,200
						03 Not Available	4,04,974
						06 Not Available	660
						55 Not Available	86,560
						Total of Vr no 2 - EST:	28,74,394
	3 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	2,360
						Total of Vr no 3 - MIS:	2,360
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	8,360
						Total of Vr no 4 - MIS:	8,360

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	15 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	25,200
						Total of Vr no 15 - MIS:	25,200
	25 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	33,500
						Total of Vr no 25 - MIS:	33,500
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	20,032
						Total of Vr no 28 - MIS:	20,032
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,74,000
						03 Not Available	2,50,444
						06 Not Available	8,412
						55 Not Available	63,162
						Total of Vr no 41 - EST:	17,96,018
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	11,21,600
						03 Not Available	1,90,672
						06 Not Available	8,600
						55 Not Available	45,740
						Total of Vr no 42 - EST:	13,66,612
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,54,400
						03 Not Available	2,81,112
						06 Not Available	9,112
						55 Not Available	70,752
						Total of Vr no 6 - EST:	20,15,376
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,92,600
						03 Not Available	1,85,742
						06 Not Available	8,600
						55 Not Available	45,740
						Total of Vr no 7 - EST:	13,32,682

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	10 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,82,400
						03 Not Available	82,008
						55 Not Available	18,780
						Total of Vr no 10 - EST:	5,83,188
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,02,800
						03 Not Available	51,476

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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	9 - EST	First	Voted	No Objection	270202005 03 00	06 Not Available	800
						55 Not Available	10,940
						Total of Vr no 9 - EST:	3,66,016

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	300
						55 Not Available	12,940
						Total of Vr no 1 - EST:	3,49,615
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,93,900
						03 Not Available	49,963
						06 Not Available	300
						55 Not Available	12,940
						Total of Vr no 11 - EST:	3,57,103
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						06 Not Available	2,826
						55 Not Available	11,470
						Total of Vr no 12 - EST:	2,69,122
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,44,900
						03 Not Available	92,633
						06 Not Available	1,660
						55 Not Available	19,990
						Total of Vr no 13 - EST:	6,59,183
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,44,500
						03 Not Available	75,565
						06 Not Available	3,990
						55 Not Available	14,340
						Total of Vr no 14 - EST:	5,38,395
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,69,700
						03 Not Available	2,15,849
						06 Not Available	6,650
						55 Not Available	42,540
						Total of Vr no 15 - EST:	15,34,739

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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	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,21,900
						03 Not Available	1,39,723
						06 Not Available	4,200
						55 Not Available	28,290
						Total of Vr no 16 - EST:	9,94,113
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,36,900
						03 Not Available	1,59,273
						06 Not Available	5,260
						55 Not Available	31,720
						Total of Vr no 17 - EST:	11,33,153
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,18,500
						03 Not Available	1,39,145
						06 Not Available	5,910
						55 Not Available	30,370
						Total of Vr no 18 - EST:	9,93,925
	2 - 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 2 - EST:	2,64,322
	3 - 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 3 - EST:	6,40,697
	4 - 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 4 - EST:	5,62,293
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,35,600
						03 Not Available	2,10,052
						06 Not Available	6,650
						55 Not Available	42,540
						Total of Vr no 5 - EST:	14,94,842
	6 - 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 6 - EST:	9,70,128

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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	7 - 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	31,720
						Total of Vr no 7 - EST:	11,04,147
	8 - 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 8 - EST:	9,70,525
						Total of AZAMGARH (34):	**4,02,98,071**

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 10 - EST:	22,347
	2 - MIS	First	Voted	No Objection	251500003 03 00	09 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Not Available	6,730
						Total of Vr no 3 - MIS:	6,730
	8 - MIS	Second	Voted	No Objection	251500003 03 00	13 Not Available	1,931
						Total of Vr no 8 - MIS:	1,931
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,61,800
						03 Not Available	1,12,506
						06 Not Available	150
						55 Not Available	6,780
						Total of Vr no 9 - EST:	7,81,236

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,100
						03 Not Available	51,867
						06 Not Available	680
						55 Not Available	4,840
						Total of Vr no 12 - EST:	3,62,487
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,407
						03 Not Available	29,479
						06 Not Available	687
						55 Not Available	3,500
						Total of Vr no 13 - EST:	2,07,073
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						06 Not Available	600
						55 Not Available	18,960
						Total of Vr no 14 - EST:	5,68,056
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,000
						03 Not Available	18,360
						06 Not Available	200

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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	15 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,820
						Total of Vr no 15 - EST:	1,29,380
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	800
						55 Not Available	4,000
						Total of Vr no 16 - EST:	1,34,202
	17 - 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 17 - EST:	2,70,983
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						06 Not Available	140
						55 Not Available	2,450
						Total of Vr no 2 - EST:	2,38,579
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,700
						03 Not Available	40,069
						06 Not Available	2,000
						55 Not Available	4,310
						Total of Vr no 3 - EST:	2,82,079
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,56,900
						03 Not Available	77,673
						06 Not Available	840
						55 Not Available	11,410
						Total of Vr no 32 - EST:	5,46,823
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						06 Not Available	460
						55 Not Available	4,670
						Total of Vr no 33 - EST:	1,78,173
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,67,900
						03 Not Available	62,543
						06 Not Available	840
						55 Not Available	9,570
						Total of Vr no 34 - EST:	4,40,853
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,89,800
						03 Not Available	32,266
						06 Not Available	600

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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	35 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	5,520
						Total of Vr no 35 - EST:	2,28,186
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,63,500
						03 Not Available	78,795
						06 Not Available	400
						55 Not Available	13,870
						Total of Vr no 36 - EST:	5,56,565
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,43,100
						03 Not Available	24,327
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 37 - EST:	1,71,827
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,33,900
						03 Not Available	56,763
						06 Not Available	360
						55 Not Available	9,190
						Total of Vr no 38 - EST:	4,00,213
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,26,400
						03 Not Available	21,488
						06 Not Available	340
						55 Not Available	3,970
						Total of Vr no 39 - EST:	1,52,198
	4 - 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 4 - EST:	3,91,555
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						06 Not Available	1,340
						55 Not Available	6,510
						Total of Vr no 40 - EST:	2,78,939
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	800
						55 Not Available	4,000
						Total of Vr no 41 - EST:	1,35,840
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,69,400
						03 Not Available	79,798
						06 Not Available	650

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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	42 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	12,330
						Total of Vr no 42 - EST:	5,62,178
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						06 Not Available	480
						55 Not Available	16,250
						Total of Vr no 43 - EST:	4,63,904
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	300
						55 Not Available	7,820
						Total of Vr no 44 - EST:	1,91,459
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,10,200
						03 Not Available	18,734
						06 Not Available	200
						55 Not Available	2,820
						Total of Vr no 45 - EST:	1,31,954
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,59,400
						03 Not Available	61,098
						06 Not Available	500
						55 Not Available	14,550
						Total of Vr no 46 - EST:	4,35,548
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,16,500
						03 Not Available	36,805
						06 Not Available	1,200
						55 Not Available	4,960
						Total of Vr no 47 - EST:	2,59,465
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						06 Not Available	500
						55 Not Available	5,110
						Total of Vr no 48 - EST:	1,67,538
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,587
						03 Not Available	32,910
						06 Not Available	568
						55 Not Available	3,820
						Total of Vr no 49 - EST:	2,30,885
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,24,100
						03 Not Available	21,097
						06 Not Available	340

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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	5 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,970
						Total of Vr no 5 - EST:	1,49,507
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						06 Not Available	680
						55 Not Available	4,840
						Total of Vr no 50 - EST:	3,70,677
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	1,400
						55 Not Available	5,600
						Total of Vr no 51 - EST:	2,06,953
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,000
						03 Not Available	34,850
						06 Not Available	200
						55 Not Available	5,820
						Total of Vr no 52 - EST:	2,45,870
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	200
						55 Not Available	3,790
						Total of Vr no 53 - EST:	2,52,498
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,90,300
						03 Not Available	32,351
						06 Not Available	1,200
						55 Not Available	2,140
						Total of Vr no 54 - EST:	2,25,991
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	1,100
						55 Not Available	13,480
						Total of Vr no 55 - EST:	6,88,383
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 56 - EST:	28,027
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,63,500
						03 Not Available	27,795
						06 Not Available	140

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MONTH OF ACCOUNT JULY 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	57 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	1,340
						Total of Vr no 57 - EST:	1,92,775
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,100
						03 Not Available	35,547
						06 Not Available	2,000
						55 Not Available	3,200
						Total of Vr no 58 - EST:	2,49,847
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,36,800
						03 Not Available	23,256
						06 Not Available	800
						55 Not Available	4,000
						Total of Vr no 59 - EST:	1,64,856
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,04,700
						03 Not Available	51,799
						06 Not Available	800
						55 Not Available	6,010
						Total of Vr no 60 - EST:	3,63,309
	61 - EST	Second	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 61 - EST:	2,41,346

Sub Head	06	Not Available	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	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
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,23,600
						03 Not Available	38,012
						06 Not Available	100

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	30 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	11,370
						Total of Vr no 30 - EST:	2,73,082
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,53,268
						03 Not Available	2,81,056
						06 Not Available	240
						55 Not Available	53,830
						Total of Vr no 31 - EST:	19,88,394
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	24,154
						Total of Vr no 4 - MIS:	24,154
	5 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	13,145
						Total of Vr no 5 - MIS:	13,145
	6 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	7,190
						Total of Vr no 6 - MIS:	7,190
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	32,684
						Total of Vr no 7 - MIS:	32,684

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	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	1,890
						Total of Vr no 11 - EST:	77,940
						Total of BADAUN (13):	**1,49,26,548**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	251500003 03 00	13 Not Available	1,180
						Total of Vr no 10 - MIS:	1,180
	14 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	31,809
						Total of Vr no 14 - MIS:	31,809
	15 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	67,173
						Total of Vr no 15 - MIS:	67,173
	3 - 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 3 - EST:	2,08,443
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	8,64,300
						03 Not Available	1,46,931
						06 Not Available	160
						55 Not Available	15,150
						Total of Vr no 4 - EST:	10,26,541
	6 - MIS	First	Voted	No Objection	251500003 03 00	13 Not Available	1,180
						Total of Vr no 6 - MIS:	1,180
	7 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	21,309
						Total of Vr no 7 - MIS:	21,309
	8 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	56,167
						Total of Vr no 8 - MIS:	56,167
	9 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	9,177
						Total of Vr no 9 - MIS:	9,177

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	25,200
						Total of Vr no 1 - EST:	25,200
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	2,604
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 14 - EST:	25,304
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	31,400

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	3,768
						06 Not Available	200
						55 Not Available	980
						Total of Vr no 15 - EST:	36,348
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 16 - EST:	62,860
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,870
						Total of Vr no 17 - EST:	79,090
	17 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	17,284
						Total of Vr no 17 - MIS:	17,284
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,300
						03 Not Available	7,476
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 18 - EST:	71,776
	18 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	5,198
						Total of Vr no 18 - MIS:	5,198
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	43,440
						03 Not Available	25,194
						06 Not Available	150
						55 Not Available	1,665
						Total of Vr no 19 - EST:	70,449
	19 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	3,340
						Total of Vr no 19 - MIS:	3,340
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	53,600
						Total of Vr no 2 - EST:	53,600
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	3,347
						Total of Vr no 2 - MIS:	3,347
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	21,41,200
						03 Not Available	3,64,004
						06 Not Available	7,720
						55 Not Available	59,610
						Total of Vr no 21 - EST:	25,72,534
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,12,900
						03 Not Available	2,40,193

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MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	10,080
						55 Not Available	41,750
						Total of Vr no 22 - EST:	17,04,923
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	400
						Total of Vr no 6 - EST:	74,227

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 (`)
83002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	3,960
						Total of Vr no 16 - MIS:	3,960
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,62,400
						03 Not Available	1,12,608
						06 Not Available	40
						55 Not Available	10,030
						Total of Vr no 20 - EST:	7,85,078
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	7,287
						Total of Vr no 3 - MIS:	7,287
	4 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	9,826
						Total of Vr no 4 - MIS:	9,826
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,13,800
						03 Not Available	19,346
						56 Not Available	480
						Total of Vr no 5 - EST:	1,33,626
	5 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	4,565
						Total of Vr no 5 - MIS:	4,565

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	11 - MIS	First	Voted	No Objection	251500800 03 00	09 Not Available	18,000

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	11 - MIS					Total of Vr no 11 - MIS:	18,000
	12 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	1,15,932
						Total of Vr no 12 - MIS:	1,15,932
	13 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	21,893
						Total of Vr no 13 - MIS:	21,893
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,01,800
						03 Not Available	68,306
						06 Not Available	2,100
						55 Not Available	17,790
						Total of Vr no 23 - EST:	4,89,996
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,88,100
						03 Not Available	1,50,977
						06 Not Available	2,860
						55 Not Available	35,130
						Total of Vr no 24 - EST:	10,77,067
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	53,600
						Total of Vr no 7 - EST:	53,600
						Total of BAGPAT (83):	**89,52,289**

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MONTH OF ACCOUNT JULY 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	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 1 - EST:	71,372
	2 - EST	First	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 2 - EST:	1,33,051
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	5,170
						Total of Vr no 50 - EST:	1,36,912
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,810
						Total of Vr no 51 - EST:	73,478

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	27,49,486
						03 Not Available	4,67,412
						06 Not Available	13,054
						55 Not Available	77,020
						Total of Vr no 11 - EST:	33,06,972
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	17,96,327
						03 Not Available	3,05,376
						06 Not Available	2,720
						55 Not Available	42,796
						Total of Vr no 12 - EST:	21,47,219
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,42,840
						03 Not Available	6,19,283
						06 Not Available	4,300
						55 Not Available	77,427
						Total of Vr no 13 - EST:	43,43,850
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	2,688

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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	14 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	100
						55 Not Available	800
						Total of Vr no 14 - EST:	25,988
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	11,500
						Total of Vr no 2 - MIS:	11,500
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	26,93,678
						03 Not Available	4,57,925
						06 Not Available	12,920
						55 Not Available	75,420
						Total of Vr no 6 - EST:	32,39,943
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	18,05,797
						03 Not Available	3,06,985
						06 Not Available	2,820
						55 Not Available	43,110
						Total of Vr no 7 - EST:	21,58,712
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	37,83,500
						03 Not Available	6,43,195
						06 Not Available	4,360
						55 Not Available	79,630
						Total of Vr no 8 - EST:	45,10,685

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 (`)
51001321	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 47 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	17 Not Available	32,927
						Total of Vr no 3 - MIS:	32,927
	4 - MIS	Second	Voted	No Objection	251500102 06 00	10 Not Available	35,151
						Total of Vr no 4 - MIS:	35,151
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,78,300
						03 Not Available	2,68,311
						06 Not Available	280
						55 Not Available	55,880
						Total of Vr no 48 - EST:	19,02,771
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,65,100

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	28,067
						55 Not Available	5,260
						Total of Vr no 49 - EST:	1,98,427

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 (`)
51002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	1,87,935
						Total of Vr no 1 - MIS:	1,87,935
	41 - 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	30,210
	42 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 41 - EST:	9,03,168
						01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,106
						55 Not Available	4,416
	43 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 42 - EST:	71,106
						01 Not Available	10,82,350
						03 Not Available	1,83,991
						06 Not Available	5,640
						55 Not Available	34,570
	54 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 43 - EST:	13,06,551
						01 Not Available	10,97,450
						03 Not Available	1,86,558
						06 Not Available	5,640
						55 Not Available	34,570
	55 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 54 - EST:	13,24,218
						01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	2,106
						55 Not Available	4,416
	56 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 55 - EST:	73,095
						01 Not Available	7,17,300
						03 Not Available	1,21,941
						06 Not Available	7,820

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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	56 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	29,110
						Total of Vr no 56 - EST:	8,76,171
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	1,93,200
						Total of Vr no 7 - MIS:	1,93,200
						Total of BAHRAICH (51):	**2,73,53,556**

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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	1,93,600
						03 Not Available	32,912
						Total of Vr no 22 - EST:	2,26,512
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 23 - EST:	26,208

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	300
						55 Not Available	1,110
						Total of Vr no 18 - EST:	47,274
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	11,262
						Total of Vr no 3 - MIS:	11,262
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	77,49,427
						03 Not Available	13,17,403
						06 Not Available	17,100
						55 Not Available	1,56,903
						Total of Vr no 5 - EST:	92,40,833
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,95,693
						03 Not Available	4,24,269
						06 Not Available	24,030
						55 Not Available	74,985
						Total of Vr no 6 - EST:	30,18,977
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,40,500
						03 Not Available	74,885
						06 Not Available	300
						55 Not Available	13,900
						Total of Vr no 7 - EST:	5,29,585

Sub Head	06	Not Available	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 BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001029	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 26 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	20,07,000
						03 Not Available	3,41,190
						06 Not Available	570
						55 Not Available	68,730
						Total of Vr no 29 - EST:	24,17,490
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	40
						55 Not Available	2,360
						Total of Vr no 30 - EST:	65,112

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,85,480
						03 Not Available	1,84,532
						06 Not Available	8,103
						55 Not Available	51,028
						Total of Vr no 1 - EST:	13,29,143
	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	3,25,790
						Total of Vr no 1 - MIS:	3,25,790
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	39,900
						Total of Vr no 19 - EST:	39,900
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,45,100
						03 Not Available	1,26,667
						06 Not Available	8,180
						55 Not Available	31,090
						Total of Vr no 2 - EST:	9,11,037
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,28,200
						03 Not Available	1,23,794
						06 Not Available	8,180
						55 Not Available	29,620

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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	03	Not Available	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	24 - EST					Total of Vr no 24 - EST:	8,89,794
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,41,300
						03 Not Available	1,77,021
						06 Not Available	8,112
						55 Not Available	47,578
						Total of Vr no 25 - EST:	12,74,011
						Total of BALLIA (31):	**2,05,31,938**

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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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,12,726
						03 Not Available	70,163
						06 Not Available	1,386
						55 Not Available	11,106
						Total of Vr no 1 - EST:	4,95,381
	1 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	13,350
						Total of Vr no 1 - MIS:	13,350
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	1,040
						55 Not Available	7,690
						Total of Vr no 2 - EST:	4,52,394
	2 - MIS	Second	Voted	No Objection	251500102 03 00	51 Not Available	1,310
						Total of Vr no 2 - MIS:	1,310
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,55,100
						03 Not Available	26,367
						06 Not Available	200
						55 Not Available	2,090
						Total of Vr no 3 - EST:	1,83,757
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,38,413
						03 Not Available	74,530
						06 Not Available	1,433
						55 Not Available	13,173
						Total of Vr no 4 - EST:	5,27,549
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	36,700
						Total of Vr no 4 - MIS:	36,700
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,960
						03 Not Available	45,213
						06 Not Available	40
						55 Not Available	2,890
						Total of Vr no 5 - EST:	3,14,103
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,95,000
						03 Not Available	50,150
						06 Not Available	460
						55 Not Available	6,770
						Total of Vr no 6 - EST:	3,52,380
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	15,80,030
						03 Not Available	2,68,605
						06 Not Available	8,997

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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	03	Not Available	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	7 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	47,481
						Total of Vr no 7 - EST:	19,05,113

Sub Head	06	Not Available	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	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	2,900
						Total of Vr no 3 - MIS:	2,900
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	70,900
						Total of Vr no 5 - MIS:	70,900

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	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,44,940
						03 Not Available	1,26,633
						06 Not Available	2,186
						55 Not Available	32,004
						Total of Vr no 20 - EST:	9,05,763
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,78,100
						03 Not Available	1,15,277
						06 Not Available	5,600
						55 Not Available	22,490
						Total of Vr no 21 - EST:	8,21,467
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,62,700
						03 Not Available	1,12,659
						06 Not Available	5,600
						55 Not Available	22,490
						Total of Vr no 8 - EST:	8,03,449
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,30,540
						03 Not Available	1,24,185
						06 Not Available	2,186
						55 Not Available	32,004
						Total of Vr no 9 - EST:	8,88,915
						Total of BALRAMPUR (79):	**77,75,431**

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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	57 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,20,300
						03 Not Available	37,451
						55 Not Available	3,780
						Total of Vr no 57 - EST:	2,61,531
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,780
						Total of Vr no 58 - EST:	90,360

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	27 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 27 - EST:	76,050
	28 - EST	First	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 28 - EST:	1,12,765
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 55 - EST:	78,390
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	94,700
						03 Not Available	16,099
						06 Not Available	1,012
						55 Not Available	4,230
						Total of Vr no 56 - EST:	1,16,041

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	17,17,174
						03 Not Available	2,91,920

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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	25 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	10,134
						55 Not Available	37,314
						Total of Vr no 25 - EST:	20,56,542
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,95,600
						03 Not Available	3,90,252
						06 Not Available	4,360
						55 Not Available	41,500
						Total of Vr no 26 - EST:	27,31,712
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	10,400
						Total of Vr no 4 - MIS:	10,400
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,98,513
						03 Not Available	3,90,748
						06 Not Available	4,212
						55 Not Available	40,103
						Total of Vr no 60 - EST:	27,33,576
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	17,94,300
						03 Not Available	3,05,031
						06 Not Available	10,480
						55 Not Available	35,550
						Total of Vr no 61 - EST:	21,45,361
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	46,220
						Total of Vr no 8 - MIS:	46,220

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 (`)
26002253	1 - EST	First	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 1 - EST:	37,930
	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	51,812
						Total of Vr no 1 - MIS:	51,812
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,07,163
						03 Not Available	1,71,218
						06 Not Available	1,280
						55 Not Available	21,140

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TREASURY NAME BANDA (26)

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 (`)
26002253	2 - EST					Total of Vr no 2 - EST:	12,00,801
	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,595
						Total of Vr no 2 - MIS:	10,595
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,43,000
						03 Not Available	1,77,310
						06 Not Available	1,280
						55 Not Available	21,140
						Total of Vr no 29 - EST:	12,42,730
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000
	30 - 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 30 - EST:	37,930
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	47,813
						Total of Vr no 6 - MIS:	47,813

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	11,28,300
						03 Not Available	1,91,709
						06 Not Available	6,612
						55 Not Available	46,422
						Total of Vr no 42 - EST:	13,73,043
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,72,161
						03 Not Available	80,267
						06 Not Available	7,000
						55 Not Available	23,560
						Total of Vr no 44 - EST:	5,82,988
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,81,000
						03 Not Available	64,770
						06 Not Available	160
						55 Not Available	16,480

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	46 - EST					Total of Vr no 46 - EST:	4,62,410
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	91,442
						03 Not Available	15,545
						55 Not Available	4,600
						Total of Vr no 49 - EST:	1,11,587

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	2 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	21,364
						Total of Vr no 2 - MIS:	21,364
	3 - MIS	First	Voted	No Objection	270202005 03 00	13 Not Available	707
						Total of Vr no 3 - MIS:	707
	4 - MIS	First	Voted	No Objection	270202005 03 00	13 Not Available	707
						Total of Vr no 4 - MIS:	707
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,87,200
						03 Not Available	31,824
						55 Not Available	7,710
						Total of Vr no 6 - EST:	2,26,734
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	4,47,700
						03 Not Available	76,109
						55 Not Available	16,900
						Total of Vr no 7 - EST:	5,40,709

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	1,15,906
						03 Not Available	19,346
						55 Not Available	5,576
						Total of Vr no 1 - EST:	1,40,828
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	25,175
						Total of Vr no 1 - MIS:	25,175

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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	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 2 - EST:	1,87,189
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,26,400
						03 Not Available	72,488
						06 Not Available	40
						55 Not Available	13,640
						Total of Vr no 3 - EST:	5,12,568
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,84,600
						03 Not Available	65,382
						06 Not Available	880
						55 Not Available	10,850
						Total of Vr no 5 - EST:	4,61,712
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,13,200
						03 Not Available	70,244
						06 Not Available	2,280
						55 Not Available	12,010
						Total of Vr no 8 - EST:	4,97,734
						Total of BANDA (26):	**1,83,86,014**

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MONTH OF ACCOUNT JULY 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	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	4 - MIS	Second	Voted	No Objection	251500003 03 00	49 Not Available	25,228
						Total of Vr no 4 - MIS:	25,228
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Not Available	5,365
						Total of Vr no 5 - MIS:	5,365

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	4,54,630
						03 Not Available	77,627
						06 Not Available	860
						55 Not Available	16,210
						Total of Vr no 1 - EST:	5,49,327
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	25,122
						Total of Vr no 1 - MIS:	25,122
	10 - 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 10 - EST:	1,48,292
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,05,500
						03 Not Available	17,935
						Total of Vr no 11 - EST:	1,23,435
	12 - 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 12 - EST:	2,17,039
	13 - 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 13 - EST:	4,25,930
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,61,700
						03 Not Available	78,489
						06 Not Available	980
						55 Not Available	8,640

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

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	5,49,809
	15 - 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 15 - EST:	4,18,410
	16 - 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 16 - EST:	3,15,429
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,26,810
						03 Not Available	38,558
						06 Not Available	1,200
						55 Not Available	3,380
						Total of Vr no 17 - EST:	2,69,948
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,04,500
						03 Not Available	51,765
						06 Not Available	940
						55 Not Available	4,060
						Total of Vr no 18 - EST:	3,61,265
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,49,200
						03 Not Available	25,364
						06 Not Available	1,110
						55 Not Available	4,180
						Total of Vr no 19 - EST:	1,79,854
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						06 Not Available	840
						55 Not Available	6,600
						Total of Vr no 2 - EST:	2,97,132
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	21,246
						Total of Vr no 2 - MIS:	21,246
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	600
						55 Not Available	4,290
						Total of Vr no 20 - EST:	4,46,097
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,300
						03 Not Available	67,541

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MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,580
						55 Not Available	6,780
						Total of Vr no 23 - EST:	4,73,201
	24 - 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	2,800
						Total of Vr no 24 - EST:	2,38,219
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,98,500
						03 Not Available	84,745
						06 Not Available	1,000
						55 Not Available	5,750
						Total of Vr no 25 - EST:	5,89,995
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						06 Not Available	1,840
						55 Not Available	3,820
						Total of Vr no 26 - EST:	2,59,667
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,12,000
						03 Not Available	70,040
						06 Not Available	1,000
						55 Not Available	10,160
						Total of Vr no 27 - EST:	4,93,200
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 28 - EST:	1,31,583
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,62,300
						03 Not Available	78,591
						06 Not Available	1,780
						55 Not Available	7,620
						Total of Vr no 29 - EST:	5,50,291
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,95,900
						03 Not Available	1,01,303
						06 Not Available	1,880
						55 Not Available	19,690
						Total of Vr no 3 - EST:	7,18,773
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	5,110

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MONTH OF ACCOUNT JULY 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	3 - MIS					Total of Vr no 3 - MIS:	5,110
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,100
						03 Not Available	76,177
						06 Not Available	1,200
						55 Not Available	12,660
						Total of Vr no 30 - EST:	5,38,137
	31 - 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 31 - EST:	1,76,865
	39 - EST	Second	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 39 - EST:	1,63,885
	4 - 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 4 - EST:	2,58,314
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,43,100
						03 Not Available	75,327
						06 Not Available	1,560
						55 Not Available	10,010
						Total of Vr no 40 - EST:	5,29,997
	5 - 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 5 - EST:	1,34,321
	6 - 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 6 - EST:	5,98,567
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,600
						03 Not Available	76,262
						06 Not Available	640
						55 Not Available	2,450

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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	7 - EST					Total of Vr no 7 - EST:	5,27,952
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,25,600
						03 Not Available	38,352
						06 Not Available	1,840
						55 Not Available	5,600
						Total of Vr no 8 - EST:	2,71,392

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	5,826
						Total of Vr no 10 - MIS:	5,826
	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	13,566
						Total of Vr no 11 - MIS:	13,566
	12 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	6,362
						Total of Vr no 12 - MIS:	6,362
	13 - TA	Second	Voted	No Objection	251500102 06 00	04 Not Available	16,600
						Total of Vr no 13 - TA:	16,600
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,199
						Total of Vr no 7 - MIS:	10,199
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	41,725
						Total of Vr no 8 - MIS:	41,725
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,600
						Total of Vr no 9 - MIS:	10,600

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 (`)
54002231	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	38,05,796
						03 Not Available	6,64,082
						06 Not Available	27,382
						55 Not Available	1,67,052
						Total of Vr no 43 - EST:	46,64,312
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,56,400
						03 Not Available	77,588

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	44 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	4,900
						55 Not Available	21,500
						Total of Vr no 44 - EST:	5,60,388
						Total of BARABANKY (54):	**1,63,67,975**

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MONTH OF ACCOUNT JULY 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	001 Direction and Administration
Sub Head	04	Not Available	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	251500001 04 00	01 Not Available	7,15,900
						03 Not Available	1,21,703
						06 Not Available	220
						55 Not Available	48,200
						Total of Vr no 1 - EST:	8,86,023
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	72,400
						03 Not Available	12,308
						06 Not Available	800
						55 Not Available	7,380
						Total of Vr no 2 - EST:	92,888
	5 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,533
						Total of Vr no 5 - MIS:	1,533
	6 - MIS	Second	Voted	No Objection	251500001 04 00	05 Not Available	57,407
						Total of Vr no 6 - MIS:	57,407
	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	8,19,100
						03 Not Available	1,39,247
						06 Not Available	220
						55 Not Available	48,200
						Total of Vr no 66 - EST:	10,06,767
	67 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	52,010
						03 Not Available	8,842
						06 Not Available	258
						55 Not Available	5,117
						Total of Vr no 67 - EST:	66,227

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	1 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	19,095
						Total of Vr no 1 - MIS:	19,095
	24 - 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 24 - EST:	63,117
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	85,900

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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	25 - EST	First	Voted	No Objection	251500003 03 00	03 Not Available	14,603
						55 Not Available	8,080
						Total of Vr no 25 - EST:	1,08,583
	87 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	51,600
						03 Not Available	8,772
						06 Not Available	100
						55 Not Available	4,400
						Total of Vr no 87 - EST:	64,872
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	8,080
						Total of Vr no 88 - EST:	1,11,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,41,923
						03 Not Available	92,127
						06 Not Available	1,491
						55 Not Available	16,680
						Total of Vr no 16 - EST:	6,52,221
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	49,790
						03 Not Available	8,465
						Total of Vr no 17 - EST:	58,255
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,200
						03 Not Available	41,004
						06 Not Available	260
						55 Not Available	6,020
						Total of Vr no 18 - EST:	2,88,484
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,600
						03 Not Available	77,112
						06 Not Available	900
						55 Not Available	3,560
						Total of Vr no 19 - EST:	5,35,172
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,48,400
						03 Not Available	59,228
						06 Not Available	910

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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	20 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	24,000
						Total of Vr no 20 - EST:	4,32,538
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,44,400
						03 Not Available	75,548
						06 Not Available	750
						55 Not Available	38,360
						Total of Vr no 21 - EST:	5,59,058
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,900
						03 Not Available	49,113
						06 Not Available	1,440
						55 Not Available	5,340
						Total of Vr no 22 - EST:	3,44,793
	22 - TA	Second	Voted	No Objection	251500102 03 00	04 Not Available	2,125
						Total of Vr no 22 - TA:	2,125
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,51,700
						03 Not Available	42,721
						06 Not Available	240
						55 Not Available	6,010
						Total of Vr no 23 - EST:	3,00,671
	24 - TA	Second	Voted	No Objection	251500102 03 00	49 Not Available	33,170
						Total of Vr no 24 - TA:	33,170
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 28 - EST:	72,508
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						06 Not Available	260
						55 Not Available	4,320
						Total of Vr no 29 - EST:	2,46,068
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,522
						03 Not Available	61,846
						06 Not Available	700
						55 Not Available	5,780
						Total of Vr no 30 - EST:	4,30,848
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,424
						03 Not Available	70,635
						06 Not Available	880
						55 Not Available	32,500

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	31 - EST					Total of Vr no 31 - EST:	5,17,439
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,49,713
						03 Not Available	59,451
						06 Not Available	640
						55 Not Available	8,400
						Total of Vr no 32 - EST:	4,18,204
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,91,800
						03 Not Available	2,87,606
						06 Not Available	6,393
						55 Not Available	71,170
						Total of Vr no 33 - EST:	20,56,969
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	10,43,500
						03 Not Available	1,77,395
						06 Not Available	9,000
						55 Not Available	44,000
						Total of Vr no 34 - EST:	12,73,895
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,55,933
						03 Not Available	60,509
						06 Not Available	820
						55 Not Available	28,542
						Total of Vr no 35 - EST:	4,45,804
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	70,299
						03 Not Available	7,164
						55 Not Available	1,660
						Total of Vr no 36 - EST:	79,123
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,19,400
						03 Not Available	54,298
						06 Not Available	900
						55 Not Available	8,720
						Total of Vr no 38 - EST:	3,83,318
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,50,700
						03 Not Available	59,619
						06 Not Available	1,240
						55 Not Available	12,770
						Total of Vr no 39 - EST:	4,24,329
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,52,500
						03 Not Available	59,925
						06 Not Available	610
						55 Not Available	5,170
						Total of Vr no 40 - EST:	4,18,205

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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	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,110
						Total of Vr no 41 - EST:	30,594
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	45,077
						03 Not Available	7,663
						55 Not Available	1,340
						Total of Vr no 42 - EST:	54,080
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 43 - EST:	27,208
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	768
						03 Not Available	131
						06 Not Available	6
						Total of Vr no 44 - EST:	905
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	13,187
						03 Not Available	2,242
						55 Not Available	501
						Total of Vr no 46 - EST:	15,930
	47 - EST	Second	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 47 - EST:	38,971
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 48 - EST:	1,08,832
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,735
						03 Not Available	465
						Total of Vr no 50 - EST:	3,200
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 51 - EST:	60,840
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,802
						03 Not Available	11,188

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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	52 - EST					Total of Vr no 52 - EST:	76,990
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	51,200
						03 Not Available	8,704
						Total of Vr no 53 - EST:	59,904
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 54 - EST:	35,000
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,26,625
						03 Not Available	72,879
						06 Not Available	880
						55 Not Available	32,500
						Total of Vr no 79 - EST:	5,32,884
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,600
						03 Not Available	36,142
						06 Not Available	260
						55 Not Available	4,320
						Total of Vr no 80 - EST:	2,53,322
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,54,400
						03 Not Available	60,248
						06 Not Available	1,440
						55 Not Available	8,100
						Total of Vr no 81 - EST:	4,24,188
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,68,000
						03 Not Available	45,560
						55 Not Available	5,550
						Total of Vr no 82 - EST:	3,19,110
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,58,400
						03 Not Available	43,860
						06 Not Available	240
						55 Not Available	6,010
						Total of Vr no 83 - EST:	3,08,510
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,16,900
						03 Not Available	87,873
						06 Not Available	750
						55 Not Available	43,880
						Total of Vr no 84 - EST:	6,49,403
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,90,200
						03 Not Available	66,334

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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	85 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	910
						55 Not Available	24,000
						Total of Vr no 85 - EST:	4,81,444
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,48,300
						03 Not Available	42,211
						06 Not Available	260
						55 Not Available	6,020
						Total of Vr no 86 - EST:	2,96,791

Sub Head	06	Not Available	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	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 65 - EST:	86,580
11002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	20,700
						Total of Vr no 10 - MIS:	20,700
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,246
						Total of Vr no 11 - MIS:	7,246
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	23,596
						Total of Vr no 12 - MIS:	23,596
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	24,147
						Total of Vr no 13 - MIS:	24,147
	14 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	21,873
						Total of Vr no 14 - MIS:	21,873
	15 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	24,437
						Total of Vr no 15 - MIS:	24,437
	16 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,38,038
						Total of Vr no 16 - MIS:	1,38,038
	17 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,000
						Total of Vr no 17 - MIS:	7,000
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,174
						Total of Vr no 18 - MIS:	7,174
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	99,163
						Total of Vr no 19 - MIS:	99,163

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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	06	Not Available	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	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	33,526
						Total of Vr no 20 - MIS:	33,526
	21 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,521
						Total of Vr no 21 - MIS:	1,521
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	17,477
						03 Not Available	2,971
						Total of Vr no 49 - EST:	20,448
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,80,450
						03 Not Available	48,161
						06 Not Available	40
						55 Not Available	24,438
						Total of Vr no 62 - EST:	3,53,089
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960
						Total of Vr no 63 - EST:	1,40,468
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	18,04,779
						03 Not Available	3,07,275
						06 Not Available	1,440
						55 Not Available	1,43,120
						Total of Vr no 64 - EST:	22,56,614
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,59,150
						03 Not Available	44,540
						06 Not Available	40
						55 Not Available	22,580
						Total of Vr no 7 - EST:	3,26,310
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	17,50,778
						03 Not Available	2,98,095
						06 Not Available	1,400
						55 Not Available	1,42,500
						Total of Vr no 8 - EST:	21,92,773
	9 - EST	First	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 9 - EST:	1,36,607

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

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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	03	Not Available	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	25 - TA	Second	Voted	No Objection	251500800 03 00	02 Not Available	39,840
						Total of Vr no 25 - TA:	39,840
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	24,56,100
						03 Not Available	4,17,537
						06 Not Available	10,160
						55 Not Available	1,99,590
						Total of Vr no 55 - EST:	30,83,387
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						06 Not Available	2,840
						55 Not Available	36,620
						Total of Vr no 56 - EST:	5,43,964
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,30,900
						03 Not Available	1,07,253
						06 Not Available	120
						55 Not Available	53,860
						Total of Vr no 57 - EST:	7,92,133
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	4,800
						Total of Vr no 58 - EST:	64,821
	59 - 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 59 - EST:	1,05,957

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,50,300
						03 Not Available	25,551
						06 Not Available	280
						55 Not Available	13,040
						Total of Vr no 1 - EST:	1,89,171
	1 - MIS	First	Voted	No Objection	270202005 03 00	04 Not Available	5,613

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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	1 - MIS					Total of Vr no 1 - MIS:	5,613
	13 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	14,435
						Total of Vr no 13 - MIS:	14,435
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						55 Not Available	36,660
						Total of Vr no 2 - EST:	5,60,235
	2 - MIS	First	Voted	No Objection	270202005 03 00	04 Not Available	26,499
						Total of Vr no 2 - MIS:	26,499
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,11,900
						03 Not Available	19,023
						55 Not Available	9,920
						Total of Vr no 3 - EST:	1,40,843
	3 - MIS	First	Voted	No Objection	270202005 03 00	04 Not Available	12,649
						Total of Vr no 3 - MIS:	12,649
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,16,900
						03 Not Available	19,771
						55 Not Available	9,000
						Total of Vr no 4 - EST:	1,45,671
	4 - MIS	First	Voted	No Objection	270202005 03 00	04 Not Available	5,156
						Total of Vr no 4 - MIS:	5,156
	5 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	2,270
						Total of Vr no 5 - MIS:	2,270
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	14,026
						03 Not Available	2,384
						55 Not Available	890
						Total of Vr no 6 - EST:	17,300
	6 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	First	Voted	No Objection	270202005 03 00	49 Not Available	27,949
						Total of Vr no 7 - MIS:	27,949
	8 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	270202005 03 00	17 Not Available	17,136
						Total of Vr no 9 - MIS:	17,136

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

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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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,88,980
						03 Not Available	1,17,657
						06 Not Available	1,980
						55 Not Available	45,260
						Total of Vr no 10 - EST:	8,53,877
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						06 Not Available	500
						55 Not Available	17,720
						Total of Vr no 11 - EST:	2,34,202
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,43,600
						03 Not Available	75,582
						06 Not Available	950
						55 Not Available	35,950
						Total of Vr no 12 - EST:	5,56,082
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	48,900
						03 Not Available	8,313
						06 Not Available	240
						55 Not Available	4,600
						Total of Vr no 13 - EST:	62,053
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,62,900
						03 Not Available	61,693
						06 Not Available	340
						55 Not Available	35,160
						Total of Vr no 14 - EST:	4,60,093
	15 - MIS	Second	Voted	No Objection	270280800 03 00	04 Not Available	14,687
						Total of Vr no 15 - MIS:	14,687
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 5 - EST:	83,880
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,74,000
						03 Not Available	80,580
						06 Not Available	3,840
						55 Not Available	25,870
						Total of Vr no 7 - EST:	5,84,290
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,08,900
						03 Not Available	52,513
						06 Not Available	1,440
						55 Not Available	12,630

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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	8 - EST					Total of Vr no 8 - EST:	3,75,483
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,40,750
						03 Not Available	1,27,500
						06 Not Available	4,320
						55 Not Available	25,990
						Total of Vr no 9 - EST:	8,98,560
						Total of BAREILLY (11):	**3,20,76,586**

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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	14 - MIS	Second	Voted	No Objection	251500001 04 00	15 Not Available	6,327
						Total of Vr no 14 - MIS:	6,327
	68 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	51,100
						03 Not Available	8,687
						Total of Vr no 68 - EST:	59,787
	71 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,51,500
						03 Not Available	42,755
						55 Not Available	5,800
						Total of Vr no 71 - EST:	3,00,055
	8 - MIS	Second	Voted	No Objection	251500001 04 00	49 Not Available	1,85,468
						Total of Vr no 8 - MIS:	1,85,468
	9 - MIS	Second	Voted	No Objection	251500001 04 00	05 Not Available	39,000
						Total of Vr no 9 - MIS:	39,000

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	3 - EST	First	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 3 - EST:	1,58,917

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						06 Not Available	300
						55 Not Available	4,820
						Total of Vr no 10 - EST:	1,77,461
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	6,32,353
						Total of Vr no 10 - MIS:	6,32,353
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,48,500

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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	11 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	93,245
						06 Not Available	780
						55 Not Available	11,620
						Total of Vr no 11 - EST:	6,54,145
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,20,849
						Total of Vr no 11 - MIS:	1,20,849
	12 - 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 12 - EST:	5,68,327
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	71,978
						Total of Vr no 12 - MIS:	71,978
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,90,500
						03 Not Available	32,385
						06 Not Available	500
						55 Not Available	3,200
						Total of Vr no 13 - EST:	2,26,585
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	2,75,823
						Total of Vr no 13 - MIS:	2,75,823
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,300
						03 Not Available	42,891
						06 Not Available	400
						55 Not Available	2,940
						Total of Vr no 14 - EST:	2,98,531
	15 - 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 15 - EST:	4,32,813
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	740
						55 Not Available	6,760
						Total of Vr no 16 - EST:	3,14,625
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,600
						03 Not Available	67,592
						06 Not Available	320
						55 Not Available	6,010

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	17 - EST					Total of Vr no 17 - EST:	4,71,522
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	400
						55 Not Available	4,620
						Total of Vr no 18 - EST:	2,03,335
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,49,200
						03 Not Available	59,364
						06 Not Available	280
						55 Not Available	7,770
						Total of Vr no 19 - EST:	4,16,614
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	200
						55 Not Available	1,840
						Total of Vr no 20 - EST:	1,71,807
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 21 - EST:	1,39,135
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 53 - EST:	46,619
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,01,000
						03 Not Available	85,170
						06 Not Available	180
						55 Not Available	10,880
						Total of Vr no 54 - EST:	5,97,230
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,18,400
						03 Not Available	1,05,060
						06 Not Available	1,060
						55 Not Available	20,330
						Total of Vr no 55 - EST:	7,44,850
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						06 Not Available	460
						55 Not Available	5,260
						Total of Vr no 56 - EST:	1,22,954

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	440
						55 Not Available	3,930
						Total of Vr no 57 - EST:	1,47,461
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,87,300
						03 Not Available	82,841
						06 Not Available	500
						55 Not Available	12,290
						Total of Vr no 58 - EST:	5,82,931
	6 - 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 6 - EST:	2,33,860
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	180
						55 Not Available	5,150
						Total of Vr no 62 - EST:	3,35,972
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						06 Not Available	500
						55 Not Available	3,200
						Total of Vr no 63 - EST:	1,92,304
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,99,200
						03 Not Available	33,864
						06 Not Available	40
						55 Not Available	2,950
						Total of Vr no 64 - EST:	2,36,054
	65 - EST	Second	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 65 - EST:	2,18,929
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,27,600
						03 Not Available	62,866
						06 Not Available	460
						55 Not Available	5,800
						Total of Vr no 66 - EST:	4,96,726

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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	67 - EST	Second	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 67 - EST:	1,56,445
	7 - 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 7 - EST:	2,95,160
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						06 Not Available	600
						55 Not Available	7,110
						Total of Vr no 8 - EST:	6,08,388
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,869
						Total of Vr no 9 - EST:	1,38,869

Sub Head	06	Not Available	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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 2 - EST:	84,006
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 73 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	1,96,908
						Total of Vr no 2 - MIS:	1,96,908
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	47,031
						Total of Vr no 3 - MIS:	47,031
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	96,301
						Total of Vr no 4 - MIS:	96,301
	5 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	67,382
						Total of Vr no 5 - MIS:	67,382
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,98,200

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	69 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	2,71,694
						06 Not Available	1,470
						55 Not Available	62,940
						Total of Vr no 69 - EST:	19,34,304
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,40,060
						03 Not Available	23,613
						55 Not Available	3,860
						Total of Vr no 70 - EST:	1,67,533
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,37,200
						03 Not Available	57,324
						55 Not Available	13,820
						Total of Vr no 72 - EST:	4,08,344

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
	15 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,640
						Total of Vr no 15 - MIS:	38,640
	4 - 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 4 - EST:	16,70,677
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,93,700
						03 Not Available	2,70,929
						06 Not Available	10,686
						55 Not Available	60,480
						Total of Vr no 5 - EST:	19,35,795
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	35,300
						Total of Vr no 59 - EST:	35,300
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	59,100
						03 Not Available	7,032
						06 Not Available	1,100
						55 Not Available	1,870

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MONTH OF ACCOUNT JULY 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	60 - EST					Total of Vr no 60 - EST:	69,102
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	4,400
						56 Not Available	480
						Total of Vr no 61 - EST:	1,64,000
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,13,700
						03 Not Available	2,74,329
						06 Not Available	10,646
						55 Not Available	59,480
						Total of Vr no 74 - EST:	19,58,155
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,09,900
						03 Not Available	2,39,683
						06 Not Available	5,280
						55 Not Available	56,530
						Total of Vr no 75 - EST:	17,11,393

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
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	18,799
						Total of Vr no 1 - MIS:	18,799
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 11 - EST:	48,928
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	4,64,500
						03 Not Available	78,965
						55 Not Available	18,530
						Total of Vr no 12 - EST:	5,61,995
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						55 Not Available	20,850

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

TREASURY NAME BASTI (33)

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	2 - EST					Total of Vr no 2 - EST:	6,02,574

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	5,86,900
						03 Not Available	99,773
						06 Not Available	4,000
						55 Not Available	17,840
						Total of Vr no 10 - EST:	7,08,513
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,35,500
						03 Not Available	1,42,035
						06 Not Available	5,080
						55 Not Available	31,980
						Total of Vr no 3 - EST:	10,14,595
	4 - 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 4 - EST:	6,96,453
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						06 Not Available	40
						55 Not Available	3,730
						Total of Vr no 5 - EST:	2,15,306
	6 - 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 6 - EST:	5,50,259
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,29,160
						03 Not Available	2,03,511
						06 Not Available	7,620
						55 Not Available	37,950
						Total of Vr no 7 - EST:	13,78,241
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,64,700
						03 Not Available	1,12,999

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MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	4,140
						55 Not Available	21,830
						Total of Vr no 8 - EST:	8,03,669
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,33,300
						03 Not Available	1,41,661
						06 Not Available	8,120
						55 Not Available	21,790
						Total of Vr no 9 - EST:	10,04,871
						Total of BASTI (33):	**2,94,40,974**

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MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	2,61,220
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	6,160
						Total of Vr no 35 - EST:	2,68,825
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,27,100
						03 Not Available	21,607
						55 Not Available	2,070
						Total of Vr no 36 - EST:	1,50,777
	4 - 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 4 - 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	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	42,836
						Total of Vr no 2 - MIS:	42,836
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	50,308
						03 Not Available	8,553
						Total of Vr no 28 - EST:	58,861
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,81,908
						03 Not Available	96,543
						06 Not Available	880
						55 Not Available	9,460
						Total of Vr no 32 - EST:	6,88,791
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,96,400
						03 Not Available	50,388
						06 Not Available	260
						55 Not Available	4,520
						Total of Vr no 33 - EST:	3,51,568
	4 - MIS	First	Voted	No Objection	251500102 03 00	05 Not Available	28,720

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	4 - MIS					Total of Vr no 4 - MIS:	28,720
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,79,400
						03 Not Available	81,498
						06 Not Available	1,040
						55 Not Available	11,470
						Total of Vr no 61 - EST:	5,73,408
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,34,100
						03 Not Available	73,797
						06 Not Available	440
						55 Not Available	10,670
						Total of Vr no 62 - EST:	5,19,007
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,600
						03 Not Available	23,562
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 63 - EST:	1,66,562
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,02,700
						03 Not Available	17,459
						06 Not Available	600
						Total of Vr no 66 - EST:	1,20,759
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,46,603
						03 Not Available	41,923
						06 Not Available	240
						55 Not Available	6,610
						Total of Vr no 67 - EST:	2,95,376
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,47,000
						03 Not Available	41,990
						06 Not Available	1,800
						55 Not Available	8,020
						Total of Vr no 68 - EST:	2,98,810
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,56,600
						03 Not Available	77,622
						06 Not Available	1,840
						55 Not Available	14,180
						Total of Vr no 69 - EST:	5,50,242
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,500
						03 Not Available	29,665
						06 Not Available	1,200
						55 Not Available	5,600
						Total of Vr no 70 - EST:	2,10,965

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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	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						06 Not Available	1,200
						55 Not Available	5,600
						Total of Vr no 71 - EST:	2,94,152
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	96,200
						03 Not Available	16,354
						06 Not Available	800
						Total of Vr no 72 - EST:	1,13,354
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						06 Not Available	440
						55 Not Available	11,790
						Total of Vr no 73 - EST:	4,28,867
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,12,400
						03 Not Available	87,108
						06 Not Available	1,040
						55 Not Available	16,150
						Total of Vr no 74 - EST:	6,16,698
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,73,318
						03 Not Available	29,291
						06 Not Available	1,000
						55 Not Available	4,060
						Total of Vr no 75 - EST:	2,07,669
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,40,700
						03 Not Available	23,919
						06 Not Available	1,000
						55 Not Available	5,200
						Total of Vr no 76 - EST:	1,70,819
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,11,585
						Total of Vr no 8 - MIS:	1,11,585

Sub Head	06	Not Available	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	3 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	11,350
						Total of Vr no 3 - MIS:	11,350
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,62,474
						03 Not Available	27,217

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	31 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	7,280
						Total of Vr no 31 - EST:	1,96,971
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,25,526
						03 Not Available	2,40,907
						06 Not Available	1,180
						55 Not Available	45,410
						Total of Vr no 34 - EST:	17,13,023
	5 - MIS	Second	Voted	No Objection	251500102 06 00	12 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 (`)
12002231	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,32,200
						03 Not Available	2,77,474
						06 Not Available	6,300
						55 Not Available	52,580
						Total of Vr no 77 - EST:	19,68,554
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	7,106
						55 Not Available	21,940
						Total of Vr no 78 - EST:	5,90,997
						Total of BIJNORE (12):	**1,11,67,214**

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MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						06 Not Available	60
						Total of Vr no 8 - EST:	1,33,440
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,70,157
						03 Not Available	1,13,927
						06 Not Available	176
						55 Not Available	5,691
						Total of Vr no 9 - EST:	7,89,951

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	7,026
						Total of Vr no 1 - MIS:	7,026
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,17,200
						03 Not Available	3,76,924
						06 Not Available	10,960
						55 Not Available	76,070
						Total of Vr no 12 - EST:	26,81,154
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	58,28,756
						03 Not Available	9,90,841
						06 Not Available	12,073
						55 Not Available	1,74,470
						Total of Vr no 13 - EST:	70,06,140

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 (`)
05001015	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 7 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,78,490
						03 Not Available	47,343

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	7,531
						Total of Vr no 1 - EST:	3,33,364
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	9,830
						Total of Vr no 2 - MIS:	9,830
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,05,800
						03 Not Available	34,986
						06 Not Available	60
						55 Not Available	10,980
						Total of Vr no 21 - EST:	2,51,826
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	25,335
						03 Not Available	4,307
						Total of Vr no 22 - EST:	29,642
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	22,988
						Total of Vr no 3 - MIS:	22,988
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	41,511
						Total of Vr no 4 - MIS:	41,511
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	21,128
						Total of Vr no 5 - MIS:	21,128
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,81,000
						03 Not Available	2,51,770
						06 Not Available	140
						55 Not Available	54,750
						Total of Vr no 6 - EST:	17,87,660
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	14,981
						Total of Vr no 6 - MIS:	14,981
	7 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	23,401
						Total of Vr no 7 - MIS:	23,401
	8 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	41,820
						Total of Vr no 8 - MIS:	41,820
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	5,02,179
						Total of Vr no 9 - MIS:	5,02,179

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	14,78,112
						03 Not Available	2,50,563
						06 Not Available	4,460
						55 Not Available	69,356
						Total of Vr no 2 - EST:	18,02,491
	3 - 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 3 - EST:	8,52,276
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,450
						03 Not Available	2,117
						06 Not Available	570
						Total of Vr no 4 - EST:	15,137
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	670
						Total of Vr no 5 - EST:	28,516
						Total of BULANDSHAHAR (05):	**1,64,80,467**

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MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	1,040
						55 Not Available	5,680
						Total of Vr no 26 - EST:	5,96,166
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	85,400
						03 Not Available	14,518
						06 Not Available	60
						55 Not Available	1,870
						Total of Vr no 27 - EST:	1,01,848
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 28 - EST:	27,027
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,37,500
						03 Not Available	91,375
						06 Not Available	1,140
						55 Not Available	2,680
						Total of Vr no 29 - EST:	6,32,695
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	9,565
						Total of Vr no 3 - MIS:	9,565
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,78,500
						03 Not Available	1,32,345
						06 Not Available	1,940
						55 Not Available	13,010
						Total of Vr no 30 - EST:	9,25,795
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,84,600
						03 Not Available	48,382
						06 Not Available	500
						55 Not Available	7,600
						Total of Vr no 31 - EST:	3,41,082
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	1,440
						55 Not Available	14,280
						Total of Vr no 32 - EST:	5,93,817
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	92,200
						03 Not Available	15,674
						Total of Vr no 33 - EST:	1,07,874
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,05,600

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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	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	1,19,952
						06 Not Available	1,900
						55 Not Available	13,720
						Total of Vr no 34 - EST:	8,41,172
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,27,200
						03 Not Available	21,624
						06 Not Available	240
						55 Not Available	1,100
						Total of Vr no 35 - EST:	1,50,164
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,48,000
						03 Not Available	93,160
						06 Not Available	1,100
						55 Not Available	15,650
						Total of Vr no 36 - EST:	6,57,910
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,56,000
						03 Not Available	26,520
						06 Not Available	200
						55 Not Available	4,350
						Total of Vr no 37 - EST:	1,87,070
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	2,450
						Total of Vr no 38 - EST:	87,860
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,79,600
						03 Not Available	1,15,532
						06 Not Available	2,680
						55 Not Available	18,630
						Total of Vr no 39 - EST:	8,16,442
	4 - 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	7,050
						Total of Vr no 4 - EST:	5,69,784
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	61,400
						03 Not Available	10,438
						Total of Vr no 40 - EST:	71,838
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,09,900
						03 Not Available	69,683
						06 Not Available	500
						55 Not Available	4,830

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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	41 - EST					Total of Vr no 41 - EST:	4,84,913
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	59,600
						03 Not Available	10,132
						Total of Vr no 5 - EST:	69,732
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,89,600
						03 Not Available	1,17,232
						06 Not Available	4,800
						55 Not Available	18,740
						Total of Vr no 6 - EST:	8,30,372
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	8,150
						Total of Vr no 7 - MIS:	8,150

Sub Head	06	Not Available	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	08 Not Available	12,800
						Total of Vr no 2 - MIS:	12,800
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	200
						55 Not Available	5,900
						Total of Vr no 24 - EST:	2,06,404
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,78,800
						03 Not Available	1,66,396
						06 Not Available	240
						55 Not Available	29,580
						Total of Vr no 25 - EST:	11,75,016
	4 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	34,750
						Total of Vr no 4 - MIS:	34,750
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	43,112
						Total of Vr no 5 - MIS:	43,112
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	89,438
						Total of Vr no 6 - MIS:	89,438
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	8,182
						Total of Vr no 8 - MIS:	8,182

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

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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	1 - 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	74,360
						Total of Vr no 1 - EST:	21,83,283
	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	22,412
						Total of Vr no 1 - MIS:	22,412
	2 - 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 2 - EST:	6,20,662
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,35,600
						03 Not Available	2,95,052
						06 Not Available	7,020
						55 Not Available	69,880
						Total of Vr no 20 - EST:	21,07,552
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,18,800
						03 Not Available	88,196
						06 Not Available	3,700
						55 Not Available	21,900
						Total of Vr no 21 - EST:	6,32,596
	22 - EST	Second	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 22 - EST:	67,106
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	1,100
						55 Not Available	2,980
						Total of Vr no 23 - EST:	1,31,727
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 3 - EST:	65,231
						Total of CHANDAULI (77):	**1,55,11,547**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	1,31,542
						Total of Vr no 10 - MIS:	1,31,542
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,100
						03 Not Available	57,987
						06 Not Available	620
						55 Not Available	4,440
						Total of Vr no 15 - EST:	4,04,147
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,16,490
						03 Not Available	36,803
						06 Not Available	439
						55 Not Available	3,930
						Total of Vr no 16 - EST:	2,57,662
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,85,100
						03 Not Available	48,467
						06 Not Available	740
						55 Not Available	5,640
						Total of Vr no 17 - EST:	3,39,947
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	40
						55 Not Available	5,210
						Total of Vr no 18 - EST:	2,15,850
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,300
						03 Not Available	50,881
						06 Not Available	440
						55 Not Available	5,400
						Total of Vr no 19 - EST:	3,56,021
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,100
						03 Not Available	41,327
						06 Not Available	260
						55 Not Available	4,480
						Total of Vr no 20 - EST:	2,89,167
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,96,750
						03 Not Available	68,308
						06 Not Available	440
						55 Not Available	4,480
						Total of Vr no 21 - EST:	3,69,978
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,17,900
						03 Not Available	71,043
						06 Not Available	1,230

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

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	22 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	10,450
						Total of Vr no 22 - EST:	5,00,623
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,11,600
						03 Not Available	35,972
						06 Not Available	400
						55 Not Available	4,670
						Total of Vr no 23 - EST:	2,52,642
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,68,700
						03 Not Available	28,679
						06 Not Available	400
						55 Not Available	4,240
						Total of Vr no 24 - EST:	2,02,019
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,667
						03 Not Available	48,393
						06 Not Available	400
						55 Not Available	6,825
						Total of Vr no 25 - EST:	3,40,285
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,14,500
						03 Not Available	53,465
						06 Not Available	200
						55 Not Available	4,980
						Total of Vr no 26 - EST:	3,73,145
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,32,313
						03 Not Available	3,79,493
						06 Not Available	12,913
						55 Not Available	66,653
						Total of Vr no 27 - EST:	26,91,372
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,300
						03 Not Available	51,901
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 28 - EST:	3,58,411
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,78,600
						03 Not Available	64,362
						Total of Vr no 29 - EST:	4,42,962
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	3,940
						Total of Vr no 3 - EST:	1,62,358

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

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,21,300
						Total of Vr no 30 - EST:	1,21,300
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,76,260
						03 Not Available	46,964
						06 Not Available	2,380
						55 Not Available	7,920
						Total of Vr no 31 - EST:	3,33,524
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,19,200
						03 Not Available	37,264
						06 Not Available	1,000
						55 Not Available	5,170
						Total of Vr no 32 - EST:	2,62,634
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						06 Not Available	400
						55 Not Available	6,610
						Total of Vr no 35 - EST:	3,37,067
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	200
						55 Not Available	3,560
						Total of Vr no 36 - EST:	2,06,872
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,30,400
						03 Not Available	73,168
						06 Not Available	1,230
						55 Not Available	10,450
						Total of Vr no 37 - EST:	5,15,248
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,49,200
						03 Not Available	42,364
						06 Not Available	260
						55 Not Available	4,480
						Total of Vr no 38 - EST:	2,96,304
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,07,000
						03 Not Available	69,190
						06 Not Available	840
						55 Not Available	8,350
						Total of Vr no 39 - EST:	4,85,380
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,67,400
						03 Not Available	45,458
						06 Not Available	440

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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	40 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	7,430
						Total of Vr no 40 - EST:	3,20,728
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,51,200
						03 Not Available	59,704
						06 Not Available	620
						55 Not Available	4,440
						Total of Vr no 41 - EST:	4,15,964
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,98,200
						03 Not Available	67,694
						06 Not Available	500
						55 Not Available	2,220
						Total of Vr no 43 - EST:	4,68,614
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						06 Not Available	740
						55 Not Available	5,640
						Total of Vr no 44 - EST:	3,49,307
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,23,900
						03 Not Available	55,063
						06 Not Available	200
						55 Not Available	4,980
						Total of Vr no 45 - EST:	3,84,143
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	25,33,784
						03 Not Available	4,30,743
						06 Not Available	14,998
						55 Not Available	73,392
						Total of Vr no 49 - EST:	30,52,917
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,57,800
						03 Not Available	26,826
						06 Not Available	440
						55 Not Available	2,090
						Total of Vr no 50 - EST:	1,87,156
	6 - TA	First	Voted	No Objection	251500102 03 00	04 Not Available	60,314
						Total of Vr no 6 - TA:	60,314
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	79,551
						Total of Vr no 8 - MIS:	79,551

Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 1 - EST:	1,67,661
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,47,600
						03 Not Available	25,092
						Total of Vr no 42 - EST:	1,72,692
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	First	Voted	No Objection	251500102 06 00	12 Not Available	10,900
						Total of Vr no 1 - MIS:	10,900
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,10,100
						03 Not Available	69,717
						55 Not Available	10,840
						Total of Vr no 2 - EST:	4,90,657
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	13,585
						Total of Vr no 2 - MIS:	13,585
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Not Available	8,700
						Total of Vr no 3 - MIS:	8,700
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,22,400
						03 Not Available	71,808
						55 Not Available	10,840
						Total of Vr no 34 - EST:	5,05,048
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	23,812
						Total of Vr no 4 - MIS:	23,812
	5 - TA	First	Voted	No Objection	251500102 06 00	04 Not Available	5,680
						Total of Vr no 5 - TA:	5,680
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	10,000
						Total of Vr no 7 - 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 (`)
89002231	10 - 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

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	10 - EST					Total of Vr no 10 - EST:	71,106
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,74,667
						03 Not Available	46,693
						06 Not Available	1,503
						55 Not Available	11,210
						Total of Vr no 11 - EST:	3,34,073
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,74,800
						03 Not Available	2,33,716
						06 Not Available	8,400
						55 Not Available	54,670
						Total of Vr no 12 - EST:	16,71,586
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,550
						03 Not Available	2,644
						06 Not Available	600
						55 Not Available	1,200
						Total of Vr no 13 - EST:	19,994
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,550
						03 Not Available	2,644
						06 Not Available	600
						55 Not Available	1,200
						Total of Vr no 14 - EST:	19,994
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,09,703
						03 Not Available	52,650
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 33 - EST:	3,71,713
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,63,500
						03 Not Available	44,795
						06 Not Available	1,480
						55 Not Available	10,110
						Total of Vr no 46 - EST:	3,19,885
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,38,281
						03 Not Available	2,27,508
						06 Not Available	7,700
						55 Not Available	51,520
						Total of Vr no 47 - EST:	16,25,009
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	2,106
						55 Not Available	4,416

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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	03	Not Available	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	48 - EST					Total of Vr no 48 - EST:	73,095
						Total of CHATRAPATI S M NAGAR (89):	**2,14,80,344**

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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	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	600
						55 Not Available	5,080
						Total of Vr no 20 - EST:	1,84,807
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	42,600
						03 Not Available	7,242
						Total of Vr no 21 - EST:	49,842
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 22 - EST:	1,24,629
	23 - EST	Second	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 23 - EST:	3,68,130
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,53,900
						03 Not Available	60,163
						06 Not Available	900
						55 Not Available	3,995
						Total of Vr no 27 - EST:	4,18,958
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	900
						55 Not Available	1,600
						Total of Vr no 28 - EST:	1,36,582
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	66,900
						03 Not Available	11,373
						06 Not Available	300
						55 Not Available	1,530
						Total of Vr no 4 - EST:	80,103
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,31,785
						Total of Vr no 4 - MIS:	1,31,785
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,55,447
						03 Not Available	43,426
						06 Not Available	310
						55 Not Available	3,477

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	5 - EST					Total of Vr no 5 - EST:	3,02,660
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,006
						03 Not Available	11,051
						06 Not Available	580
						55 Not Available	800
						Total of Vr no 6 - EST:	77,437
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,52,400
						03 Not Available	42,908
						06 Not Available	600
						55 Not Available	4,900
						Total of Vr no 7 - EST:	3,00,808
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,45,500
						03 Not Available	24,735
						55 Not Available	2,950
						Total of Vr no 8 - EST:	1,73,185
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,59,300
						03 Not Available	27,081
						06 Not Available	1,050
						55 Not Available	2,800
						Total of Vr no 9 - EST:	1,90,231

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 1 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	39,373
						03 Not Available	6,693
						55 Not Available	2,085
						Total of Vr no 2 - EST:	48,151
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	53,700
						03 Not Available	9,129
						55 Not Available	2,860
						Total of Vr no 29 - EST:	65,689
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,93,500
						03 Not Available	83,895

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	30 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	7,720
						Total of Vr no 30 - EST:	5,85,115

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 (`)
87002003	5 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	7,040
						Total of Vr no 5 - MIS:	7,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 25 - EST:	62,860
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,39,170
						03 Not Available	74,970
						06 Not Available	3,500
						55 Not Available	17,300
						Total of Vr no 26 - EST:	5,34,940
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,12,400
						03 Not Available	70,108
						06 Not Available	3,506
						55 Not Available	19,586
						Total of Vr no 3 - EST:	5,05,600
	3 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	10,310
						Total of Vr no 3 - MIS:	10,310

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						06 Not Available	1,400
						55 Not Available	10,530

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MONTH OF ACCOUNT JULY 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	1 - EST					Total of Vr no 1 - EST:	3,22,097
						Total of CHITRAKOOT (87):	**47,70,113**

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MONTH OF ACCOUNT JULY 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	19 - EST	First	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 19 - EST:	81,017
	20 - EST	First	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 20 - EST:	88,275
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	1,110
						Total of Vr no 84 - EST:	90,966
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	2,140
						Total of Vr no 85 - EST:	84,157

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	99,290
						03 Not Available	16,879
						06 Not Available	860
						55 Not Available	4,180
						Total of Vr no 10 - EST:	1,21,209
	11 - 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 11 - EST:	3,95,036
	12 - 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 12 - EST:	2,46,643
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,300
						03 Not Available	40,001

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MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	600
						55 Not Available	3,200
						Total of Vr no 13 - EST:	2,79,101
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,98,900
						03 Not Available	1,01,813
						06 Not Available	1,540
						55 Not Available	14,130
						Total of Vr no 14 - EST:	7,16,383
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,74,300
						03 Not Available	63,631
						06 Not Available	400
						55 Not Available	3,790
						Total of Vr no 15 - EST:	4,42,121
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,75,793
						03 Not Available	29,885
						06 Not Available	827
						55 Not Available	3,920
						Total of Vr no 16 - EST:	2,10,425
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,25,900
						03 Not Available	72,403
						06 Not Available	1,080
						55 Not Available	10,070
						Total of Vr no 3 - EST:	5,09,453
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	22,563
						Total of Vr no 3 - MIS:	22,563
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,14,880
						03 Not Available	36,530
						06 Not Available	1,000
						55 Not Available	6,140
						Total of Vr no 4 - EST:	2,58,550
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,19,600
						03 Not Available	20,332
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 5 - EST:	1,44,052
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,39,200
						03 Not Available	74,664
						06 Not Available	640
						55 Not Available	6,630

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MONTH OF ACCOUNT JULY 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	59 - EST					Total of Vr no 59 - EST:	5,21,134
	6 - 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	4,770
						Total of Vr no 6 - EST:	3,62,534
	60 - EST	First	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	5,110
						Total of Vr no 60 - EST:	2,33,407
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,94,000
						03 Not Available	49,980
						06 Not Available	280
						55 Not Available	1,840
						Total of Vr no 61 - EST:	3,46,100
	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	1,89,100
						03 Not Available	32,147
						06 Not Available	1,600
						55 Not Available	2,400
						Total of Vr no 63 - EST:	2,25,247
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,500
						03 Not Available	32,045
						06 Not Available	840
						55 Not Available	3,250
						Total of Vr no 64 - EST:	2,24,635
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	1,470
						Total of Vr no 65 - EST:	1,48,773
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,18,000
						03 Not Available	1,22,060
						06 Not Available	2,080
						55 Not Available	25,050
						Total of Vr no 66 - EST:	8,67,190

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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	67 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,83,000
						03 Not Available	1,16,110
						06 Not Available	1,700
						55 Not Available	23,930
						Total of Vr no 67 - EST:	8,24,740
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,400
						03 Not Available	20,808
						06 Not Available	240
						55 Not Available	4,650
						Total of Vr no 68 - EST:	1,48,098
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,200
						03 Not Available	16,524
						55 Not Available	4,690
						Total of Vr no 69 - EST:	1,18,414
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,18,900
						03 Not Available	88,213
						06 Not Available	1,040
						55 Not Available	5,320
						Total of Vr no 7 - EST:	6,13,473
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,15,900
						03 Not Available	1,04,703
						06 Not Available	1,260
						55 Not Available	20,140
						Total of Vr no 70 - EST:	7,42,003
	71 - 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 71 - EST:	1,21,987
	72 - 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 72 - EST:	6,76,849
	73 - 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 73 - EST:	5,44,230
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,64,900

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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	74 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	28,033
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 74 - EST:	1,98,933
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,15,100
						03 Not Available	36,567
						06 Not Available	200
						55 Not Available	6,160
						Total of Vr no 75 - EST:	2,58,027
	76 - 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 76 - EST:	1,76,214
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	71,600
						03 Not Available	12,172
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 8 - EST:	84,972
	8 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	15,247
						Total of Vr no 8 - MIS:	15,247
	9 - 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 9 - EST:	4,71,389
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,97,967
						03 Not Available	67,654
						06 Not Available	856
						55 Not Available	8,960
						Total of Vr no 91 - EST:	4,75,437
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,75,032
						03 Not Available	29,755
						06 Not Available	976
						55 Not Available	4,800
						Total of Vr no 92 - EST:	2,10,563
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,28,200
						03 Not Available	1,23,794
						06 Not Available	2,080
						55 Not Available	25,050

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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	93 - EST					Total of Vr no 93 - EST:	8,79,124
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,28,700
						03 Not Available	21,879
						55 Not Available	1,470
						Total of Vr no 94 - EST:	1,52,049
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,69,400
						03 Not Available	79,798
						06 Not Available	1,040
						55 Not Available	5,320
						Total of Vr no 95 - EST:	5,55,558
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	96,200
						03 Not Available	16,354
						06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 96 - EST:	1,14,754

Sub Head	06	Not Available	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	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 83 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	19,10,800
						03 Not Available	3,24,836
						06 Not Available	532
						55 Not Available	63,450
						Total of Vr no 1 - EST:	22,99,618
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	2,35,063
						Total of Vr no 12 - MIS:	2,35,063
	2 - EST	First	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 2 - EST:	1,81,126
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	19,03,100
						03 Not Available	3,23,527
						06 Not Available	532
						55 Not Available	60,880

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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	06	Not Available	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	86 - EST					Total of Vr no 86 - EST:	22,88,039
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	5,860
						Total of Vr no 87 - EST:	1,86,391

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
	10 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	16,956
						Total of Vr no 10 - MIS:	16,956
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	15,507
						Total of Vr no 11 - MIS:	15,507
	16 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	77,280
						Total of Vr no 16 - MIS:	77,280
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,95,600
						03 Not Available	2,03,252
						06 Not Available	10,780
						55 Not Available	46,760
						Total of Vr no 17 - EST:	14,56,392
	18 - 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 18 - EST:	23,40,445
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	1,59,451
						Total of Vr no 2 - MIS:	1,59,451
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	25,434
						Total of Vr no 4 - MIS:	25,434
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	21,285
						Total of Vr no 5 - MIS:	21,285
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	50,017
						Total of Vr no 6 - MIS:	50,017

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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	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,19,400
						03 Not Available	2,07,298
						06 Not Available	10,780
						55 Not Available	46,760
						Total of Vr no 88 - EST:	14,84,238
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	18,71,700
						03 Not Available	3,18,189
						06 Not Available	10,872
						55 Not Available	67,296
						Total of Vr no 89 - EST:	22,68,057
	9 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	7,003
						Total of Vr no 9 - MIS:	7,003

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	3,14,500
						03 Not Available	53,465
						06 Not Available	1,200
						55 Not Available	11,690
						Total of Vr no 2 - EST:	3,80,855
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	10,282
						Total of Vr no 2 - MIS:	10,282
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,35,500
						03 Not Available	1,25,035
						06 Not Available	5,260
						55 Not Available	22,330
						Total of Vr no 3 - EST:	8,88,125
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,19,600
						03 Not Available	1,39,332
						06 Not Available	5,190
						55 Not Available	23,850

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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	4 - EST					Total of Vr no 4 - EST:	9,87,972
	5 - 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	37,160
						Total of Vr no 5 - EST:	13,77,876
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,27,300
						03 Not Available	1,06,641
						06 Not Available	3,680
						55 Not Available	25,450
						Total of Vr no 6 - EST:	7,63,071
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,24,100
						03 Not Available	55,097
						06 Not Available	1,200
						55 Not Available	11,690
						Total of Vr no 7 - EST:	3,92,087
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,02,800
						03 Not Available	34,476
						06 Not Available	40
						55 Not Available	9,020
						Total of Vr no 8 - EST:	2,46,336
						Total of DEORIA (35):	**3,27,81,439**

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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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,95,507
						03 Not Available	67,229
						06 Not Available	800
						55 Not Available	12,870
						Total of Vr no 10 - EST:	4,76,406
	11 - 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 11 - EST:	2,16,960
	12 - 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 12 - EST:	3,75,380
	13 - 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 13 - EST:	2,00,628
	14 - 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 14 - EST:	6,89,073
	15 - 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 15 - EST:	1,20,988
	16 - 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 16 - EST:	5,00,812
	17 - 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 17 - EST:	1,36,059

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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	01 Not Available	3,69,030
						03 Not Available	62,730
						06 Not Available	800
						55 Not Available	7,880
						Total of Vr no 18 - EST:	4,40,440
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,500
						03 Not Available	30,515
						06 Not Available	930
						55 Not Available	4,180
						Total of Vr no 19 - EST:	2,15,125
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,000
						03 Not Available	39,950
						06 Not Available	480
						55 Not Available	1,910
						Total of Vr no 20 - EST:	2,77,340
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,18,200
						03 Not Available	20,094
						06 Not Available	860
						55 Not Available	3,970
						Total of Vr no 21 - EST:	1,43,124
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,93,900
						03 Not Available	83,963
						06 Not Available	1,200
						55 Not Available	13,780
						Total of Vr no 22 - EST:	5,92,843
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	74,400
						03 Not Available	12,648
						06 Not Available	400
						55 Not Available	2,510
						Total of Vr no 23 - EST:	89,958
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,440
						03 Not Available	39,338
						55 Not Available	5,430
						Total of Vr no 24 - EST:	2,76,208
	25 - 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 25 - EST:	3,72,265
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,100

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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	27 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	7,497
						06 Not Available	1,110
						Total of Vr no 27 - EST:	52,707
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	82,600
						03 Not Available	14,043
						Total of Vr no 28 - EST:	96,643
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	30,500
						Total of Vr no 29 - EST:	30,500
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	2,620
						Total of Vr no 30 - EST:	97,156
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,38,240
						03 Not Available	40,494
						55 Not Available	5,430
						Total of Vr no 43 - EST:	2,84,164
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,12,000
						03 Not Available	53,040
						06 Not Available	1,660
						55 Not Available	10,830
						Total of Vr no 44 - EST:	3,77,530
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,540
						03 Not Available	66,215
						06 Not Available	800
						55 Not Available	11,760
						Total of Vr no 45 - EST:	4,68,315
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	1,200
						55 Not Available	6,330
						Total of Vr no 46 - EST:	2,18,481
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,64,300
						03 Not Available	61,931
						06 Not Available	440
						55 Not Available	7,570
						Total of Vr no 47 - EST:	4,34,241
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						06 Not Available	1,000

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MONTH OF ACCOUNT JULY 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	48 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	3,200
						Total of Vr no 48 - EST:	1,36,059
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	680
						55 Not Available	4,130
						Total of Vr no 49 - EST:	3,79,678
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,500
						03 Not Available	24,055
						06 Not Available	1,060
						55 Not Available	4,770
						Total of Vr no 50 - EST:	1,71,385
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,62,200
						03 Not Available	95,574
						06 Not Available	1,200
						55 Not Available	13,780
						Total of Vr no 51 - EST:	6,72,754
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	75,000
						03 Not Available	12,750
						06 Not Available	400
						55 Not Available	2,510
						Total of Vr no 52 - EST:	90,660
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,49,100
						03 Not Available	25,347
						06 Not Available	930
						55 Not Available	4,180
						Total of Vr no 53 - EST:	1,79,557
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,14,630
						03 Not Available	70,482
						06 Not Available	1,000
						55 Not Available	8,860
						Total of Vr no 54 - EST:	4,94,972
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,22,200
						03 Not Available	54,774
						06 Not Available	440
						55 Not Available	8,730
						Total of Vr no 55 - EST:	3,86,144
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	1,200

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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	56 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	5,910
						Total of Vr no 56 - EST:	2,00,628
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,86,700
						03 Not Available	99,739
						06 Not Available	1,320
						55 Not Available	20,970
						Total of Vr no 57 - EST:	7,08,729
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						06 Not Available	600
						55 Not Available	5,260
						Total of Vr no 58 - EST:	1,22,977

Sub Head	06	Not Available	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 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	11,330
						Total of Vr no 2 - MIS:	11,330
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	93,265
						Total of Vr no 3 - MIS:	93,265
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,65,920
						03 Not Available	2,66,186
						06 Not Available	100
						55 Not Available	59,340
						Total of Vr no 41 - EST:	18,91,546
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,60,700
						03 Not Available	44,319
						06 Not Available	60
						55 Not Available	12,590
						Total of Vr no 42 - EST:	3,17,669

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,59,600
						03 Not Available	1,46,132

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	5,220
						55 Not Available	39,750
						Total of Vr no 1 - EST:	10,50,702
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,68,000
						03 Not Available	62,560
						06 Not Available	6,306
						55 Not Available	19,480
						Total of Vr no 2 - EST:	4,56,346
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 31 - EST:	84,580
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 32 - EST:	36,877
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,44,294
						03 Not Available	24,530
						55 Not Available	5,925
						Total of Vr no 34 - EST:	1,74,749
						Total of ETAH (10):	**1,48,43,953**

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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	15 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	7,257
						Total of Vr no 15 - MIS:	7,257
	16 - MIS	Second	Voted	No Objection	251500003 03 00	09 Not Available	8,919
						Total of Vr no 16 - MIS:	8,919
	17 - MIS	Second	Voted	No Objection	251500003 03 00	15 Not Available	9,034
						Total of Vr no 17 - MIS:	9,034
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,95,600
						03 Not Available	67,252
						06 Not Available	320
						55 Not Available	980
						Total of Vr no 53 - EST:	4,64,152
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	88,500
						03 Not Available	15,045
						Total of Vr no 54 - EST:	1,03,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	First	Voted	No Objection	251500102 03 00	01 Not Available	4,64,400
						03 Not Available	78,948
						06 Not Available	1,940
						55 Not Available	13,090
						Total of Vr no 10 - EST:	5,58,378
	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Not Available	1,700
						Total of Vr no 10 - MIS:	1,700
	11 - 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 11 - EST:	1,36,040
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,103
						03 Not Available	70,738
						06 Not Available	660
						55 Not Available	9,710
						Total of Vr no 12 - EST:	4,97,211
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	74,900

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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	13 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	12,733
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 13 - EST:	88,533
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,90,496
						Total of Vr no 13 - MIS:	1,90,496
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,600
						03 Not Available	70,822
						06 Not Available	660
						55 Not Available	6,770
						Total of Vr no 14 - EST:	4,94,852
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,89,505
						Total of Vr no 14 - MIS:	1,89,505
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	440
						55 Not Available	3,200
						Total of Vr no 15 - EST:	1,66,738
	16 - EST	First	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 16 - EST:	6,99,494
	17 - EST	First	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 17 - EST:	1,29,347
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	40
						55 Not Available	5,630
						Total of Vr no 18 - EST:	2,88,225
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 19 - EST:	1,85,633
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,100

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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	20 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	80,427
						06 Not Available	400
						55 Not Available	2,680
						Total of Vr no 20 - EST:	5,56,607
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	400
						Total of Vr no 21 - EST:	57,028
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	660
						55 Not Available	10,120
						Total of Vr no 22 - EST:	4,13,377
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,800
						03 Not Available	30,566
						06 Not Available	1,200
						55 Not Available	6,400
						Total of Vr no 23 - EST:	2,17,966
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,11,400
						03 Not Available	35,938
						55 Not Available	5,630
						Total of Vr no 33 - EST:	2,52,968
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 34 - EST:	1,90,196
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,01,400
						03 Not Available	1,02,238
						06 Not Available	1,440
						55 Not Available	13,370
						Total of Vr no 35 - EST:	7,18,448
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						06 Not Available	300
						55 Not Available	3,740
						Total of Vr no 36 - EST:	1,32,389
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,99,200
						03 Not Available	67,864
						06 Not Available	1,540

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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	37 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	11,000
						Total of Vr no 37 - EST:	4,79,604
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 38 - EST:	1,40,135
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,22,200
						03 Not Available	71,774
						06 Not Available	660
						55 Not Available	6,770
						Total of Vr no 39 - EST:	5,01,404
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,500
						03 Not Available	20,485
						06 Not Available	240
						55 Not Available	1,600
						Total of Vr no 40 - EST:	1,42,825
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,43,700
						03 Not Available	75,429
						06 Not Available	600
						55 Not Available	13,800
						Total of Vr no 41 - EST:	5,33,529
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						06 Not Available	400
						55 Not Available	4,050
						Total of Vr no 42 - EST:	1,39,585
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,90,900
						03 Not Available	66,453
						06 Not Available	860
						55 Not Available	11,100
						Total of Vr no 43 - EST:	4,69,313
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,800
						03 Not Available	35,666
						06 Not Available	1,400
						55 Not Available	7,200
						Total of Vr no 44 - EST:	2,54,066
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,22,500
						03 Not Available	88,825
						06 Not Available	440

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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	51 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	2,680
						Total of Vr no 51 - EST:	6,14,445
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	49,900
						03 Not Available	8,483
						06 Not Available	400
						Total of Vr no 52 - EST:	58,783
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,22,800
						03 Not Available	71,876
						06 Not Available	660
						55 Not Available	10,820
						Total of Vr no 55 - EST:	5,06,156
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	75,800
						03 Not Available	12,886
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 56 - EST:	89,586
	7 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,33,500
						03 Not Available	73,695
						06 Not Available	600
						55 Not Available	13,800
						Total of Vr no 8 - EST:	5,21,595
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Not Available	800
						Total of Vr no 8 - MIS:	800
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	600
						55 Not Available	4,850
						Total of Vr no 9 - EST:	1,63,517
	9 - MIS	Second	Voted	No Objection	251500102 03 00	12 Not Available	900
						Total of Vr no 9 - MIS:	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 (`)
19002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	9,062
						Total of Vr no 11 - MIS:	9,062

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

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	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	650
						Total of Vr no 12 - MIS:	650
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	5,010
						Total of Vr no 3 - MIS:	5,010
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 30 - EST:	27,027
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,38,442
						03 Not Available	2,10,535
						06 Not Available	400
						55 Not Available	35,960
						Total of Vr no 45 - EST:	14,85,337
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,74,200
						03 Not Available	29,614
						55 Not Available	8,540
						Total of Vr no 46 - EST:	2,12,354
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	400
						Total of Vr no 47 - EST:	89,554

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	24 - 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 24 - EST:	5,17,108
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,65,300
						03 Not Available	1,64,101
						06 Not Available	2,800
						55 Not Available	40,640
						Total of Vr no 25 - EST:	11,72,841
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,21,500
						03 Not Available	37,655

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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	03	Not Available	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	26 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	700
						55 Not Available	8,960
						Total of Vr no 26 - EST:	2,68,815
	27 - 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 27 - EST:	67,106
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,29,400
						03 Not Available	72,998
						06 Not Available	3,500
						55 Not Available	20,570
						Total of Vr no 57 - EST:	5,26,468
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,17,500
						03 Not Available	1,55,975
						06 Not Available	2,100
						55 Not Available	37,360
						Total of Vr no 58 - EST:	11,12,935
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,28,200
						03 Not Available	38,794
						06 Not Available	700
						55 Not Available	8,960
						Total of Vr no 59 - EST:	2,76,654
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	2,106
						55 Not Available	4,288
						Total of Vr no 60 - EST:	69,106

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	First	Voted	No Objection	270280800 03 00	01 Not Available	12,631
						03 Not Available	2,147
						55 Not Available	558
						56 Not Available	61
						Total of Vr no 1 - EST:	15,397

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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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						06 Not Available	2,030
						55 Not Available	7,840
						Total of Vr no 10 - EST:	2,83,182
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,46,800
						03 Not Available	58,956
						06 Not Available	1,370
						55 Not Available	12,760
						Total of Vr no 11 - EST:	4,19,886
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	2,106
						55 Not Available	5,440
						Total of Vr no 13 - EST:	87,106
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	40
						55 Not Available	8,260
						Total of Vr no 2 - EST:	2,11,997
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,48,300
						03 Not Available	42,211
						06 Not Available	120
						55 Not Available	10,730
						Total of Vr no 3 - EST:	3,01,361
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,39,600
						03 Not Available	1,42,732
						06 Not Available	2,230
						55 Not Available	33,200
						Total of Vr no 4 - EST:	10,17,762
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,07,400
						03 Not Available	86,258
						06 Not Available	5,010
						55 Not Available	20,250
						Total of Vr no 5 - EST:	6,18,918
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,40,800
						03 Not Available	91,936
						06 Not Available	3,610
						55 Not Available	15,360
						Total of Vr no 6 - EST:	6,51,706

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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	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						06 Not Available	1,120
						55 Not Available	6,920
						Total of Vr no 7 - EST:	1,90,443
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,36,900
						03 Not Available	74,273
						06 Not Available	2,870
						55 Not Available	10,600
						Total of Vr no 8 - EST:	5,24,643
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,26,900
						03 Not Available	38,573
						06 Not Available	1,790
						55 Not Available	9,660
						Total of Vr no 9 - EST:	2,76,923
						Total of ETAWAH (19):	**2,18,15,332**

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	251500001 04 00	15 Not Available	7,485
						Total of Vr no 1 - MIS:	7,485
	17 - MIS	Second	Voted	No Objection	251500001 04 00	49 Not Available	1,41,593
						Total of Vr no 17 - MIS:	1,41,593
	18 - MIS	Second	Voted	No Objection	251500001 04 00	49 Not Available	24,644
						Total of Vr no 18 - MIS:	24,644
	19 - MIS	Second	Voted	No Objection	251500001 04 00	04 Not Available	4,048
						Total of Vr no 19 - MIS:	4,048
	85 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,17,800
						03 Not Available	54,026
						06 Not Available	1,840
						55 Not Available	8,440
						Total of Vr no 85 - EST:	3,82,106
	86 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,35,100
						03 Not Available	73,967
						06 Not Available	480
						55 Not Available	11,100
						Total of Vr no 86 - EST:	5,20,647

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	30 - MIS	Second	Voted	No Objection	251500003 03 00	09 Not Available	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	251500003 03 00	13 Not Available	6,655
						Total of Vr no 31 - MIS:	6,655
	32 - MIS	Second	Voted	No Objection	251500003 03 00	13 Not Available	1,178
						Total of Vr no 32 - MIS:	1,178
	33 - MIS	Second	Voted	No Objection	251500003 03 00	15 Not Available	7,520
						Total of Vr no 33 - MIS:	7,520
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						Total of Vr no 83 - EST:	2,73,312
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	10,15,910
						03 Not Available	1,72,567

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	84 - EST	Second	Voted	No Objection	251500003 03 00	06 Not Available	340
						55 Not Available	20,990
						Total of Vr no 84 - EST:	12,09,807
	9 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	9,100
						Total of Vr no 9 - MIS:	9,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	3,74,067
						03 Not Available	63,591
						06 Not Available	829
						55 Not Available	8,790
						Total of Vr no 10 - EST:	4,47,277
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,800
						03 Not Available	71,876
						06 Not Available	1,080
						55 Not Available	7,640
						Total of Vr no 11 - EST:	5,03,396
	12 - 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 12 - EST:	2,56,334
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						06 Not Available	2,240
						55 Not Available	5,040
						Total of Vr no 13 - EST:	3,07,268
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	1,000
						55 Not Available	3,050
						Total of Vr no 14 - EST:	2,26,818
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,38,850
						03 Not Available	91,596
						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	15 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	11,650
						Total of Vr no 15 - EST:	6,43,076
	16 - 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 16 - EST:	1,89,117
	17 - 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	9,230
						Total of Vr no 17 - EST:	5,04,098
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	1,260
						55 Not Available	6,870
						Total of Vr no 18 - EST:	2,38,152
	19 - 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 19 - EST:	2,17,939
	20 - 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 20 - EST:	5,78,010
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,69,835
						Total of Vr no 20 - MIS:	1,69,835
	21 - 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 21 - EST:	2,43,682
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	34,609
						Total of Vr no 21 - MIS:	34,609
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,20,800
						03 Not Available	54,536
						06 Not Available	1,000

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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	22 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	7,420
						Total of Vr no 22 - EST:	3,83,756
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	5,065
						Total of Vr no 22 - MIS:	5,065
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	1,040
						55 Not Available	10,340
						Total of Vr no 23 - EST:	5,14,363
	24 - 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 24 - EST:	1,66,585
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,77,860
						03 Not Available	81,236
						06 Not Available	1,300
						55 Not Available	11,200
						Total of Vr no 25 - EST:	5,71,596
	26 - 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 26 - EST:	2,61,388
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,300
						03 Not Available	75,191
						06 Not Available	1,080
						55 Not Available	11,120
						Total of Vr no 29 - EST:	5,29,691
	30 - 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 30 - EST:	2,47,613
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,500
						03 Not Available	68,935
						06 Not Available	840
						55 Not Available	5,170
						Total of Vr no 31 - EST:	4,80,445

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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	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,09,400
						03 Not Available	35,598
						06 Not Available	1,060
						55 Not Available	4,770
						Total of Vr no 32 - EST:	2,50,828
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,870
						Total of Vr no 57 - EST:	72,538
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	200
						Total of Vr no 58 - EST:	36,938
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	1,800
						55 Not Available	8,130
						Total of Vr no 59 - EST:	3,46,890
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	16,030
						03 Not Available	2,725
						06 Not Available	40
						Total of Vr no 60 - EST:	18,795
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	200
						Total of Vr no 64 - EST:	48,872
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 65 - EST:	48,578
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,110
						Total of Vr no 66 - EST:	49,782
	67 - 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	7,020

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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	67 - EST					Total of Vr no 67 - EST:	2,96,908
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	2,000
						55 Not Available	4,440
						Total of Vr no 68 - EST:	4,84,736
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,43,800
						03 Not Available	41,446
						06 Not Available	2,000
						55 Not Available	6,400
						Total of Vr no 69 - EST:	2,93,646
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,780
						03 Not Available	2,003
						Total of Vr no 70 - EST:	13,783
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,88,830
						03 Not Available	35,451
						06 Not Available	1,143
						Total of Vr no 71 - EST:	3,25,424
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,74,058
						03 Not Available	63,590
						06 Not Available	819
						55 Not Available	8,790
						Total of Vr no 87 - EST:	4,47,257
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,04,200
						03 Not Available	34,714
						06 Not Available	1,040
						55 Not Available	3,930
						Total of Vr no 88 - EST:	2,43,884
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,52,300
						03 Not Available	76,891
						06 Not Available	1,080
						55 Not Available	11,120
						Total of Vr no 89 - EST:	5,41,391
	9 - 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	3,930
						Total of Vr no 9 - EST:	2,38,853
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,600
						03 Not Available	36,142

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	90 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 90 - EST:	2,54,282
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,68,300
						03 Not Available	45,611
						06 Not Available	1,240
						55 Not Available	5,040
						Total of Vr no 91 - EST:	3,20,191
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,94,700
						03 Not Available	33,099
						06 Not Available	1,000
						55 Not Available	3,050
						Total of Vr no 92 - EST:	2,31,849
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,16,310
						03 Not Available	36,772
						06 Not Available	840
						55 Not Available	7,220
						Total of Vr no 93 - EST:	2,61,142
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,33,819
						03 Not Available	73,749
						06 Not Available	1,080
						55 Not Available	7,640
						Total of Vr no 94 - EST:	5,16,288
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,51,550
						03 Not Available	93,755
						06 Not Available	980
						55 Not Available	11,650
						Total of Vr no 95 - EST:	6,57,935
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,284
						03 Not Available	32,858
						06 Not Available	800
						55 Not Available	8,020
						Total of Vr no 97 - EST:	2,34,962

Sub Head	06	Not Available	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	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580

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MONTH OF ACCOUNT JULY 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	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 (`)
49001694	72 - EST					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 (`)
49002253	16 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,182
						Total of Vr no 16 - MIS:	1,182
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	27,668
						Total of Vr no 2 - MIS:	27,668
	3 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	34,033
						Total of Vr no 3 - MIS:	34,033
	5 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	2,53,029
						Total of Vr no 5 - MIS:	2,53,029
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,07,300
						03 Not Available	18,241
						06 Not Available	280
						55 Not Available	5,120
						Total of Vr no 78 - EST:	1,30,941
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,24,526
						03 Not Available	2,76,169
						06 Not Available	1,740
						55 Not Available	59,590
						Total of Vr no 79 - EST:	19,62,025

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 (`)
49002231	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	7,830
						Total of Vr no 23 - MIS:	7,830
	24 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	24,200
						Total of Vr no 24 - MIS:	24,200
	29 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	69,156
						Total of Vr no 29 - MIS:	69,156
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	4,032
						55 Not Available	6,416
						Total of Vr no 4 - EST:	1,04,282

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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	4 - MIS	First	Voted	No Objection	251500800 03 00	09 Not Available	13,422
						Total of Vr no 4 - MIS:	13,422
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,74,700
						03 Not Available	1,14,699
						06 Not Available	100
						55 Not Available	30,720
						Total of Vr no 5 - EST:	8,20,219
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,05,500
						03 Not Available	34,935
						06 Not Available	940
						55 Not Available	8,620
						Total of Vr no 6 - EST:	2,49,995
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	58,577
						Total of Vr no 6 - MIS:	58,577
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,97,333
						03 Not Available	3,22,547
						06 Not Available	6,730
						55 Not Available	75,040
						Total of Vr no 7 - EST:	23,01,650
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	22,232
						Total of Vr no 7 - MIS:	22,232
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	19,59,871
						03 Not Available	3,33,178
						06 Not Available	6,730
						55 Not Available	75,040
						Total of Vr no 73 - EST:	23,74,819
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,032
						55 Not Available	6,416
						Total of Vr no 74 - EST:	1,07,090
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,36,148
						03 Not Available	1,59,145
						06 Not Available	8,549
						55 Not Available	33,100
						Total of Vr no 75 - EST:	11,36,942
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,93,900
						03 Not Available	1,17,963
						06 Not Available	100

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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	76 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	30,720
						Total of Vr no 76 - EST:	8,42,683
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,94,855
						03 Not Available	33,125
						06 Not Available	940
						55 Not Available	8,620
						Total of Vr no 77 - EST:	2,37,540
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,08,359
						03 Not Available	1,55,595
						06 Not Available	8,549
						55 Not Available	33,100
						Total of Vr no 8 - EST:	11,05,603
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,535
						03 Not Available	261
						Total of Vr no 82 - EST:	1,796

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	6,05,400
						03 Not Available	1,02,918
						55 Not Available	21,390
						Total of Vr no 1 - EST:	7,29,708
	1 - TA	First	Voted	No Objection	270202005 03 00	04 Not Available	20,742
						Total of Vr no 1 - TA:	20,742
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,21,800
						03 Not Available	20,706
						55 Not Available	4,410
						Total of Vr no 10 - EST:	1,46,916
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,22,500
						03 Not Available	1,05,825
						55 Not Available	21,390
						Total of Vr no 11 - EST:	7,49,715
	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

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TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	2 - EST					Total of Vr no 2 - EST:	1,42,704
	2 - MIS	First	Voted	No Objection	270202005 03 00	49 Not Available	7,480
						Total of Vr no 2 - MIS:	7,480
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,08,200
						03 Not Available	69,394
						55 Not Available	19,660
						Total of Vr no 3 - EST:	4,97,254
	3 - MIS	First	Voted	No Objection	270202005 03 00	49 Not Available	27,455
						Total of Vr no 3 - MIS:	27,455
	4 - 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 4 - EST:	7,17,602
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,15,635
						03 Not Available	15,252
						06 Not Available	3,353
	6 - EST	Second	Voted	No Objection	270202005 03 00	Total of Vr no 5 - EST:	1,34,240
						01 Not Available	15,340
						03 Not Available	2,608
						06 Not Available	780
						55 Not Available	1,227
	8 - EST	Second	Voted	No Objection	270202005 03 00	Total of Vr no 6 - EST:	19,955
						01 Not Available	5,74,600
						03 Not Available	97,682
						06 Not Available	40
						55 Not Available	20,720
	9 - EST	Second	Voted	No Objection	270202005 03 00	Total of Vr no 8 - EST:	6,93,042
						01 Not Available	4,16,500
						03 Not Available	70,805
						55 Not Available	19,660
						Total of Vr no 9 - EST:	5,06,965

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 (`)

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

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	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,48,046
						03 Not Available	1,44,168
						06 Not Available	5,597
						55 Not Available	28,350
						Total of Vr no 12 - EST:	10,26,161
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,44,000
						03 Not Available	1,60,480
						06 Not Available	7,210
						55 Not Available	30,190
						Total of Vr no 13 - EST:	11,41,880
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,75,400
						03 Not Available	63,818
						06 Not Available	1,410
						55 Not Available	14,890
						Total of Vr no 14 - EST:	4,55,518
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,78,000
						03 Not Available	64,260
						06 Not Available	1,100
						55 Not Available	14,920
						Total of Vr no 15 - EST:	4,58,280
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	2,106
						55 Not Available	5,944
						Total of Vr no 16 - EST:	94,981
	4 - MIS	First	Voted	No Objection	270280800 03 00	08 Not Available	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - TA	First	Voted	No Objection	270280800 03 00	04 Not Available	29,300
						Total of Vr no 5 - TA:	29,300
	6 - TA	First	Voted	No Objection	270280800 03 00	04 Not Available	80,060
						Total of Vr no 6 - TA:	80,060
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,600
						03 Not Available	1,292
						06 Not Available	13
						Total of Vr no 7 - EST:	8,905
						Total of FAIZABAD (49):	**3,62,68,417**

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MONTH OF ACCOUNT JULY 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	25,97,245
						03 Not Available	4,44,686
						06 Not Available	7,700
						55 Not Available	35,860
						Total of Vr no 16 - EST:	30,85,491
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	9,47,647
						03 Not Available	1,61,100
						06 Not Available	5,034
						55 Not Available	25,105
						Total of Vr no 17 - EST:	11,38,886
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	2,15,000
						Total of Vr no 3 - MIS:	2,15,000
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	7,185
						Total of Vr no 4 - MIS:	7,185
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	10,786
						Total of Vr no 5 - MIS:	10,786
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	26,45,190
						03 Not Available	4,51,860
						06 Not Available	7,700
						55 Not Available	38,490
						Total of Vr no 7 - EST:	31,43,240
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,06,443
						03 Not Available	1,54,096
						06 Not Available	5,153
						55 Not Available	24,758
						Total of Vr no 8 - EST:	10,90,450

Sub Head	06	Not Available	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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,28,800
						03 Not Available	1,91,896
						06 Not Available	180
						55 Not Available	39,520

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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	13 - EST					Total of Vr no 13 - EST:	13,60,396
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,05,800
						03 Not Available	17,986
						55 Not Available	5,160
						Total of Vr no 14 - EST:	1,28,946
	2 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	5,656
						Total of Vr no 2 - MIS:	5,656
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	10,091
						Total of Vr no 6 - MIS:	10,091

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 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,65,700
						03 Not Available	96,169
						06 Not Available	3,500
						55 Not Available	17,800
						Total of Vr no 21 - EST:	6,83,169
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,70,200
						03 Not Available	2,15,934
						06 Not Available	3,500
						55 Not Available	40,130
						Total of Vr no 22 - EST:	15,29,764
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,884
						03 Not Available	3,040
						06 Not Available	155
						Total of Vr no 4 - EST:	21,079
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,35,750
						03 Not Available	91,078
						06 Not Available	3,500
						55 Not Available	16,970
						Total of Vr no 5 - EST:	6,47,298
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,71,400
						03 Not Available	1,99,138

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MONTH OF ACCOUNT JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	6 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	3,500
						55 Not Available	40,130
						Total of Vr no 6 - EST:	14,14,168
						Total of FATEHGARH (18):	**1,46,30,759**

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,82,900
						03 Not Available	31,093
						06 Not Available	40
						55 Not Available	8,010
						Total of Vr no 3 - EST:	2,22,043
	4 - 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 4 - EST:	85,939
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,220
						Total of Vr no 45 - EST:	88,513
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,88,400
						03 Not Available	32,028
						06 Not Available	40
						55 Not Available	8,010
						Total of Vr no 46 - EST:	2,28,478

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,500
						03 Not Available	34,425
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 1 - EST:	2,42,925
	15 - EST	First	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 15 - EST:	6,25,160
	16 - 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 16 - EST:	1,96,153

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MONTH OF ACCOUNT JULY 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	17 - 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 17 - EST:	3,25,695
	18 - 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 18 - EST:	4,83,883
	2 - 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 2 - EST:	3,85,607
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	87,650
						03 Not Available	14,901
						06 Not Available	142
						55 Not Available	1,600
						Total of Vr no 23 - EST:	1,04,293
	24 - EST	Second	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 24 - EST:	2,00,812
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,82,177
						03 Not Available	98,970
						06 Not Available	1,481
						55 Not Available	20,490
						Total of Vr no 33 - EST:	7,03,118
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,18,520
						03 Not Available	20,148
						06 Not Available	761
						55 Not Available	4,860
						Total of Vr no 34 - EST:	1,44,289
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	500
						Total of Vr no 35 - EST:	2,09,345
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,99,400
						03 Not Available	67,898

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MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	240
						Total of Vr no 36 - EST:	4,67,538
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,86,400
						03 Not Available	1,16,688
						06 Not Available	1,780
						55 Not Available	10,900
						Total of Vr no 37 - EST:	8,15,768
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 38 - EST:	2,12,951
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,80,200
						03 Not Available	47,634
						06 Not Available	1,060
						55 Not Available	3,170
						Total of Vr no 39 - EST:	3,32,064
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,700
						03 Not Available	54,519
						06 Not Available	440
						55 Not Available	3,130
						Total of Vr no 40 - EST:	3,78,789
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,700
						03 Not Available	23,069
						06 Not Available	440
						55 Not Available	2,400
						Total of Vr no 41 - EST:	1,61,609
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,50,000
						03 Not Available	76,500
						06 Not Available	1,200
						55 Not Available	5,550
						Total of Vr no 42 - EST:	5,33,250
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,34,000
						03 Not Available	56,780
						06 Not Available	680
						55 Not Available	2,220
						Total of Vr no 43 - EST:	3,93,680
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,800
						03 Not Available	35,326
						06 Not Available	1,200

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MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	4,800
						Total of Vr no 44 - EST:	2,49,126
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	1,200
						55 Not Available	5,530
						Total of Vr no 48 - EST:	2,02,003
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,28,500
						03 Not Available	38,845
						06 Not Available	1,240
						55 Not Available	6,210
						Total of Vr no 49 - EST:	2,74,795
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	40
						55 Not Available	2,020
						Total of Vr no 50 - EST:	1,91,132
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	1,000
						55 Not Available	5,550
						Total of Vr no 52 - EST:	2,45,815
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,10,100
						03 Not Available	18,717
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 53 - EST:	1,32,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,43,295
						Total of Vr no 47 - EST:	6,43,295

Sub Head	06	Not Available	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	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

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MONTH OF ACCOUNT JULY 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 (`)
21002253	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,92,800
						03 Not Available	1,85,776
						06 Not Available	360
						55 Not Available	37,990
						Total of Vr no 28 - EST:	13,16,926
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,18,200
						03 Not Available	20,094
						06 Not Available	40
						55 Not Available	5,680
						Total of Vr no 29 - EST:	1,44,014
	30 - 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 30 - EST:	2,68,115

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	1 - MIS	First	Voted	No Objection	251500800 03 00	09 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	37,547
						Total of Vr no 10 - MIS:	37,547
	11 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,600
						Total of Vr no 11 - MIS:	38,600
	25 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	54,000
						Total of Vr no 25 - EST:	54,000
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,52,100
						03 Not Available	1,10,857
						06 Not Available	6,420
						55 Not Available	28,670
						Total of Vr no 26 - EST:	7,98,047
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,28,700
						03 Not Available	2,93,879
						06 Not Available	10,692
						55 Not Available	76,048
						Total of Vr no 27 - EST:	21,09,319

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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	03	Not Available	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	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,34,800
						03 Not Available	1,07,916
						06 Not Available	6,420
						55 Not Available	28,670
						Total of Vr no 8 - EST:	7,77,806
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,88,700
						03 Not Available	2,87,079
						06 Not Available	10,692
						55 Not Available	73,088
						Total of Vr no 9 - EST:	20,59,559
						Total of FATEHPUR (21):	**1,72,21,398**

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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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,107
						03 Not Available	58,485
						55 Not Available	14,214
						Total of Vr no 10 - EST:	4,16,806
	11 - EST	First	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 11 - EST:	5,23,998
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						55 Not Available	6,940
						Total of Vr no 12 - EST:	2,37,079
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	2,940
						Total of Vr no 13 - EST:	1,28,247
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	4,200
						Total of Vr no 14 - EST:	1,73,031
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	27,600
						03 Not Available	4,556
						55 Not Available	800
						Total of Vr no 17 - EST:	32,956
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 18 - EST:	49,782
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 19 - EST:	49,782
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 20 - EST:	83,880
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 21 - EST:	76,050

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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	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						Total of Vr no 22 - EST:	1,17,702
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 23 - EST:	54,016
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 24 - EST:	74,614
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 25 - EST:	48,672
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,55,900
						03 Not Available	77,503
						55 Not Available	14,360
						Total of Vr no 39 - EST:	5,47,763
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,38,566
						03 Not Available	40,556
						55 Not Available	3,753
						Total of Vr no 4 - EST:	2,82,875
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	4,720
						Total of Vr no 40 - EST:	1,16,338
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,47,640
						03 Not Available	76,075
						55 Not Available	13,270
						Total of Vr no 41 - EST:	5,36,985
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,400
						03 Not Available	34,238
						55 Not Available	6,940
						Total of Vr no 42 - EST:	2,42,578
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,04,140
						03 Not Available	70,040
						55 Not Available	16,660
						Total of Vr no 43 - EST:	4,90,840
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,600

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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	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	23,562
						55 Not Available	4,000
						Total of Vr no 44 - EST:	1,66,162
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,29,600
						03 Not Available	39,015
						55 Not Available	11,040
						Total of Vr no 45 - EST:	2,79,655
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,60,400
						03 Not Available	44,268
						55 Not Available	10,550
						Total of Vr no 46 - EST:	3,15,218
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,64,940
						03 Not Available	45,033
						55 Not Available	10,320
						Total of Vr no 47 - EST:	3,20,293
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,800
						03 Not Available	20,400
						55 Not Available	4,000
						Total of Vr no 48 - EST:	1,45,200
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,85,600
						03 Not Available	48,552
						55 Not Available	3,790
						Total of Vr no 49 - EST:	3,37,942
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,69,253
						03 Not Available	28,773
						55 Not Available	3,173
						Total of Vr no 5 - EST:	2,01,199
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	22,800
						Total of Vr no 5 - MIS:	22,800
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,72,900
						03 Not Available	29,393
						55 Not Available	3,200
						Total of Vr no 50 - EST:	2,05,493
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	7,350
						Total of Vr no 51 - EST:	2,64,399
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,000
						03 Not Available	11,390

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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	52 - EST					Total of Vr no 52 - EST:	78,390
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,47,440
						03 Not Available	42,058
						55 Not Available	6,890
						Total of Vr no 53 - EST:	2,96,388
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,85,300
						03 Not Available	31,501
						55 Not Available	6,710
						Total of Vr no 54 - EST:	2,23,511
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,13,440
						03 Not Available	87,261
						55 Not Available	15,400
						Total of Vr no 55 - EST:	6,16,101
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,310
						Total of Vr no 56 - EST:	1,45,178
	6 - EST	First	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 6 - EST:	3,39,160
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,759
						03 Not Available	42,969
						55 Not Available	10,469
						Total of Vr no 7 - EST:	3,06,197
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	2,710
						Total of Vr no 8 - EST:	89,524
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,340
						03 Not Available	77,044
						55 Not Available	16,318
						Total of Vr no 9 - EST:	5,46,702

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	36,938
						Total of Vr no 1 - MIS:	36,938

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 30 - EST:	91,845
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	13,820
						Total of Vr no 35 - EST:	1,85,810
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 36 - EST:	1,31,508
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,34,708
						03 Not Available	73,890
						55 Not Available	28,099
						Total of Vr no 37 - EST:	5,36,697
	38 - 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 38 - EST:	29,427
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,02,000
						Total of Vr no 6 - MIS:	1,02,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	60,998
						Total of Vr no 9 - MIS:	60,998

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	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,66,000
						03 Not Available	1,47,220
						06 Not Available	3,580
						55 Not Available	53,620
						Total of Vr no 31 - EST:	10,70,420
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,68,226
						03 Not Available	96,599
						06 Not Available	5,306
						55 Not Available	33,940
						Total of Vr no 32 - EST:	7,04,071

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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	1 - 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 1 - EST:	1,67,884
	2 - 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 2 - EST:	4,42,010
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,49,950
						03 Not Available	59,492
						06 Not Available	3,480
						55 Not Available	21,770
						Total of Vr no 4 - EST:	4,34,692
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,46,007
						03 Not Available	1,13,850
						06 Not Available	3,680
						55 Not Available	22,180
						Total of Vr no 5 - EST:	5,85,717
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	640
						55 Not Available	5,080
						Total of Vr no 6 - EST:	1,84,028
	7 - 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 7 - EST:	8,54,018
						Total of FIROZABAD (68):	**1,48,01,569**

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

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	21 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,58,400
						03 Not Available	26,928
						55 Not Available	6,800
						Total of Vr no 21 - EST:	1,92,128
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	5,170
						Total of Vr no 22 - EST:	1,36,912
	6 - EST	First	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 6 - EST:	1,86,746
	7 - EST	First	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 7 - EST:	1,33,051

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,51,510
						03 Not Available	1,27,756
						06 Not Available	2,094
						55 Not Available	22,954
						Total of Vr no 12 - EST:	9,04,314
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	10,41,319
						03 Not Available	1,77,024
						06 Not Available	880
						55 Not Available	30,718
						Total of Vr no 13 - EST:	12,49,941
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,152
						03 Not Available	1,896
						06 Not Available	49
						Total of Vr no 20 - EST:	13,097
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,58,102
						Total of Vr no 6 - MIS:	1,58,102

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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	03	Not Available	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	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	25,454
						Total of Vr no 7 - MIS:	25,454

Sub Head	06	Not Available	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 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	2,15,546
						Total of Vr no 1 - MIS:	2,15,546
	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,47,280
						03 Not Available	1,30,679
						55 Not Available	24,620
						Total of Vr no 10 - EST:	9,02,579
	11 - 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 11 - EST:	62,413

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	4 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	2,046
						Total of Vr no 4 - MIS:	2,046
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,63,800
						03 Not Available	61,846
						06 Not Available	2,100
						55 Not Available	12,100
						Total of Vr no 8 - EST:	4,39,846
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,70,400
						03 Not Available	2,15,968
						06 Not Available	6,326
						55 Not Available	52,950
						Total of Vr no 9 - EST:	15,45,644

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation

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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	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
	1 - MIS	First	Voted	No Objection	270202005 03 00	09 Not Available	6,474
						Total of Vr no 1 - MIS:	6,474
	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
	2 - MIS	First	Voted	No Objection	270202005 03 00	17 Not Available	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	12,041
						Total of Vr no 3 - MIS:	12,041
	4 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	14,200
						Total of Vr no 4 - MIS:	14,200
						Total of GAUTAM BUDHA NAGAR (76):	**68,29,129**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	04 Not Available	1,965
						Total of Vr no 1 - MIS:	1,965
	18 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	8,851
						Total of Vr no 18 - MIS:	8,851
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	10,25,455
						03 Not Available	1,74,327
						06 Not Available	520
						55 Not Available	26,928
						Total of Vr no 36 - EST:	12,27,230
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	1,100
						Total of Vr no 37 - EST:	1,71,101
	8 - EST	First	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 8 - EST:	1,66,070
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	10,51,900
						03 Not Available	1,78,823
						06 Not Available	520
						55 Not Available	29,140
						Total of Vr no 9 - EST:	12,60,383

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,477
						03 Not Available	1,441
						55 Not Available	322
						Total of Vr no 16 - EST:	10,240
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	66,29,027
						03 Not Available	11,26,935
						06 Not Available	16,380
						55 Not Available	1,45,115
						Total of Vr no 17 - EST:	79,17,457
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	20,05,677

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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	18 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	3,40,965
						06 Not Available	10,647
						55 Not Available	57,520
						Total of Vr no 18 - EST:	24,14,809
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	61,300
						03 Not Available	7,356
						Total of Vr no 23 - EST:	68,656
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	18,500
						03 Not Available	3,145
						Total of Vr no 24 - EST:	21,645
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 25 - EST:	54,416
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 26 - EST:	73,827
	26 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	17,335
						Total of Vr no 26 - MIS:	17,335
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 27 - EST:	65,637
	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	97,570
						Total of Vr no 27 - MIS:	97,570
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 28 - EST:	71,721
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 29 - EST:	85,644
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	69,000
						03 Not Available	11,730
						Total of Vr no 30 - EST:	80,730
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 31 - EST:	78,390

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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	06	Not Available	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	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 1 - EST:	1,62,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	18,78,500
						03 Not Available	3,19,345
						06 Not Available	1,440
						55 Not Available	63,700
						Total of Vr no 2 - EST:	22,62,985
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	6,412
						Total of Vr no 2 - MIS:	6,412
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,36,400
						03 Not Available	23,188
						06 Not Available	60
						55 Not Available	6,040
						Total of Vr no 3 - EST:	1,65,688
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	3,53,013
						Total of Vr no 3 - MIS:	3,53,013

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	10 - 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 10 - EST:	18,24,251
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,72,800
						03 Not Available	1,31,376
						06 Not Available	13,912
						55 Not Available	33,280
						Total of Vr no 11 - EST:	9,51,368
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	700
						55 Not Available	1,340

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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	03	Not Available	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	22 - EST					Total of Vr no 22 - EST:	53,052
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,45,083
						03 Not Available	92,665
						06 Not Available	9,712
						55 Not Available	25,240
						Total of Vr no 34 - EST:	6,72,700
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,81,181
						03 Not Available	2,51,801
						06 Not Available	7,180
						55 Not Available	59,640
						Total of Vr no 35 - EST:	17,99,802
						Total of GAZIPUR (30):	**2,21,44,993**

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,59,400
						03 Not Available	1,12,098
						06 Not Available	280
						55 Not Available	24,524
						Total of Vr no 1 - EST:	7,96,302

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	89,520
						03 Not Available	15,218
						06 Not Available	160
						55 Not Available	8,180
						Total of Vr no 11 - EST:	1,13,078
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	200
						55 Not Available	1,660
						Total of Vr no 12 - EST:	46,437
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,90,500
						03 Not Available	66,385
						06 Not Available	1,000
						55 Not Available	30,400
						Total of Vr no 24 - EST:	4,88,285
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						06 Not Available	600
						55 Not Available	11,380
						Total of Vr no 25 - EST:	1,74,376
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,29,000
						03 Not Available	55,930
						06 Not Available	1,400
						55 Not Available	12,180
						Total of Vr no 26 - EST:	3,98,510
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,83,400
						03 Not Available	48,178
						06 Not Available	600

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MONTH OF ACCOUNT JULY 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	No Objection	251500102 03 00	55 Not Available	15,850
						Total of Vr no 27 - EST:	3,48,028
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,19,900
						03 Not Available	71,383
						06 Not Available	1,100
						55 Not Available	29,930
						Total of Vr no 28 - EST:	5,22,313
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,13,700
						03 Not Available	19,329
						06 Not Available	400
						55 Not Available	11,240
						Total of Vr no 29 - EST:	1,44,669
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,56,900
						03 Not Available	43,673
						06 Not Available	1,200
						55 Not Available	20,620
						Total of Vr no 33 - EST:	3,22,393
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,48,800
						03 Not Available	59,296
						06 Not Available	660
						55 Not Available	25,060
						Total of Vr no 34 - EST:	4,33,816
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,500
						03 Not Available	58,055
						06 Not Available	660
						55 Not Available	25,060
						Total of Vr no 6 - EST:	4,25,275
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,51,100
						03 Not Available	42,687
						06 Not Available	1,200
						55 Not Available	20,620
						Total of Vr no 7 - EST:	3,15,607

Sub Head	06	Not Available	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	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 23 - EST:	89,154

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MONTH OF ACCOUNT JULY 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	06	Not Available	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 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	31,046
						Total of Vr no 3 - MIS:	31,046

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	412
						Total of Vr no 10 - MIS:	412
	15 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	6,000
						Total of Vr no 16 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	251500102 06 00	44 Not Available	84,487
						Total of Vr no 2 - MIS:	84,487
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 30 - EST:	1,35,486
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,540
						Total of Vr no 31 - EST:	66,380
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,08,600
						03 Not Available	1,71,462
						06 Not Available	280
						55 Not Available	70,660
						Total of Vr no 32 - EST:	12,51,002
	4 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	42,174
						Total of Vr no 4 - MIS:	42,174
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	4,800
						Total of Vr no 9 - MIS:	4,800

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	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	3,757
						Total of Vr no 1 - MIS:	3,757
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,37,400

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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	03	Not Available	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	2 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	2,78,358
						06 Not Available	6,080
						55 Not Available	1,38,940
						Total of Vr no 2 - EST:	20,60,778
	3 - EST	First	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 3 - EST:	1,31,658
	4 - EST	First	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	First	Voted	No Objection	251500800 03 00	01 Not Available	5,407
						03 Not Available	919
						Total of Vr no 5 - EST:	6,326

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	6,56,100
						03 Not Available	1,12,897
						06 Not Available	6,990
						55 Not Available	23,930
						Total of Vr no 1 - EST:	7,99,917
	1 - MIS	First	Voted	No Objection	270280800 03 00	04 Not Available	9,900
						Total of Vr no 1 - MIS:	9,900
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,535
						03 Not Available	261
						06 Not Available	13
						Total of Vr no 10 - EST:	1,809
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,37,300
						03 Not Available	1,08,341
						06 Not Available	3,490
						55 Not Available	23,740

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

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	2 - EST					Total of Vr no 2 - EST:	7,72,871
	2 - MIS	First	Voted	No Objection	270280800 03 00	04 Not Available	54,520
						Total of Vr no 2 - MIS:	54,520
	3 - EST	First	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 3 - EST:	2,16,220
	3 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	4,976
						Total of Vr no 3 - MIS:	4,976
	4 - 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
						Total of Vr no 4 - EST:	5,25,054
	4 - MIS	Second	Voted	No Objection	270280800 03 00	08 Not Available	4,930
						Total of Vr no 4 - MIS:	4,930
	5 - EST	First	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 5 - EST:	50,394
	5 - MIS	Second	Voted	No Objection	270280800 03 00	11 Not Available	2,992
						Total of Vr no 5 - MIS:	2,992
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 6 - EST:	43,071
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	32,891
						Total of Vr no 6 - MIS:	32,891
	7 - 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 7 - EST:	3,88,925
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	55,196
						Total of Vr no 7 - MIS:	55,196
	8 - EST	First	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	8 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	6,360
						Total of Vr no 8 - EST:	2,03,041
	9 - 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 9 - EST:	60,471
						Total of GHAZIABAD (59):	**1,22,88,536**

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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	10 - 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 10 - EST:	3,48,302
	123 - EST	Second	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 123 - EST:	58,993
	124 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,01,300
						03 Not Available	51,221
						55 Not Available	5,960
						Total of Vr no 124 - EST:	3,58,481
	24 - MIS	Second	Voted	No Objection	251500001 04 00	05 Not Available	32,435
						Total of Vr no 24 - MIS:	32,435
	9 - 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 9 - 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	16 - MIS	First	Voted	No Objection	251500003 03 00	49 Not Available	34,643
						Total of Vr no 16 - MIS:	34,643
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Not Available	5,025
						Total of Vr no 3 - MIS:	5,025
	8 - 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 8 - EST:	3,41,941
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,94,900
						03 Not Available	50,133
						55 Not Available	5,800
						Total of Vr no 88 - EST:	3,50,833

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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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,200
						03 Not Available	35,564
						06 Not Available	600
						55 Not Available	5,340
						Total of Vr no 100 - EST:	2,50,704
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,03,271
						03 Not Available	17,556
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 105 - EST:	1,22,527
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,48,000
						03 Not Available	76,160
						06 Not Available	600
						55 Not Available	5,780
						Total of Vr no 106 - EST:	5,30,540
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,91,200
						03 Not Available	32,504
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 107 - EST:	2,29,104
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,15,000
						03 Not Available	70,550
						06 Not Available	900
						55 Not Available	10,800
						Total of Vr no 108 - EST:	4,97,250
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,04,000
						03 Not Available	85,680
						06 Not Available	440
						55 Not Available	15,740
						Total of Vr no 109 - EST:	6,05,860
	11 - 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 11 - EST:	5,25,741
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,63,700
						03 Not Available	44,829
						06 Not Available	600
						55 Not Available	10,800
						Total of Vr no 110 - EST:	3,19,929

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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	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,40,650
						03 Not Available	74,911
						06 Not Available	380
						55 Not Available	6,540
						Total of Vr no 111 - EST:	5,22,481
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,300
						03 Not Available	23,511
						06 Not Available	300
						55 Not Available	3,380
						Total of Vr no 112 - EST:	1,65,491
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 113 - EST:	1,45,795
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,56,400
						03 Not Available	77,588
						06 Not Available	240
						55 Not Available	4,560
						Total of Vr no 114 - EST:	5,38,788
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	73,000
						03 Not Available	12,410
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 115 - EST:	86,510
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,85,200
						03 Not Available	82,484
						06 Not Available	500
						55 Not Available	5,630
						Total of Vr no 116 - EST:	5,73,814
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,700
						03 Not Available	27,489
						06 Not Available	180
						55 Not Available	5,200
						Total of Vr no 117 - EST:	1,94,569
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,55,000
						03 Not Available	94,350
						06 Not Available	700
						55 Not Available	14,380
						Total of Vr no 118 - EST:	6,64,430

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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	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,99,700
						03 Not Available	33,949
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 119 - EST:	2,34,899
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						06 Not Available	800
						55 Not Available	2,710
						Total of Vr no 120 - EST:	1,65,906
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,35,919
						03 Not Available	40,106
						06 Not Available	200
						55 Not Available	1,840
						Total of Vr no 121 - EST:	2,78,065
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,300
						03 Not Available	35,241
						06 Not Available	660
						55 Not Available	1,600
						Total of Vr no 122 - EST:	2,44,801
	13 - MIS	First	Voted	No Objection	251500102 03 00	49 Not Available	1,40,776
						Total of Vr no 13 - MIS:	1,40,776
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	300
						55 Not Available	6,270
						Total of Vr no 15 - EST:	1,84,878
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,200
						03 Not Available	68,884
						06 Not Available	240
						55 Not Available	4,420
						Total of Vr no 16 - EST:	4,78,744
	17 - 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 17 - EST:	3,77,190
	17 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	57,498
						Total of Vr no 17 - MIS:	57,498

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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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,700
						03 Not Available	34,629
						06 Not Available	600
						55 Not Available	5,340
						Total of Vr no 18 - EST:	2,44,269
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,32,150
						03 Not Available	73,466
						06 Not Available	380
						55 Not Available	6,540
						Total of Vr no 19 - EST:	5,12,536
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	95,569
						Total of Vr no 19 - MIS:	95,569
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,34,600
						03 Not Available	22,882
						06 Not Available	300
						55 Not Available	3,380
						Total of Vr no 20 - EST:	1,61,162
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,90,600
						03 Not Available	83,402
						06 Not Available	440
						55 Not Available	15,740
						Total of Vr no 21 - EST:	5,90,182
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	92,078
						Total of Vr no 21 - MIS:	92,078
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						06 Not Available	660
						55 Not Available	9,600
						Total of Vr no 22 - EST:	2,78,073
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	83,911
						Total of Vr no 22 - MIS:	83,911
	23 - 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 23 - EST:	4,63,671
	23 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	53,277
						Total of Vr no 23 - MIS:	53,277
	25 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	48,097

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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	25 - MIS					Total of Vr no 25 - MIS:	48,097
	26 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	15,279
						Total of Vr no 26 - MIS:	15,279
	27 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	19,489
						Total of Vr no 27 - MIS:	19,489
	30 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	41,990
						Total of Vr no 30 - MIS:	41,990
	31 - 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
						Total of Vr no 31 - EST:	6,18,157
	32 - 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 32 - EST:	1,11,044
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,57,900
						03 Not Available	77,843
						06 Not Available	440
						55 Not Available	8,610
						Total of Vr no 33 - EST:	5,44,793
	34 - 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 34 - EST:	2,05,142
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,47,500
						03 Not Available	59,075
						06 Not Available	180
						55 Not Available	8,220
						Total of Vr no 35 - EST:	4,14,975
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,707
						03 Not Available	22,390
						06 Not Available	800
						55 Not Available	2,400
						Total of Vr no 36 - EST:	1,57,297
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,42,900
						03 Not Available	41,293

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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	37 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	140
						55 Not Available	2,450
						Total of Vr no 37 - EST:	2,86,783
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,56,359
						03 Not Available	26,581
						06 Not Available	591
						55 Not Available	4,719
						Total of Vr no 38 - EST:	1,88,250
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,153
						03 Not Available	34,196
						06 Not Available	657
						55 Not Available	1,600
						Total of Vr no 39 - EST:	2,37,606
	4 - 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 4 - EST:	1,78,245
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,74,687
						03 Not Available	46,697
						06 Not Available	200
						55 Not Available	1,840
						Total of Vr no 40 - EST:	3,23,424
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	300
						55 Not Available	4,540
						Total of Vr no 41 - EST:	1,55,536
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,14,433
						03 Not Available	53,454
						06 Not Available	140
						55 Not Available	5,400
						Total of Vr no 42 - EST:	3,73,427
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,85,923
						03 Not Available	31,607
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 43 - EST:	2,22,930
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,41,800
						03 Not Available	92,106

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	44 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	700
						55 Not Available	14,380
						Total of Vr no 44 - EST:	6,48,986
	45 - 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 45 - EST:	1,90,708
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,959
						03 Not Available	77,173
						06 Not Available	631
						55 Not Available	5,780
						Total of Vr no 46 - EST:	5,37,543
	47 - 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 47 - EST:	1,36,367
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,02,353
						03 Not Available	17,400
						06 Not Available	147
						55 Not Available	2,400
						Total of Vr no 5 - EST:	1,22,300
	6 - 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 6 - EST:	6,98,794
	6 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	45,659
						Total of Vr no 6 - MIS:	45,659
	7 - 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 7 - EST:	4,85,903
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	600
						55 Not Available	4,800

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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	91 - EST					Total of Vr no 91 - EST:	1,95,876
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,56,200
						03 Not Available	60,554
						06 Not Available	180
						55 Not Available	8,220
						Total of Vr no 92 - EST:	4,25,154
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,92,800
						03 Not Available	83,776
						06 Not Available	240
						55 Not Available	4,420
						Total of Vr no 93 - EST:	5,81,236
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						06 Not Available	400
						55 Not Available	7,740
						Total of Vr no 94 - EST:	2,26,462
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,12,550
						03 Not Available	70,134
						06 Not Available	1,300
						55 Not Available	11,630
						Total of Vr no 95 - EST:	4,95,614
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 96 - EST:	1,83,627
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,59,100
						03 Not Available	44,047
						06 Not Available	140
						55 Not Available	5,400
						Total of Vr no 97 - EST:	3,08,687
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	300
						55 Not Available	4,540
						Total of Vr no 98 - EST:	1,60,216
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,01,000
						03 Not Available	68,170
						06 Not Available	300
						55 Not Available	6,000

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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	99 - EST					Total of Vr no 99 - EST:	4,75,470

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001167	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 87 - EST:	86,580

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	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 (`)
50002253	10 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	14,871
						Total of Vr no 10 - MIS:	14,871
	11 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	42,603
						Total of Vr no 11 - MIS:	42,603
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,41,466
						Total of Vr no 12 - EST:	1,41,466
	12 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	43,952
						Total of Vr no 12 - MIS:	43,952
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	19,35,300
						03 Not Available	3,29,001
						06 Not Available	580
						55 Not Available	55,440
						Total of Vr no 13 - EST:	23,20,321
	14 - 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 14 - EST:	1,72,842
	8 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	7,000
						Total of Vr no 8 - MIS:	7,000
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	6,000
						Total of Vr no 89 - EST:	1,75,884

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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	06	Not Available	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	9 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	14,943
						Total of Vr no 9 - MIS:	14,943
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	18,30,400
						03 Not Available	3,11,168
						06 Not Available	580
						55 Not Available	49,920
						Total of Vr no 90 - EST:	21,92,068

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	05 Not Available	66,535
						Total of Vr no 1 - MIS:	66,535
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,59,500
						03 Not Available	1,29,115
						06 Not Available	4,400
						55 Not Available	29,820
						Total of Vr no 101 - EST:	9,22,835
	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,13,912
						03 Not Available	1,70,986
						06 Not Available	2,840
						55 Not Available	34,697
						Total of Vr no 102 - EST:	12,22,435
	103 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,46,940
						03 Not Available	75,956
						55 Not Available	19,660
						Total of Vr no 103 - EST:	5,42,556
	104 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,25,900
						03 Not Available	38,403
						06 Not Available	200
						55 Not Available	9,360
						Total of Vr no 104 - EST:	2,73,863
	14 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	62,467
						Total of Vr no 14 - MIS:	62,467
	15 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	16,233
						Total of Vr no 15 - MIS:	16,233

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	12,884
						Total of Vr no 2 - MIS:	12,884
	24 - 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 24 - EST:	5,27,229
	25 - 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 25 - EST:	2,67,077
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,24,012
						03 Not Available	2,06,584
						06 Not Available	2,840
						55 Not Available	38,985
						Total of Vr no 26 - EST:	14,72,421
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,39,200
						03 Not Available	1,25,664
						06 Not Available	4,400
						55 Not Available	29,820
						Total of Vr no 27 - EST:	8,99,084
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	71,077
						Total of Vr no 4 - MIS:	71,077
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,587
						Total of Vr no 5 - MIS:	37,587

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	1,44,900
						03 Not Available	24,633
						55 Not Available	5,570
						Total of Vr no 1 - EST:	1,75,103
	11 - MIS	Second	Voted	No Objection	270202005 03 00	42 Not Available	1,36,161
						Total of Vr no 11 - MIS:	1,36,161
	12 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	9,389

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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	12 - MIS					Total of Vr no 12 - MIS:	9,389
	13 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	29,188
						Total of Vr no 13 - MIS:	29,188
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						55 Not Available	5,570
						Total of Vr no 14 - EST:	1,80,251
	14 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	31,144
						Total of Vr no 14 - MIS:	31,144
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	5,33,700
						03 Not Available	90,729
						55 Not Available	20,490
						Total of Vr no 15 - EST:	6,44,919
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,96,500
						03 Not Available	84,405
						55 Not Available	19,390
						Total of Vr no 2 - EST:	6,00,295
	3 - MIS	First	Voted	No Objection	270202005 03 00	02 Not Available	30,242
						Total of Vr no 3 - MIS:	30,242
	8 - MIS	First	Voted	No Objection	270202005 03 00	17 Not Available	38,160
						Total of Vr no 8 - MIS:	38,160
	9 - MIS	First	Voted	No Objection	270202005 03 00	09 Not Available	10,427
						Total of Vr no 9 - MIS:	10,427

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	17,634
						Total of Vr no 1 - MIS:	17,634
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,44,500
						03 Not Available	75,565
						06 Not Available	1,530
						55 Not Available	15,290
						Total of Vr no 10 - EST:	5,36,885
	10 - LTC	First	Voted	No Objection	270280800 03 00	04 Not Available	1,74,167

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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	10 - LTC					Total of Vr no 10 - LTC:	1,74,167
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	2,206
						55 Not Available	8,026
						Total of Vr no 11 - EST:	1,76,372
	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
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	5,480
						Total of Vr no 13 - EST:	1,20,140
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,44,410
						03 Not Available	52,148
						06 Not Available	2,030
						55 Not Available	9,190
						Total of Vr no 16 - EST:	3,07,778
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,11,300
						03 Not Available	52,921
						06 Not Available	1,820
						55 Not Available	5,770
						Total of Vr no 17 - EST:	3,71,811
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,47,700
						03 Not Available	93,109
						06 Not Available	5,430
						55 Not Available	11,650
						Total of Vr no 18 - EST:	6,57,889
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	11,48,200
						03 Not Available	1,95,194
						06 Not Available	5,230
						55 Not Available	32,770
						Total of Vr no 19 - EST:	13,81,394
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	21,722
						Total of Vr no 2 - MIS:	21,722
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,66,500
						03 Not Available	79,305
						06 Not Available	4,590

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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	20 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	13,850
						Total of Vr no 20 - EST:	5,64,245
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,32,531
						03 Not Available	56,530
						06 Not Available	2,500
						55 Not Available	14,300
						Total of Vr no 21 - EST:	4,05,861
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,06,800
						03 Not Available	1,03,156
						06 Not Available	4,550
						55 Not Available	16,620
						Total of Vr no 22 - EST:	7,31,126
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,46,900
						03 Not Available	92,973
						06 Not Available	2,440
						55 Not Available	16,950
						Total of Vr no 23 - EST:	6,59,263
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,46,300
						03 Not Available	24,871
						06 Not Available	2,206
						55 Not Available	8,122
						Total of Vr no 24 - EST:	1,81,499
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,78,400
						03 Not Available	64,328
						06 Not Available	780
						55 Not Available	14,620
						Total of Vr no 25 - EST:	4,58,128
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,39,610
						03 Not Available	51,332
						06 Not Available	2,030
						55 Not Available	9,190
						Total of Vr no 3 - EST:	3,02,162
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,02,300
						03 Not Available	51,391
						06 Not Available	1,820
						55 Not Available	5,770
						Total of Vr no 4 - EST:	3,61,281
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,17,800
						03 Not Available	1,90,026
						06 Not Available	5,230

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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	5 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	32,770
						Total of Vr no 5 - EST:	13,45,826
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	57,323
						Total of Vr no 5 - MIS:	57,323
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,33,600
						03 Not Available	90,712
						06 Not Available	5,430
						55 Not Available	11,650
						Total of Vr no 6 - EST:	6,41,392
	6 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	41,609
						Total of Vr no 6 - MIS:	41,609
	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
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	49,550
						Total of Vr no 7 - MIS:	49,550
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,21,700
						03 Not Available	37,689
						06 Not Available	1,100
						55 Not Available	8,960
						Total of Vr no 8 - EST:	2,69,449
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,73,800
						03 Not Available	46,546
						06 Not Available	1,260
						55 Not Available	8,700
						Total of Vr no 9 - EST:	3,30,306
						Total of GONDA (50):	**4,71,60,963**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	4 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	1,960
						55 Not Available	52,400
						Total of Vr no 4 - EST:	9,56,781
	68 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	7,93,500
						03 Not Available	1,34,895
						06 Not Available	1,960
						55 Not Available	52,400
						Total of Vr no 68 - EST:	9,82,755

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	1 - MIS	First	Voted	No Objection	251500003 03 00	15 Not Available	3,625
						Total of Vr no 1 - MIS:	3,625
	2 - MIS	First	Voted	No Objection	251500003 03 00	13 Not Available	4,253
						Total of Vr no 2 - MIS:	4,253
	22 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	6,300
						Total of Vr no 22 - MIS:	6,300
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	7,00,000
						03 Not Available	1,19,000
						06 Not Available	180
						55 Not Available	36,940
						Total of Vr no 70 - EST:	8,56,120
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,25,100
						03 Not Available	21,267
						06 Not Available	800
						55 Not Available	5,740
						Total of Vr no 71 - EST:	1,52,907

Major Head	2515	Other 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 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	1 - EST	First	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 1 - EST:	5,80,472
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	2,53,933
						Total of Vr no 13 - MIS:	2,53,933
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,82,086
						Total of Vr no 14 - MIS:	1,82,086
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,74,956
						Total of Vr no 15 - MIS:	1,74,956
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	50,787
						Total of Vr no 16 - MIS:	50,787
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,89,964
						Total of Vr no 17 - MIS:	1,89,964
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 2 - EST:	52,707
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,19,240
						Total of Vr no 21 - MIS:	1,19,240
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 3 - EST:	29,727
	35 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	2,40,206
						Total of Vr no 35 - MIS:	2,40,206
	36 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,75,890
						Total of Vr no 36 - MIS:	1,75,890
	37 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	3,27,797
						Total of Vr no 37 - MIS:	3,27,797
	38 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	3,01,637
						Total of Vr no 38 - MIS:	3,01,637
	39 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	3,08,321
						Total of Vr no 39 - MIS:	3,08,321
	40 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	3,21,390

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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	40 - MIS					Total of Vr no 40 - MIS:	3,21,390
	44 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	2,28,957
						Total of Vr no 44 - MIS:	2,28,957
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	56,123
						03 Not Available	9,541
						06 Not Available	610
						55 Not Available	4,827
						Total of Vr no 46 - EST:	71,101
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,17,900
						03 Not Available	1,22,043
						06 Not Available	1,900
						55 Not Available	61,520
						Total of Vr no 48 - EST:	9,03,363
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,08,300
						03 Not Available	86,411
						06 Not Available	2,400
						55 Not Available	11,730
						Total of Vr no 49 - EST:	6,08,841
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,11,300
						03 Not Available	1,03,921
						06 Not Available	3,300
						55 Not Available	14,450
						Total of Vr no 50 - EST:	7,32,971
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,47,400
						03 Not Available	1,10,058
						06 Not Available	2,890
						55 Not Available	13,540
						Total of Vr no 51 - EST:	7,73,888
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,97,300
						03 Not Available	1,01,541
						06 Not Available	1,840
						55 Not Available	53,900
						Total of Vr no 52 - EST:	7,54,581
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,11,000
						03 Not Available	69,870
						06 Not Available	1,840
						55 Not Available	9,650
						Total of Vr no 53 - EST:	4,92,360
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,13,800
						03 Not Available	70,346

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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	54 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,260
						55 Not Available	8,040
						Total of Vr no 54 - EST:	4,93,446
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,92,200
						03 Not Available	1,00,674
						06 Not Available	2,400
						55 Not Available	12,480
						Total of Vr no 55 - EST:	7,07,754
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,45,600
						03 Not Available	92,752
						06 Not Available	1,860
						55 Not Available	11,700
						Total of Vr no 56 - EST:	6,51,912
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,84,300
						03 Not Available	1,16,331
						06 Not Available	3,740
						55 Not Available	54,220
						Total of Vr no 57 - EST:	8,58,591
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,00,000
						03 Not Available	1,36,000
						06 Not Available	5,240
						55 Not Available	61,580
						Total of Vr no 58 - EST:	10,02,820
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,49,800
						03 Not Available	76,466
						06 Not Available	1,540
						55 Not Available	13,490
						Total of Vr no 59 - EST:	5,41,296
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,09,700
						03 Not Available	86,649
						06 Not Available	2,100
						55 Not Available	5,160
						Total of Vr no 60 - EST:	6,03,609
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,74,000
						03 Not Available	63,580
						06 Not Available	1,800
						55 Not Available	9,700
						Total of Vr no 61 - EST:	4,49,080
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,07,900
						03 Not Available	52,343

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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	62 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	940
						55 Not Available	3,250
						Total of Vr no 62 - EST:	3,64,433
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,99,400
						03 Not Available	84,898
						06 Not Available	2,400
						55 Not Available	6,350
						Total of Vr no 63 - EST:	5,93,048
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,91,300
						03 Not Available	66,521
						06 Not Available	2,100
						55 Not Available	10,460
						Total of Vr no 64 - EST:	4,70,381
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,02,700
						03 Not Available	1,02,459
						06 Not Available	2,640
						55 Not Available	13,990
						Total of Vr no 65 - EST:	7,21,789
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,96,400
						03 Not Available	1,18,388
						06 Not Available	2,400
						55 Not Available	26,550
						Total of Vr no 66 - EST:	8,43,738
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,20,300
						03 Not Available	71,451
						06 Not Available	2,100
						55 Not Available	4,800
						Total of Vr no 67 - EST:	4,98,651

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001860	11 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	32,362
						Total of Vr no 11 - MIS:	32,362
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 78 - EST:	94,653

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	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	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,62,691
						Total of Vr no 12 - MIS:	1,62,691
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	3,00,030
						Total of Vr no 18 - MIS:	3,00,030
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	54,704
						Total of Vr no 19 - MIS:	54,704
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	2,05,938
						Total of Vr no 20 - MIS:	2,05,938
	23 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	22,000
						Total of Vr no 23 - MIS:	22,000
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,100
						03 Not Available	2,737
						55 Not Available	1,781
						Total of Vr no 45 - EST:	20,618
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	24,27,800
						03 Not Available	4,12,726
						06 Not Available	400
						55 Not Available	1,96,280
						Total of Vr no 47 - EST:	30,37,206

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	32 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	4,416
						Total of Vr no 32 - MIS:	4,416
	33 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	8,870
						Total of Vr no 33 - MIS:	8,870
	34 - MIS	Second	Voted	No Objection	251500800 03 00	17 Not Available	32,000
						Total of Vr no 34 - MIS:	32,000
	4 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	15,408
						Total of Vr no 4 - MIS:	15,408
	42 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	39,840
						Total of Vr no 42 - MIS:	39,840
	43 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	39,840
						Total of Vr no 43 - MIS:	39,840

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	979
						03 Not Available	166
						Total of Vr no 44 - EST:	1,145
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,13,600
						03 Not Available	1,21,312
						06 Not Available	4,870
						55 Not Available	64,140
						Total of Vr no 74 - EST:	9,03,922
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,65,710
						03 Not Available	2,83,169
						06 Not Available	9,026
						55 Not Available	1,30,810
						Total of Vr no 75 - EST:	20,88,715
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,55,800
						03 Not Available	26,486
						06 Not Available	40
						55 Not Available	13,680
						Total of Vr no 76 - EST:	1,96,006
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,95,700
						03 Not Available	1,01,269
						06 Not Available	280
						55 Not Available	53,420
						Total of Vr no 77 - EST:	7,50,669

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
	11 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	11,663
						Total of Vr no 11 - MIS:	11,663
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	13,460

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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	13 - EST					Total of Vr no 13 - EST:	2,36,462
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	3,45,100
						03 Not Available	58,667
						55 Not Available	26,860
						Total of Vr no 14 - EST:	4,30,627
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,35,900
						03 Not Available	57,103
						55 Not Available	26,860
						Total of Vr no 2 - EST:	4,19,863
	3 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	15,539
						Total of Vr no 3 - MIS:	15,539

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	18,000
						Total of Vr no 1 - MIS:	18,000
	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	4,72,400
						03 Not Available	80,308
						06 Not Available	220
						55 Not Available	41,980
						Total of Vr no 11 - EST:	5,94,908
	12 - 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 12 - EST:	85,370
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,81,900
						03 Not Available	1,49,923
						06 Not Available	5,390
						55 Not Available	25,060
						Total of Vr no 3 - EST:	10,62,273

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

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

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	4 - 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 4 - EST:	8,10,071
	4 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	16,134
						Total of Vr no 4 - MIS:	16,134
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,55,600
						03 Not Available	80,342
						06 Not Available	1,060
						55 Not Available	40,580
						Total of Vr no 5 - EST:	5,77,582
	5 - MIS	Second	Voted	No Objection	270280800 03 00	13 Not Available	5,265
						Total of Vr no 5 - MIS:	5,265
	6 - 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 6 - EST:	3,31,178
	6 - MIS	Second	Voted	No Objection	270280800 03 00	09 Not Available	7,459
						Total of Vr no 6 - MIS:	7,459
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,38,657
						03 Not Available	2,30,122
						06 Not Available	7,036
						55 Not Available	1,04,718
						Total of Vr no 7 - EST:	16,80,533
	7 - MIS	Second	Voted	No Objection	270280800 03 00	17 Not Available	23,880
						Total of Vr no 7 - MIS:	23,880
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,39,013
						03 Not Available	1,59,632
						06 Not Available	9,625
						55 Not Available	50,810
						Total of Vr no 8 - EST:	11,59,080
	8 - MIS	Second	Voted	No Objection	270280800 03 00	17 Not Available	8,710
						Total of Vr no 8 - MIS:	8,710
	9 - 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

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

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

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	9 - EST					Total of Vr no 9 - EST:	11,27,025
	9 - MIS	Second	Voted	No Objection	270280800 03 00	09 Not Available	14,056
						Total of Vr no 9 - MIS:	14,056
						Total of GORAKHPUR (32):	**3,74,03,278**

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

MONTH OF ACCOUNT JULY 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	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	6 - MIS	Second	Voted	No Objection	251500003 03 00	04 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - 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 7 - EST:	1,29,917
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - 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 8 - EST:	1,67,213

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	1,260
						55 Not Available	2,400
						Total of Vr no 1 - EST:	1,69,566
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,46,700
						03 Not Available	41,939
						06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 10 - EST:	2,96,039
	11 - 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 11 - EST:	5,73,557
	12 - 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

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MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	1,89,951
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,62,700
						03 Not Available	44,659
						06 Not Available	640
						Total of Vr no 16 - EST:	3,07,999
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	66,500
						03 Not Available	11,305
						06 Not Available	900
						Total of Vr no 17 - EST:	78,705
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,74,000
						03 Not Available	80,580
						06 Not Available	1,540
						55 Not Available	1,110
						Total of Vr no 18 - EST:	5,57,230
	19 - 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 19 - EST:	1,35,721
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,17,300
						03 Not Available	53,941
						06 Not Available	940
						55 Not Available	3,330
						Total of Vr no 2 - EST:	3,75,511
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,84,880
						03 Not Available	48,430
						06 Not Available	340
						55 Not Available	5,170
						Total of Vr no 20 - EST:	3,38,820
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,90,500
						03 Not Available	32,385
						06 Not Available	1,800
						55 Not Available	4,800
						Total of Vr no 21 - EST:	2,29,485
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,18,800
						03 Not Available	54,196
						06 Not Available	640
						55 Not Available	6,280
						Total of Vr no 28 - EST:	3,79,916
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,14,300

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	36,431
						06 Not Available	2,100
						55 Not Available	5,600
						Total of Vr no 29 - EST:	2,58,431
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,40,400
						03 Not Available	57,868
						06 Not Available	1,500
						55 Not Available	6,890
						Total of Vr no 3 - EST:	4,06,658
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,53,406
						03 Not Available	43,079
						06 Not Available	631
						Total of Vr no 33 - EST:	2,97,116
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	900
						Total of Vr no 34 - EST:	81,981
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,600
						03 Not Available	55,352
						06 Not Available	940
						55 Not Available	3,330
						Total of Vr no 35 - EST:	3,85,222
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,46,900
						03 Not Available	24,973
						06 Not Available	1,560
						55 Not Available	2,400
						Total of Vr no 36 - EST:	1,75,833
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,983
						03 Not Available	29,407
						06 Not Available	1,490
						55 Not Available	3,700
						Total of Vr no 4 - EST:	2,07,580
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,60,500
						03 Not Available	44,285
						06 Not Available	200
						55 Not Available	4,820
						Total of Vr no 9 - EST:	3,09,805

Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	19,775
						Total of Vr no 1 - MIS:	19,775
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,35,200
						03 Not Available	1,75,984
						06 Not Available	260
						55 Not Available	34,300
						Total of Vr no 31 - EST:	12,45,744
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	99,442
						03 Not Available	16,898
						55 Not Available	5,260
						Total of Vr no 32 - EST:	1,21,600
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	26,898
						Total of Vr no 4 - MIS:	26,898
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,60,770
						03 Not Available	1,80,331
						06 Not Available	256
						55 Not Available	37,060
						Total of Vr no 5 - EST:	12,78,417
	6 - EST	First	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 6 - EST:	1,20,430
	8 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	23,515
						Total of Vr no 8 - MIS:	23,515

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	13 - 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 13 - EST:	84,606
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,24,600
						03 Not Available	72,182
						06 Not Available	2,800

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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	14 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	14,580
						Total of Vr no 14 - EST:	5,14,162
	15 - 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 15 - EST:	7,66,004
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	11,640
						Total of Vr no 2 - MIS:	11,640

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	4,46,700
						03 Not Available	75,939
						06 Not Available	220
						55 Not Available	13,730
						Total of Vr no 1 - EST:	5,36,589
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,19,860
						03 Not Available	20,376
						06 Not Available	210
						55 Not Available	5,850
						Total of Vr no 2 - EST:	1,46,296
	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
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						Total of Vr no 4 - EST:	22,160
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	8,430
						Total of Vr no 5 - EST:	2,26,752
						Total of HAMIRPUR (25):	**1,12,92,075**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Not Available	4,260
						Total of Vr no 1 - MIS:	4,260
	10 - EST	First	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 10 - EST:	1,04,585
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 11 - EST:	2,18,831
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Not Available	4,100
						Total of Vr no 2 - MIS:	4,100
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,100
						03 Not Available	66,147
						06 Not Available	900
						55 Not Available	5,000
						Total of Vr no 26 - EST:	4,61,147
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,09,200
						03 Not Available	18,564
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 27 - EST:	1,29,164
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,60,600
						03 Not Available	61,302
						06 Not Available	460
						55 Not Available	4,110
						Total of Vr no 28 - EST:	4,26,472
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,88,000
						03 Not Available	31,960
						06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 29 - EST:	2,25,500
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,70,100
						03 Not Available	1,13,917
						06 Not Available	1,540
						55 Not Available	21,740
						Total of Vr no 30 - EST:	8,07,297

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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	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,11,500
						03 Not Available	35,955
						06 Not Available	1,000
						55 Not Available	9,570
						Total of Vr no 31 - EST:	2,58,025
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,62,500
						03 Not Available	78,625
						06 Not Available	660
						55 Not Available	16,150
						Total of Vr no 32 - EST:	5,57,935
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	88,100
						03 Not Available	14,977
						06 Not Available	200
						55 Not Available	4,350
						Total of Vr no 33 - EST:	1,07,627
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,50,800
						03 Not Available	1,10,636
						06 Not Available	1,540
						55 Not Available	21,740
						Total of Vr no 4 - EST:	7,84,716
	5 - EST	First	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 5 - EST:	1,83,739
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,900
						03 Not Available	71,893
						06 Not Available	900
						55 Not Available	5,000
						Total of Vr no 6 - EST:	5,00,693
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 7 - EST:	1,25,303
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,600
						03 Not Available	60,112
						06 Not Available	460
						55 Not Available	4,110
						Total of Vr no 8 - EST:	4,18,282

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MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	6,505
						Total of Vr no 8 - MIS:	6,505
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,85,000
						03 Not Available	82,450
						06 Not Available	660
						55 Not Available	17,620
						Total of Vr no 9 - EST:	5,85,730
	9 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	2,300
						Total of Vr no 9 - MIS:	2,300

Sub Head	06	Not Available	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	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,319
						03 Not Available	904
						Total of Vr no 39 - EST:	6,223

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	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 1 - EST:	1,67,661
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 38 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,62,400
						03 Not Available	61,608
						55 Not Available	11,880
						Total of Vr no 2 - EST:	4,35,888
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,72,200
						03 Not Available	63,274
						55 Not Available	11,880
						Total of Vr no 24 - EST:	4,47,354
	25 - 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 25 - EST:	1,19,033
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	98,900

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	3 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	16,813
						55 Not Available	3,320
						Total of Vr no 3 - EST:	1,19,033
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	4,100
						Total of Vr no 3 - MIS:	4,100
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	1,400
						Total of Vr no 6 - MIS:	1,400
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	5,330
						Total of Vr no 7 - MIS:	5,330

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	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,68,800
						03 Not Available	1,64,696
						06 Not Available	4,560
						55 Not Available	42,160
						Total of Vr no 12 - EST:	11,80,216
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,10,600
						03 Not Available	52,802
						06 Not Available	3,680
						55 Not Available	12,710
						Total of Vr no 13 - EST:	3,79,792
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 14 - EST:	67,800
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,96,300
						03 Not Available	1,69,371
						06 Not Available	4,560
						55 Not Available	42,160
						Total of Vr no 21 - EST:	12,12,391
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,14,900
						03 Not Available	53,533
						06 Not Available	3,680

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	22 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	12,710
						Total of Vr no 22 - EST:	3,84,823
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 23 - EST:	67,800

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	First	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 1 - EST:	2,54,536
	1 - MIS	First	Voted	No Objection	270280800 03 00	11 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	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 2 - EST:	1,48,273
	2 - MIS	First	Voted	No Objection	270280800 03 00	09 Not Available	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	First	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 3 - EST:	4,75,742
	3 - MIS	First	Voted	No Objection	270280800 03 00	08 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,480
						Total of Vr no 4 - EST:	1,52,602
	4 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	10,000

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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	4 - MIS					Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						06 Not Available	2,100
						55 Not Available	8,140
						Total of Vr no 5 - EST:	2,61,790
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,98,100
						03 Not Available	67,677
						06 Not Available	4,056
						55 Not Available	15,152
						Total of Vr no 6 - EST:	4,84,985
						Total of HAPUR (90):	**1,24,81,644**

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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	31 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						06 Not Available	57
						55 Not Available	7,116
						Total of Vr no 31 - EST:	2,90,664
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						06 Not Available	80
						55 Not Available	7,970
						Total of Vr no 56 - EST:	2,98,912
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	34,300
						03 Not Available	5,871
						Total of Vr no 57 - EST:	40,171

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	4,43,393
						03 Not Available	75,377
						06 Not Available	1,440
						55 Not Available	13,670
						Total of Vr no 10 - EST:	5,33,880
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,23,007
						03 Not Available	88,911
						06 Not Available	1,487
						55 Not Available	20,410
						Total of Vr no 11 - EST:	6,33,815
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,50,100
						03 Not Available	76,517
						06 Not Available	1,440
						55 Not Available	7,640
						Total of Vr no 12 - EST:	5,35,697
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,40,900
						03 Not Available	74,953
						06 Not Available	1,260
						55 Not Available	15,240
						Total of Vr no 13 - EST:	5,32,353

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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	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,77,500
						03 Not Available	81,175
						06 Not Available	1,640
						55 Not Available	20,930
						Total of Vr no 14 - EST:	5,81,245
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,27,500
						03 Not Available	72,675
						06 Not Available	1,153
						55 Not Available	9,870
						Total of Vr no 15 - EST:	5,11,198
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,270
						03 Not Available	61,586
						06 Not Available	193
						55 Not Available	8,400
						Total of Vr no 16 - EST:	4,32,449
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,32,797
						03 Not Available	56,575
						06 Not Available	480
						55 Not Available	10,310
						Total of Vr no 28 - EST:	4,00,162
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,63,396
						03 Not Available	78,777
						06 Not Available	3,026
						55 Not Available	11,390
						Total of Vr no 29 - EST:	5,56,589
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 3 - EST:	68,737
	30 - 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 30 - EST:	49,982
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,400
						03 Not Available	35,428
						06 Not Available	640
						55 Not Available	5,160
						Total of Vr no 32 - EST:	2,49,628

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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	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,37,707
						03 Not Available	91,410
						06 Not Available	1,900
						55 Not Available	22,860
						Total of Vr no 33 - EST:	6,53,877
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,05,113
						03 Not Available	85,869
						06 Not Available	1,660
						55 Not Available	16,570
						Total of Vr no 34 - EST:	6,09,212
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,200
						03 Not Available	29,444
						06 Not Available	1,400
						55 Not Available	4,930
						Total of Vr no 35 - EST:	2,08,974
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,300
						03 Not Available	23,511
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 4 - EST:	1,64,811
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,629
						03 Not Available	277
						Total of Vr no 48 - EST:	1,906
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,34,700
						03 Not Available	39,899
						06 Not Available	840
						55 Not Available	6,450
						Total of Vr no 49 - EST:	2,81,889
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,27,953
						03 Not Available	72,752
						06 Not Available	937
						55 Not Available	20,450
						Total of Vr no 5 - EST:	5,22,092
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,313
						03 Not Available	10,593
						55 Not Available	2,032
						Total of Vr no 50 - EST:	74,938
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,520

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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	51 - EST					Total of Vr no 51 - EST:	98,928
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	2,200
						Total of Vr no 52 - EST:	76,027
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 53 - EST:	48,023
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,66,150
						03 Not Available	96,245
						06 Not Available	1,993
						55 Not Available	26,080
						Total of Vr no 6 - EST:	6,90,468
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,38,371
						03 Not Available	91,523
						06 Not Available	1,500
						55 Not Available	20,410
						Total of Vr no 60 - EST:	6,51,804
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,67,700
						03 Not Available	79,509
						06 Not Available	1,880
						55 Not Available	14,200
						Total of Vr no 61 - EST:	5,63,289
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,41,831
						03 Not Available	92,111
						06 Not Available	1,182
						55 Not Available	9,250
						Total of Vr no 62 - EST:	6,44,374
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,42,355
						03 Not Available	75,200
						06 Not Available	1,827
						55 Not Available	20,450
						Total of Vr no 63 - EST:	5,39,832
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,03,300
						03 Not Available	51,561
						06 Not Available	1,640
						55 Not Available	10,130
						Total of Vr no 64 - EST:	3,66,631
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,360

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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	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	911
						Total of Vr no 66 - EST:	6,271
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,50,090
						03 Not Available	77,365
						06 Not Available	880
						55 Not Available	11,430
						Total of Vr no 67 - EST:	5,39,765
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,91,900
						03 Not Available	83,623
						06 Not Available	1,840
						55 Not Available	9,860
						Total of Vr no 68 - EST:	5,87,223
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,32,723
						03 Not Available	73,563
						06 Not Available	1,640
						55 Not Available	12,230
						Total of Vr no 69 - EST:	5,20,156
	7 - 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	9,170
						Total of Vr no 7 - EST:	5,68,866
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,84,955
						03 Not Available	99,443
						06 Not Available	2,010
						55 Not Available	21,200
						Total of Vr no 70 - EST:	7,07,608
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,17,900
						03 Not Available	71,043
						06 Not Available	1,640
						55 Not Available	8,370
						Total of Vr no 71 - EST:	4,98,953
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,72,000
						03 Not Available	80,240
						06 Not Available	1,660
						55 Not Available	13,990
						Total of Vr no 72 - EST:	5,67,890
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,28,713
						03 Not Available	55,881
						06 Not Available	993

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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	73 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	7,260
						Total of Vr no 73 - EST:	3,92,847
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,96,353
						03 Not Available	67,380
						06 Not Available	1,840
						55 Not Available	13,450
						Total of Vr no 8 - EST:	4,79,023
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,39,953
						03 Not Available	75,642
						06 Not Available	873
						55 Not Available	11,430
						Total of Vr no 9 - EST:	5,27,898

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	1 - 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
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 65 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	20,766
						Total of Vr no 1 - MIS:	20,766
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,48,850
						03 Not Available	2,30,240
						06 Not Available	475
						55 Not Available	46,750
						Total of Vr no 2 - EST:	16,26,315
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	5,875
						Total of Vr no 2 - MIS:	5,875
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	3,150
						Total of Vr no 3 - MIS:	3,150
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	4,20,769
						Total of Vr no 4 - MIS:	4,20,769
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,38,311

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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	06	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	1,38,311
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,85,800
						03 Not Available	2,36,521
						06 Not Available	480
						55 Not Available	47,850
						Total of Vr no 59 - EST:	16,70,651

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	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,63,613
						03 Not Available	1,63,542
						06 Not Available	3,920
						55 Not Available	38,360
						Total of Vr no 24 - EST:	11,69,435
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	2,106
						55 Not Available	5,944
						Total of Vr no 25 - EST:	94,981
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 26 - EST:	1,77,138
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,89,600
						03 Not Available	2,69,960
						06 Not Available	10,810
						55 Not Available	58,280
						Total of Vr no 27 - EST:	19,28,650
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	3,77,013
						Total of Vr no 6 - MIS:	3,77,013
						Total of HARDOI (47):	**2,51,17,845**

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

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	800
						55 Not Available	2,220
						Total of Vr no 14 - EST:	1,00,364
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,44,073
						03 Not Available	4,15,493
						06 Not Available	5,760
						55 Not Available	48,183
						Total of Vr no 20 - EST:	29,13,509
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	9,97,900
						03 Not Available	1,69,643
						06 Not Available	6,200
						55 Not Available	22,810
						Total of Vr no 21 - EST:	11,96,553
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,38,506
						03 Not Available	4,14,546
						06 Not Available	5,960
						55 Not Available	50,899
						Total of Vr no 3 - EST:	29,09,911
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,60,700
						03 Not Available	1,63,319
						06 Not Available	5,853
						55 Not Available	22,010
						Total of Vr no 4 - EST:	11,51,882
	5 - EST	First	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 5 - EST:	35,274
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	45,327
						Total of Vr no 6 - MIS:	45,327

Sub Head	06	Not Available	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	7,16,000
						03 Not Available	1,21,720
						06 Not Available	80
						55 Not Available	21,120

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MONTH OF ACCOUNT JULY 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	06	Not Available	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					Total of Vr no 15 - EST:	8,58,920
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	98,800
						03 Not Available	16,796
						55 Not Available	1,660
						Total of Vr no 16 - EST:	1,17,256
	3 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	31,752
						Total of Vr no 3 - MIS:	31,752
	4 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	35,981
						Total of Vr no 4 - MIS:	35,981
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	5,740
						Total of Vr no 5 - MIS:	5,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,61,100
						03 Not Available	2,14,387
						06 Not Available	7,800
						55 Not Available	53,420
						Total of Vr no 1 - EST:	15,36,707
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,53,900
						03 Not Available	60,163
						06 Not Available	4,946
						55 Not Available	16,110
						Total of Vr no 17 - EST:	4,35,119
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,92,600
						03 Not Available	2,19,742
						06 Not Available	7,800
						55 Not Available	53,420
						Total of Vr no 18 - EST:	15,73,562
	2 - 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 2 - EST:	4,26,227
						Total of HATHRAS (78):	**1,33,74,084**

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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 JULY 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	4 - 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 4 - EST:	51,511
	49 - 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 49 - EST:	53,032
	5 - EST	First	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 5 - EST:	3,05,499
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,16,400
						03 Not Available	36,788
						06 Not Available	80
						55 Not Available	5,340
						Total of Vr no 50 - EST:	2,58,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	6,74,900
						03 Not Available	1,14,733
						06 Not Available	2,200
						55 Not Available	16,480
						Total of Vr no 10 - EST:	8,08,313
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	4,069
						Total of Vr no 10 - MIS:	4,069
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	71,600
						03 Not Available	12,172
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 11 - EST:	86,772
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	52,905
						Total of Vr no 11 - MIS:	52,905

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						06 Not Available	900
						55 Not Available	800
						Total of Vr no 12 - EST:	1,45,961
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,85,421
						Total of Vr no 12 - MIS:	1,85,421
	13 - 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 13 - EST:	3,98,242
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	8,641
						Total of Vr no 13 - MIS:	8,641
	14 - 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 14 - EST:	2,42,254
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,67,950
						Total of Vr no 14 - MIS:	1,67,950
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	2,100
						55 Not Available	4,800
						Total of Vr no 15 - EST:	1,97,376
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,40,834
						Total of Vr no 15 - MIS:	1,40,834
	16 - 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 16 - EST:	4,55,727
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,17,552
						Total of Vr no 16 - MIS:	1,17,552
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,700
						03 Not Available	33,609
						06 Not Available	1,500
						55 Not Available	1,600

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	17 - EST					Total of Vr no 17 - EST:	2,34,409
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,15,130
						Total of Vr no 17 - MIS:	1,15,130
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,900
						03 Not Available	53,703
						06 Not Available	2,700
						55 Not Available	7,200
						Total of Vr no 18 - EST:	3,79,503
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	10,604
						Total of Vr no 18 - MIS:	10,604
	19 - 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 19 - EST:	4,10,362
	20 - 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 20 - EST:	5,94,869
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,72,900
						03 Not Available	46,393
						06 Not Available	1,500
						55 Not Available	3,510
						Total of Vr no 21 - EST:	3,24,303
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,10,407
						03 Not Available	35,667
						06 Not Available	1,840
						55 Not Available	4,800
						Total of Vr no 22 - EST:	2,52,714
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	660
						55 Not Available	12,900
						Total of Vr no 23 - EST:	5,36,667
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,47,200
						03 Not Available	95,064
						06 Not Available	1,240
						55 Not Available	8,220

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	53 - EST					Total of Vr no 53 - EST:	6,51,724
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,78,000
						03 Not Available	47,260
						06 Not Available	1,500
						55 Not Available	3,510
						Total of Vr no 54 - EST:	3,30,270
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,47,800
						03 Not Available	59,976
						06 Not Available	1,240
						55 Not Available	8,600
						Total of Vr no 55 - EST:	4,17,616
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,18,700
						03 Not Available	54,179
						06 Not Available	2,700
						55 Not Available	7,200
						Total of Vr no 56 - EST:	3,82,779
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	1,200
						55 Not Available	10,560
						Total of Vr no 57 - EST:	4,01,019
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,400
						03 Not Available	34,238
						06 Not Available	1,500
						55 Not Available	1,600
						Total of Vr no 58 - EST:	2,38,738
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	340
						55 Not Available	4,060
						Total of Vr no 59 - EST:	2,04,353
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,73,800
						03 Not Available	65,246
						06 Not Available	980
						55 Not Available	11,180
						Total of Vr no 6 - EST:	4,51,206
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,713
						03 Not Available	36,161
						06 Not Available	2,100
						55 Not Available	6,900

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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	60 - EST					Total of Vr no 60 - EST:	2,57,874
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	900
						55 Not Available	800
						Total of Vr no 61 - EST:	1,47,599
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,39,372
						03 Not Available	61,387
						06 Not Available	700
						55 Not Available	5,090
						Total of Vr no 62 - EST:	4,06,549
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,91,800
						03 Not Available	1,17,606
						06 Not Available	2,200
						55 Not Available	16,480
						Total of Vr no 63 - EST:	8,28,086
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	94,800
						03 Not Available	16,116
						06 Not Available	900
						55 Not Available	3,200
						Total of Vr no 64 - EST:	1,15,016
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,51,500
						03 Not Available	76,755
						06 Not Available	660
						55 Not Available	12,900
						Total of Vr no 65 - EST:	5,41,815
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,26,800
						03 Not Available	38,454
						06 Not Available	1,840
						55 Not Available	4,800
						Total of Vr no 66 - EST:	2,71,894
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,82,400
						03 Not Available	66,708
						06 Not Available	980
						55 Not Available	11,180
						Total of Vr no 67 - EST:	4,61,268
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,72,900
						03 Not Available	46,393
						06 Not Available	2,100
						55 Not Available	6,140

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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	68 - EST					Total of Vr no 68 - EST:	3,27,533
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,800
						03 Not Available	45,016
						06 Not Available	2,100
						55 Not Available	6,140
						Total of Vr no 7 - EST:	3,18,056
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,44,100
						03 Not Available	41,497
						06 Not Available	2,100
						55 Not Available	7,700
						Total of Vr no 8 - EST:	2,95,397
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,46,934
						Total of Vr no 8 - MIS:	1,46,934
	9 - 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
						Total of Vr no 9 - EST:	5,61,079
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	13,426
						Total of Vr no 9 - MIS:	13,426

Sub Head	06	Not Available	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	24 - 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 24 - EST:	1,57,505
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,74,100
						03 Not Available	1,85,827
						06 Not Available	40
						55 Not Available	31,370
						Total of Vr no 26 - EST:	12,91,337
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	54,783
						Total of Vr no 3 - MIS:	54,783
	32 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	4,130
						Total of Vr no 32 - MIS:	4,130
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	52,405

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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	4 - MIS					Total of Vr no 4 - MIS:	52,405
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	47,748
						Total of Vr no 5 - MIS:	47,748
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,35,000
						03 Not Available	22,950
						06 Not Available	100
						55 Not Available	4,990
						Total of Vr no 51 - EST:	1,63,040
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,63,800
						03 Not Available	1,84,076
						55 Not Available	29,710
						Total of Vr no 52 - EST:	12,77,586
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	88,108
						Total of Vr no 6 - MIS:	88,108
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,589
						Total of Vr no 7 - MIS:	10,589

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 - 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 1 - EST:	6,77,869
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	22,691
						Total of Vr no 19 - MIS:	22,691
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,17,000
						03 Not Available	2,57,890
						06 Not Available	5,320
						55 Not Available	49,110
						Total of Vr no 2 - EST:	18,29,320
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,106
						55 Not Available	3,920

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

MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	3 - EST					Total of Vr no 3 - EST:	63,356
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,01,045
						03 Not Available	1,02,178
						06 Not Available	7,080
						55 Not Available	16,215
						Total of Vr no 69 - EST:	7,26,518
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,17,500
						03 Not Available	2,57,975
						06 Not Available	5,320
						55 Not Available	47,450
						Total of Vr no 70 - EST:	18,28,245
	71 - 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 71 - EST:	65,231

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	6,62,200
						03 Not Available	1,12,574
						06 Not Available	430
						55 Not Available	24,880
						Total of Vr no 1 - EST:	8,00,084
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	63,429
						Total of Vr no 1 - MIS:	63,429
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,93,600
						03 Not Available	1,00,912
						06 Not Available	1,260
						55 Not Available	22,120
						Total of Vr no 2 - EST:	7,17,892
	2 - MIS	Second	Voted	No Objection	270280800 03 00	04 Not Available	37,000
						Total of Vr no 2 - MIS:	37,000
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,814
						03 Not Available	1,838
						06 Not Available	11

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

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

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	3 - EST					Total of Vr no 3 - EST:	12,663
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,79,700
						03 Not Available	1,15,549
						06 Not Available	430
						55 Not Available	24,880
						Total of Vr no 4 - EST:	8,20,559
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,08,400
						03 Not Available	1,03,428
						06 Not Available	1,260
						55 Not Available	22,120
						Total of Vr no 5 - EST:	7,35,208
						Total of JALAUN (24):	**2,58,56,755**

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MONTH OF ACCOUNT JULY 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	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	4 - 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 4 - EST:	2,26,179
	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
	9 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	4,000
						Total of Vr no 9 - MIS:	4,000

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 (`)
29002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	25,777
						Total of Vr no 10 - MIS:	25,777
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	85,351
						Total of Vr no 11 - MIS:	85,351
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	33,267
						Total of Vr no 12 - MIS:	33,267
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	67,866
						Total of Vr no 13 - MIS:	67,866
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,387
						03 Not Available	3,806
						55 Not Available	851
						Total of Vr no 15 - EST:	27,044
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	42,342
						Total of Vr no 17 - MIS:	42,342
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,75,190
						Total of Vr no 18 - MIS:	1,75,190
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	24,929
						Total of Vr no 19 - MIS:	24,929
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	92,602
						Total of Vr no 3 - MIS:	92,602
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,20,266

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	03	Not Available	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	4 - MIS					Total of Vr no 4 - MIS:	1,20,266
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	79,848
						Total of Vr no 5 - MIS:	79,848
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	48,170
						Total of Vr no 6 - MIS:	48,170
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,96,503
						Total of Vr no 7 - MIS:	1,96,503
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	70,533
						Total of Vr no 8 - MIS:	70,533

Sub Head	06	Not Available	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	74,000
						03 Not Available	12,580
						Total of Vr no 25 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	First	Voted	No Objection	251500102 06 00	44 Not Available	65,513
						Total of Vr no 1 - MIS:	65,513
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,473
						03 Not Available	2,800
						06 Not Available	11
						Total of Vr no 11 - EST:	19,284
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	2,900
						Total of Vr no 20 - MIS:	2,900
	21 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,412
						Total of Vr no 21 - MIS:	7,412
	22 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,823
						Total of Vr no 22 - MIS:	7,823
	23 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	8,559
						Total of Vr no 23 - MIS:	8,559
	24 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	8,700
						Total of Vr no 24 - MIS:	8,700
	25 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	9,421
						Total of Vr no 25 - MIS:	9,421
	26 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,405

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MONTH OF ACCOUNT JULY 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	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	26 - MIS					Total of Vr no 26 - MIS:	10,405
	27 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	10,829
						Total of Vr no 27 - MIS:	10,829
	28 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	14,000
						Total of Vr no 28 - MIS:	14,000
	29 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	26,232
						Total of Vr no 29 - MIS:	26,232
	30 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	32,682
						Total of Vr no 30 - MIS:	32,682
	31 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	37,530
						Total of Vr no 31 - MIS:	37,530
	32 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	80,649
						Total of Vr no 32 - MIS:	80,649
	33 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,71,870
						Total of Vr no 33 - MIS:	1,71,870
	34 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	36,571
						Total of Vr no 34 - MIS:	36,571

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	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,76,400
						03 Not Available	60,876
						06 Not Available	4,900
						55 Not Available	29,260
						Total of Vr no 10 - EST:	7,71,436
	14 - MIS	Second	Voted	No Objection	251500800 03 00	42 Not Available	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	2 - MIS	Second	Voted	No Objection	251500800 03 00	15 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	18,52,400
						03 Not Available	1,66,714
						06 Not Available	13,300
						55 Not Available	80,220
						Total of Vr no 20 - EST:	21,12,634

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MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,109
						03 Not Available	1,510
						Total of Vr no 21 - EST:	10,619
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,54,260
						03 Not Available	2,47,146
						06 Not Available	7,260
						55 Not Available	59,350
						Total of Vr no 22 - EST:	17,68,016
	23 - 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 23 - EST:	1,07,462
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,03,100
						03 Not Available	1,70,527
						06 Not Available	10,360
						55 Not Available	42,910
						Total of Vr no 24 - EST:	12,26,897
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,41,600
						03 Not Available	84,744
						06 Not Available	7,000
						55 Not Available	40,600
						Total of Vr no 9 - EST:	10,73,944

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	First	Voted	No Objection	270280800 03 00	01 Not Available	15,77,200
						03 Not Available	2,68,124
						06 Not Available	9,970
						55 Not Available	51,210
						Total of Vr no 1 - EST:	19,06,504
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,03,500
						03 Not Available	51,595
						06 Not Available	1,990
						55 Not Available	10,700
						Total of Vr no 10 - EST:	3,67,785

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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	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,50,100
						03 Not Available	93,517
						06 Not Available	3,820
						55 Not Available	22,270
						Total of Vr no 11 - EST:	6,69,707
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,82,400
						03 Not Available	1,33,008
						06 Not Available	7,140
						55 Not Available	25,320
						Total of Vr no 2 - EST:	9,47,868
	3 - 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 3 - EST:	6,52,391
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,96,100
						03 Not Available	50,337
						06 Not Available	1,990
						55 Not Available	10,700
						Total of Vr no 4 - EST:	3,59,127
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,44,600
						03 Not Available	58,582
						06 Not Available	300
						55 Not Available	13,860
						Total of Vr no 5 - EST:	4,17,342
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	40
						55 Not Available	5,760
						Total of Vr no 6 - EST:	1,53,454
	7 - EST	Second	Voted	No Objection	270280800 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 7 - EST:	67,106
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,75,452
						03 Not Available	1,31,827
						06 Not Available	7,140
						55 Not Available	24,347
						Total of Vr no 8 - EST:	9,38,766

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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	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	16,14,800
						03 Not Available	2,74,516
						06 Not Available	9,970
						55 Not Available	51,210
						Total of Vr no 9 - EST:	19,50,496
						Total of JAUNPUR (29):	**1,76,59,892**

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MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,59,800
						03 Not Available	61,166
						55 Not Available	33,180
						Total of Vr no 13 - EST:	4,54,146
	3 - MIS	First	Voted	No Objection	251500001 04 00	11 Not Available	1,581
						Total of Vr no 3 - MIS:	1,581
	42 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,70,600
						03 Not Available	63,002
						55 Not Available	33,180
						Total of Vr no 42 - EST:	4,66,782

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	1 - MIS	First	Voted	No Objection	251500003 03 00	04 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	4,25,200
						03 Not Available	72,284
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 37 - EST:	5,01,614

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 (`)
23002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,33,740
						03 Not Available	22,736
						06 Not Available	100
						55 Not Available	4,206
						Total of Vr no 14 - EST:	1,60,782
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,03,447
						03 Not Available	1,02,586
						06 Not Available	400
						55 Not Available	15,370

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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	15 - EST					Total of Vr no 15 - EST:	7,21,803
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	91,003
						03 Not Available	15,470
						06 Not Available	29
						55 Not Available	2,713
						Total of Vr no 16 - EST:	1,09,215
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,62,800
						03 Not Available	1,12,676
						06 Not Available	440
						55 Not Available	12,300
						Total of Vr no 17 - EST:	7,88,216
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,18,700
						03 Not Available	37,179
						06 Not Available	200
						55 Not Available	5,110
						Total of Vr no 18 - EST:	2,61,189
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,36,800
						03 Not Available	74,256
						06 Not Available	300
						55 Not Available	12,430
						Total of Vr no 19 - EST:	5,23,786
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	190
						55 Not Available	4,850
						Total of Vr no 21 - EST:	1,95,399
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,73,700
						03 Not Available	63,529
						06 Not Available	250
						55 Not Available	4,440
						Total of Vr no 22 - EST:	4,41,919
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,10,200
						03 Not Available	35,734
						06 Not Available	900
						55 Not Available	3,330
						Total of Vr no 23 - EST:	2,50,164
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,71,987
						03 Not Available	46,238
						06 Not Available	1,140
						55 Not Available	7,623

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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	24 - EST					Total of Vr no 24 - EST:	3,26,988
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,800
						03 Not Available	32,096
						06 Not Available	1,000
						55 Not Available	10,180
						Total of Vr no 25 - EST:	2,32,076
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,680
						03 Not Available	71,856
						06 Not Available	190
						55 Not Available	20,216
						Total of Vr no 26 - EST:	5,14,942
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,92,000
						03 Not Available	83,640
						06 Not Available	350
						55 Not Available	9,610
						Total of Vr no 27 - EST:	5,85,600
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,840
						03 Not Available	27,683
						06 Not Available	150
						55 Not Available	3,200
						Total of Vr no 28 - EST:	1,93,873
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						06 Not Available	40
						55 Not Available	5,467
						Total of Vr no 32 - EST:	2,92,157
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,13,320
						03 Not Available	19,265
						06 Not Available	156
						55 Not Available	3,600
						Total of Vr no 33 - EST:	1,36,341
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,300
						03 Not Available	66,181
						06 Not Available	300
						55 Not Available	10,590
						Total of Vr no 47 - EST:	4,66,371
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,04,971
						03 Not Available	34,845
						06 Not Available	157
						55 Not Available	4,620

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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	48 - EST					Total of Vr no 48 - EST:	2,44,593
	5 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	30,982
						Total of Vr no 5 - MIS:	30,982
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,16,400
						03 Not Available	36,788
						06 Not Available	900
						55 Not Available	3,880
						Total of Vr no 51 - EST:	2,57,968
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,35,042
						03 Not Available	73,957
						06 Not Available	350
						55 Not Available	8,880
						Total of Vr no 52 - EST:	5,18,229
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,800
						03 Not Available	29,716
						06 Not Available	150
						55 Not Available	3,200
						Total of Vr no 53 - EST:	2,07,866
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,58,700
						03 Not Available	60,979
						06 Not Available	150
						55 Not Available	16,700
						Total of Vr no 54 - EST:	4,36,529
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,91,700
						03 Not Available	32,589
						06 Not Available	1,000
						55 Not Available	7,240
						Total of Vr no 55 - EST:	2,32,529
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,98,630
						03 Not Available	1,01,766
						06 Not Available	372
						55 Not Available	15,046
						Total of Vr no 56 - EST:	7,15,814
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,581
						03 Not Available	22,878
						06 Not Available	92
						55 Not Available	4,372
						Total of Vr no 57 - EST:	1,61,923
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,23,500
						03 Not Available	1,05,995

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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	58 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	440
						55 Not Available	9,120
						Total of Vr no 58 - EST:	7,39,055
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	98,720
						03 Not Available	16,782
						06 Not Available	38
						55 Not Available	613
						Total of Vr no 59 - EST:	1,16,153
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						06 Not Available	1,140
						55 Not Available	4,860
						Total of Vr no 60 - EST:	3,36,057

Sub Head	06	Not Available	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	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 12 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001261	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 50 - EST:	86,580

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 06 00	01 Not Available	9,11,300
						03 Not Available	1,54,921
						06 Not Available	240
						55 Not Available	75,240
						Total of Vr no 10 - EST:	11,41,701
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 43 - EST:	1,31,508
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	8,960
						Total of Vr no 44 - EST:	1,44,446

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	4,800
						Total of Vr no 45 - EST:	94,656
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,31,700
						03 Not Available	1,75,389
						06 Not Available	280
						55 Not Available	83,981
						Total of Vr no 46 - EST:	12,91,350
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 7 - EST:	1,31,508
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,80,733
						03 Not Available	30,725
						55 Not Available	8,960
						Total of Vr no 8 - EST:	2,20,418
	9 - EST	First	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 9 - EST:	91,965

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,68,900
						03 Not Available	69,853
						06 Not Available	40
						55 Not Available	32,360
						Total of Vr no 1 - EST:	4,71,153
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	40
						55 Not Available	7,940
						Total of Vr no 2 - EST:	1,33,404
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	27,654
						Total of Vr no 2 - MIS:	27,654

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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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,23,700
						03 Not Available	1,91,029
						06 Not Available	4,340
						55 Not Available	80,680
						Total of Vr no 3 - EST:	13,99,749
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	1,400
						56 Not Available	9,640
						Total of Vr no 34 - EST:	2,21,172
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	34,677
						03 Not Available	5,895
						06 Not Available	65
						55 Not Available	2,200
						Total of Vr no 35 - EST:	42,837
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,27,548
						03 Not Available	55,683
						06 Not Available	40
						55 Not Available	23,890
						Total of Vr no 38 - EST:	4,07,161
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	40
						55 Not Available	7,940
						Total of Vr no 39 - EST:	1,37,148
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,04,500
						03 Not Available	85,765
						06 Not Available	3,000
						55 Not Available	43,760
						Total of Vr no 4 - EST:	6,37,025
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,27,800
						03 Not Available	2,08,726
						06 Not Available	5,040
						55 Not Available	83,830
						Total of Vr no 40 - EST:	15,25,396
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						06 Not Available	3,000
						55 Not Available	41,560
						Total of Vr no 41 - EST:	6,34,708

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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	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	28,418
						Total of Vr no 7 - MIS:	28,418

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	10 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	10,992
						Total of Vr no 10 - MIS:	10,992
	11 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	3,165
						Total of Vr no 11 - MIS:	3,165
	12 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	4,426
						Total of Vr no 12 - MIS:	4,426
	13 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	5,834
						Total of Vr no 13 - MIS:	5,834
	3 - MIS	Second	Voted	No Objection	270202005 03 00	04 Not Available	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	270202005 03 00	16 Not Available	16,874
						Total of Vr no 4 - MIS:	16,874
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	8,456
						Total of Vr no 5 - MIS:	8,456
	6 - MIS	Second	Voted	No Objection	270202005 03 00	13 Not Available	1,179
						Total of Vr no 6 - MIS:	1,179
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	3,87,900
						03 Not Available	65,943
						55 Not Available	33,960
						Total of Vr no 7 - EST:	4,87,803
	7 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	4,537
						Total of Vr no 7 - MIS:	4,537
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	60
						55 Not Available	7,580
						Total of Vr no 8 - EST:	1,26,161
	8 - MIS	Second	Voted	No Objection	270202005 03 00	18 Not Available	8,850
						Total of Vr no 8 - MIS:	8,850

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TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	9 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	24,796
						Total of Vr no 9 - MIS:	24,796

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	3,29,300
						03 Not Available	56,321
						06 Not Available	180
						55 Not Available	30,800
						Total of Vr no 1 - EST:	4,16,601
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	23,33,933
						03 Not Available	3,96,426
						06 Not Available	9,510
						55 Not Available	1,86,230
						Total of Vr no 2 - EST:	29,26,099
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,37,500
						03 Not Available	1,93,375
						06 Not Available	9,920
						55 Not Available	68,690
						Total of Vr no 3 - EST:	14,09,485
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	45,997
						03 Not Available	7,818
						06 Not Available	4,040
						Total of Vr no 4 - EST:	57,855
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	12,600
						Total of Vr no 5 - EST:	1,43,874
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 6 - EST:	82,350
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,39,300
						03 Not Available	58,021
						06 Not Available	180
						55 Not Available	30,800

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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	9 - EST					Total of Vr no 9 - EST:	4,28,301
						Total of JHANSI (23):	**2,68,93,891**

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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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	93,600
						03 Not Available	15,912
						55 Not Available	1,110
						Total of Vr no 10 - EST:	1,10,622
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	60,452
						Total of Vr no 10 - MIS:	60,452
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	1,340
						Total of Vr no 11 - EST:	72,827
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	3,130
						Total of Vr no 12 - EST:	4,05,727
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 13 - EST:	37,323
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	48,016
						Total of Vr no 15 - MIS:	48,016
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	3,981
						Total of Vr no 2 - MIS:	3,981
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 23 - EST:	33,228
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,600
						03 Not Available	15,912
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 24 - EST:	1,10,722
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 25 - EST:	34,128
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	63,974
						06 Not Available	10,876
						Total of Vr no 27 - EST:	74,850
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,400
						03 Not Available	48,008

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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	4 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	9,560
						Total of Vr no 4 - EST:	3,39,968
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,44,266
						Total of Vr no 4 - MIS:	1,44,266
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	50,100
						03 Not Available	8,517
						06 Not Available	40
						55 Not Available	800
						Total of Vr no 5 - EST:	59,457
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	21,039
						Total of Vr no 5 - MIS:	21,039
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						Total of Vr no 6 - EST:	1,21,329
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,89,063
						Total of Vr no 6 - MIS:	1,89,063
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,500
						03 Not Available	48,195
						55 Not Available	9,570
						Total of Vr no 7 - EST:	3,41,265
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	87,488
						Total of Vr no 7 - MIS:	87,488
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,11,400
						03 Not Available	52,938
						06 Not Available	140
						55 Not Available	4,560
						Total of Vr no 8 - EST:	3,69,038
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 9 - EST:	71,721

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,53,700
						03 Not Available	43,129
						Total of Vr no 1 - EST:	2,96,829
	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	89,442

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS					Total of Vr no 1 - MIS:	89,442
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	7,250
						Total of Vr no 11 - MIS:	7,250
	2 - 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 2 - EST:	6,81,450
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,30,200
						03 Not Available	22,134
						55 Not Available	5,260
						Total of Vr no 3 - EST:	1,57,594
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	1,125
						Total of Vr no 3 - MIS:	1,125
	8 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	70,948
						Total of Vr no 8 - MIS:	70,948

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	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,46,260
						03 Not Available	1,77,864
						06 Not Available	5,600
						55 Not Available	38,498
						Total of Vr no 16 - EST:	12,68,222
	17 - 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	16,558
						Total of Vr no 17 - EST:	4,74,254
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,870
						03 Not Available	828
						Total of Vr no 20 - EST:	5,698
						Total of JYOTIBA FULLE NAGAR (86):	**57,89,322**

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MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	2,37,679
	14 - 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 14 - EST:	1,25,668
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,01,600
						03 Not Available	34,272
						55 Not Available	8,710
						Total of Vr no 30 - EST:	2,44,582
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	4,690
						Total of Vr no 31 - EST:	1,29,295

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,50,700
						03 Not Available	76,619
						06 Not Available	377
						55 Not Available	8,650
						Total of Vr no 10 - EST:	5,36,346
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,100
						03 Not Available	41,327
						55 Not Available	3,620
						Total of Vr no 11 - EST:	2,88,047
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,08,543
						03 Not Available	2,05,078
						06 Not Available	285
						55 Not Available	35,890
						Total of Vr no 12 - EST:	14,49,796
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,48,900
						03 Not Available	25,211
						55 Not Available	4,000

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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	15 - EST					Total of Vr no 15 - EST:	1,78,111
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,09,194
						03 Not Available	52,563
						06 Not Available	34
						55 Not Available	3,250
						Total of Vr no 35 - EST:	3,65,041
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,37,900
						03 Not Available	74,443
						06 Not Available	100
						55 Not Available	7,690
						Total of Vr no 36 - EST:	5,20,133
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,300
						03 Not Available	34,289
						55 Not Available	5,240
						Total of Vr no 37 - EST:	2,41,829
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,58,700
						03 Not Available	60,979
						06 Not Available	400
						55 Not Available	6,810
						Total of Vr no 4 - EST:	4,26,889
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,95,250
						03 Not Available	50,193
						55 Not Available	3,740
						Total of Vr no 5 - EST:	3,49,183
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,667
						03 Not Available	48,053
						06 Not Available	40
						55 Not Available	3,250
						Total of Vr no 6 - EST:	3,34,010
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,700
						03 Not Available	73,049
						06 Not Available	100
						55 Not Available	7,690
						Total of Vr no 7 - EST:	5,10,539
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,100
						03 Not Available	24,157
						06 Not Available	140
						55 Not Available	3,020
						Total of Vr no 9 - EST:	1,69,417

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TREASURY NAME KANNAUJ (84)

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 (`)
84002253	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,52,500
						03 Not Available	1,78,925
						55 Not Available	23,080
						Total of Vr no 38 - EST:	12,54,505
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,00,100
						03 Not Available	1,53,017
						55 Not Available	23,080
						Total of Vr no 8 - EST:	10,76,197

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	3,82,100
						03 Not Available	64,957
						06 Not Available	3,620
						55 Not Available	16,220
						Total of Vr no 3 - EST:	4,66,897
	32 - 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 32 - EST:	65,231
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,81,200
						03 Not Available	1,83,804
						06 Not Available	3,660
						55 Not Available	42,040
						Total of Vr no 33 - EST:	13,10,704

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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	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,91,000
						03 Not Available	66,470
						06 Not Available	3,620
						55 Not Available	16,220
						Total of Vr no 34 - EST:	4,77,310
						Total of KANNAUJ (84):	**1,20,95,550**

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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,200
						03 Not Available	65,144
						06 Not Available	740
						55 Not Available	13,990
						Total of Vr no 1 - EST:	4,63,074
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,32,300
						03 Not Available	39,491
						06 Not Available	1,500
						55 Not Available	6,400
						Total of Vr no 10 - EST:	2,79,691
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	640
						55 Not Available	4,180
						Total of Vr no 11 - EST:	3,62,606
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 12 - EST:	1,72,076
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	700
						55 Not Available	2,710
						Total of Vr no 13 - EST:	4,42,160
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,173
						03 Not Available	26,209
						06 Not Available	893
						55 Not Available	4,000
						Total of Vr no 14 - EST:	1,85,275
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,650
						03 Not Available	68,961
						06 Not Available	1,180
						55 Not Available	9,600
						Total of Vr no 15 - EST:	4,85,391
	16 - 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 16 - EST:	1,08,832

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,100
						03 Not Available	48,127
						06 Not Available	840
						55 Not Available	6,660
						Total of Vr no 17 - EST:	3,38,727
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,300
						03 Not Available	23,851
						06 Not Available	840
						55 Not Available	4,310
						Total of Vr no 18 - EST:	1,69,301
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						06 Not Available	800
						55 Not Available	513
						Total of Vr no 2 - EST:	1,66,751
	21 - 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 21 - EST:	1,36,040
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,46,933
						03 Not Available	58,979
						06 Not Available	600
						55 Not Available	6,580
						Total of Vr no 22 - EST:	4,13,092
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,200
						03 Not Available	48,314
						06 Not Available	830
						55 Not Available	6,890
						Total of Vr no 3 - EST:	3,40,234
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,100
						03 Not Available	27,557
						06 Not Available	1,000
						55 Not Available	5,600
						Total of Vr no 4 - EST:	1,96,257
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,06,400
						03 Not Available	69,088
						06 Not Available	600
						55 Not Available	9,570
						Total of Vr no 5 - EST:	4,85,658

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,600
						03 Not Available	31,212
						06 Not Available	1,040
						55 Not Available	4,800
						Total of Vr no 6 - EST:	2,20,652
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,100
						03 Not Available	53,567
						06 Not Available	340
						55 Not Available	6,680
						Total of Vr no 7 - EST:	3,75,687
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	1,400
						55 Not Available	5,600
						Total of Vr no 8 - EST:	1,90,456
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,31,400
						03 Not Available	56,338
						06 Not Available	230
						55 Not Available	4,900
						Total of Vr no 9 - EST:	3,92,868

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001004	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 35 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,09,010
						03 Not Available	1,88,532
						06 Not Available	240
						55 Not Available	33,300
						Total of Vr no 31 - EST:	13,31,082
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,13,687
						03 Not Available	19,327
						06 Not Available	40
						55 Not Available	4,600
						Total of Vr no 34 - EST:	1,37,654

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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	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,54,700
						03 Not Available	2,30,299
						06 Not Available	6,740
						55 Not Available	61,320
						Total of Vr no 19 - EST:	16,53,059
	20 - 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 20 - EST:	5,21,467
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,20,468
						03 Not Available	2,07,480
						06 Not Available	6,740
						55 Not Available	55,800
						Total of Vr no 32 - EST:	14,90,488
	33 - 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 33 - EST:	5,21,467
						Total of KANPUR DEHAT (62):	**1,16,69,199**

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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	24 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,89,700
						03 Not Available	66,249
						06 Not Available	140
						55 Not Available	19,360
						Total of Vr no 24 - EST:	4,75,449
	25 - 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 25 - 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	21 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,17,700
						03 Not Available	37,009
						06 Not Available	260
						55 Not Available	20,600
						Total of Vr no 21 - EST:	2,75,569
	22 - 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 22 - EST:	1,25,726
	23 - 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 23 - EST:	91,103
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	4,400
						Total of Vr no 4 - MIS:	4,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727

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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	1 - EST					Total of Vr no 1 - EST:	73,827
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	2,200
						55 Not Available	3,750
						Total of Vr no 10 - EST:	3,13,075
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	1,540
						55 Not Available	2,240
						Total of Vr no 11 - EST:	2,66,328
	12 - 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 12 - EST:	88,468
	13 - EST	First	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 13 - EST:	4,70,935
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,707
						03 Not Available	29,360
						06 Not Available	900
						55 Not Available	18,205
						Total of Vr no 14 - EST:	2,21,172
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 18 - EST:	73,827
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,56,300
						03 Not Available	60,571
						06 Not Available	1,800
						55 Not Available	9,840
						Total of Vr no 19 - EST:	4,28,511
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,40,900
						03 Not Available	57,953
						06 Not Available	1,780
						55 Not Available	5,780
						Total of Vr no 2 - EST:	4,06,413
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,800
						03 Not Available	20,026

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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 JULY 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	20 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	4,050
						Total of Vr no 20 - EST:	1,42,876
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	14,583
						03 Not Available	2,479
						Total of Vr no 28 - EST:	17,062
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	300
						55 Not Available	2,940
						Total of Vr no 29 - EST:	42,201
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,32,300
						03 Not Available	39,491
						06 Not Available	1,800
						55 Not Available	6,710
						Total of Vr no 3 - EST:	2,80,301
	3 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	13,000
						Total of Vr no 3 - MIS:	13,000
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 36 - EST:	26,489
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	300
						55 Not Available	980
						Total of Vr no 37 - EST:	43,868
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	300
						55 Not Available	980
						Total of Vr no 38 - EST:	43,868
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 4 - EST:	88,218
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,33,567
						03 Not Available	73,706
						06 Not Available	1,850

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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 JULY 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	5 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	11,205
						Total of Vr no 5 - EST:	5,20,328
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,933
						03 Not Available	29,569
						06 Not Available	1,500
						55 Not Available	6,265
						Total of Vr no 6 - EST:	2,11,267
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,53,133
						03 Not Available	26,033
						06 Not Available	990
						55 Not Available	3,463
						Total of Vr no 7 - EST:	1,83,619
	8 - 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 8 - EST:	76,495
	8 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	7,613
						Total of Vr no 8 - MIS:	7,613
	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	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 40 - EST:	1,62,045

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	17 Not Available	10,92,591
						Total of Vr no 1 - MIS:	10,92,591
	27 - 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
						Total of Vr no 27 - EST:	37,876
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,51,000

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MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	59,670
						55 Not Available	17,920
						Total of Vr no 33 - EST:	4,28,590
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,60,400
						03 Not Available	1,80,268
						06 Not Available	180
						55 Not Available	80,060
						Total of Vr no 34 - EST:	13,20,908
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	60
						55 Not Available	9,620
						Total of Vr no 35 - EST:	1,21,064

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	2 - MIS	First	Voted	No Objection	251500800 03 00	09 Not Available	89,000
						Total of Vr no 2 - MIS:	89,000
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	66,774
						03 Not Available	11,352
						06 Not Available	677
						55 Not Available	6,097
						Total of Vr no 26 - EST:	84,900
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,360
						03 Not Available	1,421
						Total of Vr no 41 - EST:	9,781
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	8,960
						Total of Vr no 42 - EST:	1,48,541
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,94,200
						03 Not Available	2,71,014
						06 Not Available	8,750
						55 Not Available	1,35,180
						Total of Vr no 43 - EST:	20,09,144

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,23,894
						03 Not Available	72,062
						06 Not Available	4,540
						55 Not Available	40,760
						Total of Vr no 44 - EST:	5,41,256
	45 - 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	13,984
						Total of Vr no 45 - EST:	1,24,666
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	13,120
						Total of Vr no 46 - EST:	1,79,962
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 47 - EST:	1,82,403
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,80,200
						03 Not Available	64,634
						06 Not Available	120
						55 Not Available	33,960
						Total of Vr no 48 - EST:	4,78,914

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
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	12,76,800
						03 Not Available	2,17,056
						55 Not Available	95,520
						Total of Vr no 10 - EST:	15,89,376

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	13 - MIS	Second	Voted	No Objection	270202005 03 00	02 Not Available	31,839
						Total of Vr no 13 - MIS:	31,839
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	11,58,160
						03 Not Available	1,96,887
						55 Not Available	88,720
						Total of Vr no 2 - EST:	14,43,767
	2 - LTC	First	Voted	No Objection	270202005 03 00	04 Not Available	2,536
						Total of Vr no 2 - LTC:	2,536
	3 - MIS	First	Voted	No Objection	270202005 03 00	49 Not Available	20,940
						Total of Vr no 3 - MIS:	20,940
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	2,56,700
						03 Not Available	43,639
						55 Not Available	19,920
						Total of Vr no 9 - EST:	3,20,259

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	10 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	7,604
						Total of Vr no 10 - MIS:	7,604
	14 - LTC	Second	Voted	No Objection	270280800 03 00	04 Not Available	37,857
						Total of Vr no 14 - LTC:	37,857
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,23,600
						03 Not Available	1,23,012
						06 Not Available	4,340
						55 Not Available	22,690
						Total of Vr no 3 - EST:	8,73,642
	4 - EST	First	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 4 - EST:	6,67,293
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,91,893
						03 Not Available	1,00,622
						06 Not Available	4,240
						55 Not Available	54,757

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

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	5 - EST					Total of Vr no 5 - EST:	7,51,512
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	49,103
						Total of Vr no 5 - MIS:	49,103
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,85,400
						03 Not Available	2,35,518
						06 Not Available	8,530
						55 Not Available	95,540
						Total of Vr no 6 - EST:	17,24,988
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	29,857
						Total of Vr no 6 - MIS:	29,857
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,22,300
						03 Not Available	54,791
						06 Not Available	300
						55 Not Available	30,200
						Total of Vr no 7 - EST:	4,07,591
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	72,006
						Total of Vr no 7 - MIS:	72,006
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,64,900
						03 Not Available	79,033
						06 Not Available	4,532
						55 Not Available	43,720
						Total of Vr no 8 - EST:	5,92,185
	8 - MIS	Second	Voted	No Objection	270280800 03 00	17 Not Available	1,27,000
						Total of Vr no 8 - MIS:	1,27,000
	9 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	3,255
						Total of Vr no 9 - MIS:	3,255
						Total of KANPUR NAGAR (20):	**2,13,80,595**

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MONTH OF ACCOUNT JULY 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	28 - 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 28 - EST:	53,032
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						06 Not Available	100
						55 Not Available	10,030
						Total of Vr no 29 - EST:	2,91,398

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	2,460
						Total of Vr no 10 - EST:	1,67,898
	11 - EST	Second	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 11 - EST:	4,25,952
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,31,400
						03 Not Available	22,338
						55 Not Available	2,800
						Total of Vr no 12 - EST:	1,56,538
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	40
						55 Not Available	6,010
						Total of Vr no 13 - EST:	4,86,569
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	1,600
						Total of Vr no 14 - EST:	81,043
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,17,300
						03 Not Available	53,941

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	15 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	40
						55 Not Available	4,670
						Total of Vr no 15 - EST:	3,75,951
	16 - EST	Second	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 16 - EST:	1,47,978
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,98,280
						03 Not Available	67,708
						06 Not Available	40
						55 Not Available	6,810
						Total of Vr no 17 - EST:	4,72,838
	18 - EST	Second	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 18 - EST:	1,45,280
	19 - 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	9,270
						Total of Vr no 19 - EST:	4,44,530
	20 - 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 20 - EST:	1,08,032
	7 - EST	Second	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 7 - EST:	1,77,713
	8 - EST	Second	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 8 - EST:	5,44,767
	9 - EST	Second	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 9 - EST:	4,34,163

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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	06	Not Available	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	15 Not Available	2,865
						Total of Vr no 1 - MIS:	2,865
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	1,400
						Total of Vr no 2 - MIS:	1,400
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,75,400
						03 Not Available	97,818
						55 Not Available	16,260
						Total of Vr no 31 - EST:	6,89,478
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,58,140
						03 Not Available	94,884
						55 Not Available	16,260
						Total of Vr no 6 - EST:	6,69,284

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	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,745
						03 Not Available	976
						06 Not Available	26
						Total of Vr no 21 - EST:	6,747
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,535
						03 Not Available	184
						06 Not Available	13
						Total of Vr no 22 - EST:	1,732
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,97,200
						03 Not Available	1,86,524
						06 Not Available	5,400
						55 Not Available	44,670
						Total of Vr no 23 - EST:	13,33,794
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,24,500
						03 Not Available	89,165
						06 Not Available	7,046
						55 Not Available	23,028
						Total of Vr no 24 - EST:	6,43,739
						Total of KANSHIRAM NAGAR (88):	**78,62,721**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	14,35,900
						03 Not Available	2,44,103
						06 Not Available	7,040
						55 Not Available	41,350
						Total of Vr no 11 - EST:	17,28,393
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	28,04,267
						03 Not Available	4,78,548
						06 Not Available	6,360
						55 Not Available	54,660
						Total of Vr no 12 - EST:	33,43,835
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,87,277
						03 Not Available	4,92,659
						06 Not Available	6,360
						55 Not Available	58,020
						Total of Vr no 19 - EST:	34,44,316
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,49,000
						03 Not Available	2,46,330
						06 Not Available	7,020
						55 Not Available	40,580
						Total of Vr no 20 - EST:	17,42,930

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,62,000
						03 Not Available	27,540
						06 Not Available	20
						55 Not Available	6,140
						Total of Vr no 17 - EST:	1,95,700
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	8,73,800
						03 Not Available	1,48,546
						06 Not Available	120
						55 Not Available	29,300
						Total of Vr no 18 - EST:	10,51,766
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	8,53,800
						03 Not Available	1,45,146
						06 Not Available	120
						55 Not Available	29,300
						Total of Vr no 3 - EST:	10,28,366

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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	3 - MIS	Second	Voted	No Objection	251500102 06 00	12 Not Available	7,273
						Total of Vr no 3 - MIS:	7,273
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,57,200
						03 Not Available	26,724
						06 Not Available	20
						55 Not Available	6,140
						Total of Vr no 4 - EST:	1,90,084
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	10,367
						Total of Vr no 4 - MIS:	10,367
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	28,695
						Total of Vr no 5 - MIS:	28,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,56,300
						03 Not Available	94,571
						06 Not Available	7,000
						55 Not Available	19,800
						Total of Vr no 1 - EST:	6,77,671
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 13 - EST:	68,787
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 14 - EST:	41,323
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	71,100
						03 Not Available	8,532
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 15 - EST:	83,482
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,92,700
						03 Not Available	2,36,759
						06 Not Available	5,600

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	16 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	54,240
						Total of Vr no 16 - EST:	16,89,299
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,98,500
						03 Not Available	2,03,745
						06 Not Available	4,900
						55 Not Available	46,280
						Total of Vr no 2 - EST:	14,53,425
						Total of KAUSHAMBI (82):	**1,67,85,712**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500003 03 00	12 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	9,200
						Total of Vr no 20 - MIS:	9,200
	21 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	251500003 03 00	46 Not Available	48,750
						Total of Vr no 22 - MIS:	48,750
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,810
						Total of Vr no 27 - EST:	1,74,577
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 28 - EST:	54,553

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						06 Not Available	1,100
						55 Not Available	1,470
						Total of Vr no 1 - EST:	1,87,547
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	58,180
						Total of Vr no 12 - MIS:	58,180
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,003
						03 Not Available	1,361
						Total of Vr no 15 - EST:	9,364
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	600
						55 Not Available	6,820

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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	16 - EST					Total of Vr no 16 - EST:	1,59,988
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,80,500
						03 Not Available	81,685
						06 Not Available	900
						55 Not Available	17,500
						Total of Vr no 17 - EST:	5,80,585
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	990
						55 Not Available	9,060
						Total of Vr no 2 - EST:	3,02,316
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	990
						55 Not Available	10,530
						Total of Vr no 20 - EST:	3,08,817
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,100
						03 Not Available	27,557
						06 Not Available	1,100
						55 Not Available	1,470
						Total of Vr no 21 - EST:	1,92,227
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	800
						55 Not Available	3,330
						Total of Vr no 22 - EST:	3,80,636
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,91,600
						03 Not Available	32,572
						06 Not Available	1,440
						55 Not Available	5,600
						Total of Vr no 23 - EST:	2,31,212
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,05,300
						03 Not Available	51,901
						06 Not Available	400
						55 Not Available	2,370
						Total of Vr no 24 - EST:	3,59,971
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,800
						03 Not Available	36,176
						06 Not Available	1,000
						55 Not Available	4,700

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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	25 - EST					Total of Vr no 25 - EST:	2,54,676
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,500
						03 Not Available	55,335
						06 Not Available	80
						55 Not Available	5,270
						Total of Vr no 3 - EST:	3,86,185
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,72,400
						03 Not Available	63,308
						55 Not Available	2,950
						Total of Vr no 32 - EST:	4,38,658
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	800
						55 Not Available	1,910
						Total of Vr no 33 - EST:	2,45,485
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,68,300
						03 Not Available	96,611
						06 Not Available	1,040
						55 Not Available	9,840
						Total of Vr no 34 - EST:	6,75,791
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,13,800
						03 Not Available	36,346
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 35 - EST:	2,56,666
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,21,000
						03 Not Available	54,570
						06 Not Available	640
						55 Not Available	2,000
						Total of Vr no 36 - EST:	3,78,210
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,60,000
						03 Not Available	27,200
						06 Not Available	400
						55 Not Available	5,150
						Total of Vr no 37 - EST:	1,92,750
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,60,300
						03 Not Available	27,251
						06 Not Available	200
						55 Not Available	2,090
						Total of Vr no 38 - EST:	1,89,841

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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	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,76,600
						03 Not Available	64,022
						06 Not Available	2,000
						55 Not Available	5,960
						Total of Vr no 39 - EST:	4,48,582
	4 - 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 4 - EST:	81,624
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	26,038
						Total of Vr no 4 - MIS:	26,038
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,88,800
						03 Not Available	49,096
						06 Not Available	100
						55 Not Available	1,340
						Total of Vr no 40 - EST:	3,39,336
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,29,300
						03 Not Available	72,981
						06 Not Available	2,000
						55 Not Available	8,000
						Total of Vr no 41 - EST:	5,12,281
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,26,400
						03 Not Available	55,488
						06 Not Available	1,440
						55 Not Available	5,170
						Total of Vr no 42 - EST:	3,88,498
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,64,700
						03 Not Available	27,999
						06 Not Available	460
						55 Not Available	1,110
						Total of Vr no 43 - EST:	1,94,269
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,35,200
						03 Not Available	56,984
						06 Not Available	80
						55 Not Available	5,270
						Total of Vr no 44 - EST:	3,97,534
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,90,755
						03 Not Available	32,428
						06 Not Available	1,587

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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	45 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	5,548
						Total of Vr no 45 - EST:	2,30,318
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,06,800
						03 Not Available	69,156
						06 Not Available	600
						55 Not Available	11,200
						Total of Vr no 46 - EST:	4,87,756
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,400
						03 Not Available	34,238
						06 Not Available	600
						55 Not Available	4,510
						Total of Vr no 47 - EST:	2,40,748

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 (`)
48001007	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 26 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	18,389
						Total of Vr no 10 - MIS:	18,389
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	6,973
						Total of Vr no 11 - MIS:	6,973
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,72,688
						03 Not Available	46,357
						55 Not Available	12,400
						Total of Vr no 18 - EST:	3,31,445
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,21,300
						03 Not Available	2,07,621
						06 Not Available	40
						55 Not Available	47,680
						Total of Vr no 19 - EST:	14,76,641
	3 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	33,019
						Total of Vr no 3 - MIS:	33,019
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	55,238
						Total of Vr no 5 - MIS:	55,238

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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	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	34,055
						Total of Vr no 6 - MIS:	34,055
	7 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	45,925
						Total of Vr no 7 - MIS:	45,925
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	6,700
						Total of Vr no 8 - MIS:	6,700
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	7,740
						Total of Vr no 9 - MIS:	7,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,29,300
						03 Not Available	2,93,981
						06 Not Available	8,066
						55 Not Available	67,954
						Total of Vr no 48 - EST:	20,99,301
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,62,600
						03 Not Available	78,642
						06 Not Available	4,900
						55 Not Available	17,710
						Total of Vr no 49 - EST:	5,63,852
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,84,800
						03 Not Available	2,86,416
						06 Not Available	8,066
						55 Not Available	67,954
						Total of Vr no 5 - EST:	20,47,236
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,51,800
						03 Not Available	76,806
						06 Not Available	4,900
						55 Not Available	17,710
						Total of Vr no 6 - EST:	5,51,216
						Total of KHERI (48):	**1,68,16,053**

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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	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	50
						55 Not Available	3,680
						Total of Vr no 31 - EST:	1,03,999
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						55 Not Available	6,370
						Total of Vr no 32 - EST:	1,64,437
	4 - 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 4 - EST:	1,72,396
	5 - 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 5 - EST:	1,59,874

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,778
						03 Not Available	2,342
						06 Not Available	39
						Total of Vr no 17 - EST:	16,159
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,342
						03 Not Available	228
						06 Not Available	3
						Total of Vr no 18 - EST:	1,573
	18 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	100
						55 Not Available	800

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

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	19 - EST					Total of Vr no 19 - EST:	26,289
	2 - MIS	Second	Voted	No Objection	251500102 03 00	13 Not Available	1,238
						Total of Vr no 2 - MIS:	1,238
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	21,442
						Total of Vr no 21 - MIS:	21,442
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	72,816
						Total of Vr no 22 - MIS:	72,816
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,287
						03 Not Available	5,693
						Total of Vr no 24 - EST:	46,980
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,73,726
						03 Not Available	29,533
						06 Not Available	271
						55 Not Available	980
						Total of Vr no 26 - EST:	2,04,510
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 27 - EST:	1,20,370
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,29,600
						03 Not Available	56,032
						06 Not Available	240
						55 Not Available	2,950
						Total of Vr no 28 - EST:	3,88,822
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	88,200
						03 Not Available	14,994
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 29 - EST:	1,04,394
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	22,983
						Total of Vr no 3 - MIS:	22,983
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,79,100
						03 Not Available	64,447
						06 Not Available	460
						55 Not Available	2,220
						Total of Vr no 38 - EST:	4,46,227
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	94,600
						03 Not Available	16,082

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

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	39 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 39 - EST:	1,13,682
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,48,619
						03 Not Available	59,265
						06 Not Available	500
						55 Not Available	3,330
						Total of Vr no 40 - EST:	4,11,714
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 41 - EST:	2,09,133
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						06 Not Available	660
						55 Not Available	3,330
						Total of Vr no 42 - EST:	3,75,933
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,25,500
						03 Not Available	38,335
						06 Not Available	1,000
						55 Not Available	3,200
						Total of Vr no 43 - EST:	2,68,035
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,052
						03 Not Available	19,899
						06 Not Available	140
						Total of Vr no 46 - EST:	1,37,091
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,355
						03 Not Available	34,400
						06 Not Available	400
						55 Not Available	4,850
						Total of Vr no 47 - EST:	2,42,005
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,000
						03 Not Available	34,000
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 6 - EST:	2,38,500
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	140

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

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	7 - EST					Total of Vr no 7 - EST:	1,37,264
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	24,995
						Total of Vr no 7 - MIS:	24,995
	8 - EST	First	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 8 - EST:	2,51,559

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,232
						Total of Vr no 1 - MIS:	1,232
	17 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	6,000
						Total of Vr no 17 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	18,934
						Total of Vr no 19 - MIS:	18,934
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	51,100
						03 Not Available	8,687
						Total of Vr no 20 - EST:	59,787
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	34,978
						Total of Vr no 20 - MIS:	34,978
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,19,100
						03 Not Available	20,247
						55 Not Available	5,640
						Total of Vr no 25 - EST:	1,44,987
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	8,56,632
						03 Not Available	1,45,627
						06 Not Available	201
						55 Not Available	27,090
						Total of Vr no 30 - EST:	10,29,550
	4 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	21,884
						Total of Vr no 4 - MIS:	21,884

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

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,84,200
						03 Not Available	1,67,314
						06 Not Available	3,740
						55 Not Available	41,790
						Total of Vr no 1 - EST:	11,97,044
	16 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	27,000
						Total of Vr no 16 - EST:	27,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	80
						55 Not Available	9,630
						Total of Vr no 2 - EST:	2,71,439
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,58,524
						03 Not Available	94,588
						06 Not Available	6,300
						55 Not Available	23,818
						Total of Vr no 3 - EST:	6,83,230

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,38,900
						03 Not Available	2,27,613
						06 Not Available	5,260
						55 Not Available	48,410
						Total of Vr no 1 - EST:	16,20,183
	2 - 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 2 - EST:	4,22,925
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,500
						03 Not Available	1,785
						Total of Vr no 3 - EST:	12,285
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	54,000
						Total of Vr no 4 - EST:	54,000

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TREASURY NAME LALITPUR (58)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,48,500
						03 Not Available	59,245
						06 Not Available	5,262
						55 Not Available	15,768
						Total of Vr no 5 - EST:	4,28,775
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,90,100
						03 Not Available	2,19,317
						06 Not Available	4,560
						55 Not Available	44,630
						Total of Vr no 6 - EST:	15,58,607
						Total of LALITPUR (58):	**1,20,82,260**

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,50,000
						03 Not Available	59,500
						06 Not Available	1,400
						55 Not Available	19,360
						Total of Vr no 11 - EST:	4,30,260
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	1,040
						55 Not Available	38,200
						Total of Vr no 12 - EST:	5,16,717
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,20,300
						03 Not Available	71,451
						06 Not Available	1,040
						55 Not Available	38,200
						Total of Vr no 59 - EST:	5,30,991
	60 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,56,800
						03 Not Available	60,656
						06 Not Available	1,400
						55 Not Available	19,360
						Total of Vr no 60 - EST:	4,38,216
	7 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,532
						Total of Vr no 7 - MIS:	1,532

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,28,400
						03 Not Available	89,828
						06 Not Available	520
						55 Not Available	19,260
						Total of Vr no 44 - EST:	6,38,008
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	15,30,000
						03 Not Available	2,60,100
						06 Not Available	300
						55 Not Available	1,12,840
						Total of Vr no 45 - EST:	19,03,240

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

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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						06 Not Available	1,640
						55 Not Available	40,980
						Total of Vr no 10 - EST:	6,32,768
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,48,900
						03 Not Available	1,10,313
						06 Not Available	840
						55 Not Available	51,080
						Total of Vr no 24 - EST:	8,11,133
	25 - 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 25 - EST:	2,36,393
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,73,900
						03 Not Available	1,48,563
						06 Not Available	2,480
						55 Not Available	75,000
						Total of Vr no 26 - EST:	10,99,943
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,09,200
						03 Not Available	35,564
						06 Not Available	200
						55 Not Available	15,120
						Total of Vr no 27 - EST:	2,60,084
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,21,100
						03 Not Available	88,587
						06 Not Available	740
						55 Not Available	13,780
						Total of Vr no 28 - EST:	6,24,207
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	340
						55 Not Available	6,960
						Total of Vr no 29 - EST:	2,75,581
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,36,300
						03 Not Available	1,08,171
						06 Not Available	740
						55 Not Available	55,180
						Total of Vr no 30 - EST:	8,00,391

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

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	31 - 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 31 - EST:	2,31,378
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,26,500
						03 Not Available	1,57,505
						06 Not Available	1,120
						55 Not Available	69,580
						Total of Vr no 32 - EST:	11,54,705
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	2,000
						55 Not Available	19,380
						Total of Vr no 33 - EST:	2,36,075
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,948
						03 Not Available	1,351
						55 Not Available	852
						56 Not Available	170
						Total of Vr no 35 - EST:	10,321
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,726
						03 Not Available	633
						Total of Vr no 36 - EST:	4,359
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,063
						03 Not Available	860
						06 Not Available	23
						Total of Vr no 39 - EST:	5,946
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	62,428
						03 Not Available	10,613
						55 Not Available	7,141
						56 Not Available	546
						Total of Vr no 40 - EST:	80,728
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	25,630
						Total of Vr no 41 - EST:	25,630
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	2,496
						06 Not Available	50
						Total of Vr no 42 - EST:	23,346
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	53,128

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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	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	9,032
						06 Not Available	5,876
						56 Not Available	695
						Total of Vr no 43 - EST:	68,731
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,63,500
						03 Not Available	44,795
						06 Not Available	600
						55 Not Available	25,260
						Total of Vr no 46 - EST:	3,34,155
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,11,600
						03 Not Available	1,37,972
						06 Not Available	880
						55 Not Available	68,760
						Total of Vr no 47 - EST:	10,19,212
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,20,700
						03 Not Available	37,519
						06 Not Available	1,200
						55 Not Available	19,796
						Total of Vr no 48 - EST:	2,79,215
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,12,900
						03 Not Available	87,193
						06 Not Available	1,640
						55 Not Available	40,980
						Total of Vr no 49 - EST:	6,42,713
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,36,400
						03 Not Available	40,188
						06 Not Available	600
						55 Not Available	23,780
						Total of Vr no 5 - EST:	3,00,968
	5 - MIS	Second	Voted	No Objection	251500102 03 00	17 Not Available	13,88,801
						Total of Vr no 5 - MIS:	13,88,801
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,72,371
						03 Not Available	97,303
						06 Not Available	640
						55 Not Available	49,560
						Total of Vr no 50 - EST:	7,19,874
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,85,300
						03 Not Available	31,501
						06 Not Available	300
						55 Not Available	16,500

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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	51 - EST					Total of Vr no 51 - EST:	2,33,601
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						06 Not Available	240
						55 Not Available	15,140
						Total of Vr no 52 - EST:	2,41,658
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,65,900
						03 Not Available	1,13,203
						06 Not Available	840
						55 Not Available	51,080
						Total of Vr no 53 - EST:	8,31,023
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,37,300
						03 Not Available	40,341
						06 Not Available	600
						55 Not Available	23,780
						Total of Vr no 54 - EST:	3,02,021
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,58,700
						03 Not Available	1,45,979
						06 Not Available	960
						55 Not Available	73,460
						Total of Vr no 55 - EST:	10,79,099
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,43,100
						03 Not Available	1,43,327
						06 Not Available	960
						55 Not Available	73,460
						Total of Vr no 6 - EST:	10,60,847
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	30,643
						Total of Vr no 6 - MIS:	30,643
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,600
						03 Not Available	43,622
						06 Not Available	600
						55 Not Available	25,260
						Total of Vr no 7 - EST:	3,26,082
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,40,000
						03 Not Available	1,25,800
						06 Not Available	880
						55 Not Available	64,720
						Total of Vr no 8 - EST:	9,31,400
	8 - MIS	Second	Voted	No Objection	251500102 03 00	17 Not Available	1,28,395

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

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	8 - MIS					Total of Vr no 8 - MIS:	1,28,395
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						06 Not Available	1,200
						55 Not Available	21,420
						Total of Vr no 9 - EST:	2,77,680
	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	10,400
						Total of Vr no 9 - MIS:	10,400

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 (`)
43001353	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 13 - EST:	89,154
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 58 - EST:	91,845

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	17 Not Available	3,36,758
						Total of Vr no 1 - MIS:	3,36,758
	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	95,285
						Total of Vr no 10 - MIS:	95,285
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	55,101
						Total of Vr no 11 - MIS:	55,101
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	25,986
						Total of Vr no 12 - MIS:	25,986
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	73,971
						Total of Vr no 13 - MIS:	73,971
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,29,000
						03 Not Available	2,76,930
						06 Not Available	480
						55 Not Available	1,32,440
						Total of Vr no 14 - EST:	20,38,850
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,45,600
						03 Not Available	58,752
						06 Not Available	160

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	15 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	33,500
						Total of Vr no 15 - EST:	4,38,012
	2 - MIS	Second	Voted	No Objection	251500102 06 00	16 Not Available	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - MIS	Second	Voted	No Objection	251500102 06 00	45 Not Available	37,518
						Total of Vr no 3 - MIS:	37,518
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	6,960
						56 Not Available	1,440
						Total of Vr no 34 - EST:	99,660
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	40,923
						Total of Vr no 4 - MIS:	40,923
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,40,735
						03 Not Available	57,925
						06 Not Available	160
						55 Not Available	33,500
						Total of Vr no 56 - EST:	4,32,320
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	17,27,584
						03 Not Available	2,93,689
						06 Not Available	480
						55 Not Available	1,37,960
						Total of Vr no 57 - EST:	21,59,713

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	14 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	3,22,336
						Total of Vr no 14 - MIS:	3,22,336
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	25,03,700
						03 Not Available	4,25,629
						06 Not Available	16,044
						55 Not Available	2,13,237
						Total of Vr no 61 - EST:	31,58,610
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,35,532
						03 Not Available	1,76,040

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

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	62 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	5,780
						55 Not Available	92,140
						Total of Vr no 62 - EST:	13,09,492
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,34,900
						03 Not Available	1,24,933
						06 Not Available	140
						55 Not Available	66,400
						Total of Vr no 63 - EST:	9,26,373
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,50,100
						03 Not Available	25,517
						06 Not Available	40
						55 Not Available	14,000
						Total of Vr no 64 - EST:	1,89,657
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,02,000
						03 Not Available	1,36,340
						06 Not Available	1,660
						55 Not Available	67,180
						Total of Vr no 65 - EST:	10,07,180
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,38,300
						03 Not Available	23,511
						55 Not Available	11,720
						Total of Vr no 66 - EST:	1,73,531

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,64,030
						03 Not Available	1,10,188
						06 Not Available	30
						55 Not Available	55,040
						Total of Vr no 1 - EST:	7,29,288
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,80,730
						03 Not Available	1,13,027
						06 Not Available	30
						55 Not Available	55,040
						Total of Vr no 11 - EST:	7,48,827
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,81,400

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

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	30,838
						55 Not Available	15,660
						Total of Vr no 12 - EST:	2,27,898
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,76,100
						03 Not Available	29,937
						55 Not Available	15,660
						Total of Vr no 2 - EST:	2,21,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	4,79,358
						Total of Vr no 1 - MIS:	4,79,358
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,36,091
						03 Not Available	1,08,135
						06 Not Available	5,797
						55 Not Available	19,540
						Total of Vr no 10 - EST:	7,69,563
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	9,84,264
						Total of Vr no 2 - MIS:	9,84,264
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,02,700
						03 Not Available	1,02,459
						06 Not Available	180
						55 Not Available	55,940
						Total of Vr no 3 - EST:	7,61,279
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	9,116
						Total of Vr no 3 - MIS:	9,116
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,52,500
						03 Not Available	25,925
						06 Not Available	740
						55 Not Available	9,780
						Total of Vr no 4 - EST:	1,88,945
	4 - MIS	Second	Voted	No Objection	270280800 03 00	09 Not Available	3,096
						Total of Vr no 4 - MIS:	3,096
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,49,300
						03 Not Available	93,381
						06 Not Available	240
						55 Not Available	37,360
						Total of Vr no 5 - EST:	6,80,281
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,48,400
						03 Not Available	59,228

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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	6 - EST	Second	Voted	No Objection	270280800 03 00	06 Not Available	5,202
						55 Not Available	29,640
						Total of Vr no 6 - EST:	4,42,470
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,44,800
						03 Not Available	1,77,616
						06 Not Available	5,610
						55 Not Available	84,160
						Total of Vr no 7 - EST:	13,12,186
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,16,500
						03 Not Available	1,55,805
						06 Not Available	7,980
						55 Not Available	83,200
						Total of Vr no 8 - EST:	11,63,485
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,42,450
						03 Not Available	2,11,217
						06 Not Available	6,890
						55 Not Available	44,960
						Total of Vr no 9 - EST:	15,05,517
						Total of LUCKNOW (43):	**4,45,12,815**

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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 (`)
60002252	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000

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	20 - 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 20 - 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	1,03,605
						Total of Vr no 1 - MIS:	1,03,605
	13 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	15,147
						03 Not Available	2,575
						55 Not Available	1,280
						Total of Vr no 13 - EST:	19,002
	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 15 - EST:	58,094
	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 16 - EST:	1,52,802
	17 - 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 17 - EST:	2,67,742
	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	16,75,200
						03 Not Available	2,84,784
						06 Not Available	900
						55 Not Available	1,29,720
						Total of Vr no 18 - EST:	20,90,604
	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	82,28,994
						03 Not Available	13,98,929

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

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	19 - EST	Second	Voted	No Objection	251500001 03 00	06 Not Available	4,160
						55 Not Available	6,53,733
						Total of Vr no 19 - EST:	1,02,85,816
	2 - MIS	First	Voted	No Objection	251500001 03 00	15 Not Available	3,66,404
						Total of Vr no 2 - MIS:	3,66,404
	28 - MIS	First	Voted	No Objection	251500001 03 00	49 Not Available	25,055
						Total of Vr no 28 - MIS:	25,055
	29 - MIS	First	Voted	No Objection	251500001 03 00	16 Not Available	28,780
						Total of Vr no 29 - MIS:	28,780
	3 - MIS	First	Voted	No Objection	251500001 03 00	13 Not Available	24,747
						Total of Vr no 3 - MIS:	24,747
	30 - MIS	First	Voted	No Objection	251500001 03 00	49 Not Available	8,17,924
						Total of Vr no 30 - MIS:	8,17,924
	31 - MIS	First	Voted	No Objection	251500001 03 00	49 Not Available	36,501
						Total of Vr no 31 - MIS:	36,501
	32 - MIS	First	Voted	No Objection	251500001 03 00	08 Not Available	41,013
						Total of Vr no 32 - MIS:	41,013
	33 - MIS	First	Voted	No Objection	251500001 03 00	49 Not Available	79,280
						Total of Vr no 33 - MIS:	79,280
	44 - MIS	Second	Voted	No Objection	251500001 03 00	08 Not Available	49,770
						Total of Vr no 44 - MIS:	49,770
	80 - MIS	Second	Voted	No Objection	251500001 03 00	08 Not Available	74,430
						Total of Vr no 80 - MIS:	74,430
	81 - MIS	Second	Voted	No Objection	251500001 03 00	15 Not Available	4,72,722
						Total of Vr no 81 - MIS:	4,72,722
	82 - MIS	Second	Voted	No Objection	251500001 03 00	13 Not Available	26,601
						Total of Vr no 82 - MIS:	26,601
	83 - MIS	Second	Voted	No Objection	251500001 03 00	04 Not Available	1,63,286
						Total of Vr no 83 - MIS:	1,63,286
	84 - MIS	Second	Voted	No Objection	251500001 03 00	04 Not Available	18,117
						Total of Vr no 84 - MIS:	18,117
	85 - MIS	Second	Voted	No Objection	251500001 03 00	08 Not Available	1,20,000
						Total of Vr no 85 - MIS:	1,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	94,100
						03 Not Available	15,997

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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 (`)
60003216	21 - EST					Total of Vr no 21 - EST:	1,10,097

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	24 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	32,46,700
						03 Not Available	5,51,752
						06 Not Available	17,455
						55 Not Available	2,24,460
						Total of Vr no 24 - EST:	40,40,367
	25 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	7,31,350
						03 Not Available	1,24,304
						06 Not Available	80
						55 Not Available	34,580
						Total of Vr no 25 - EST:	8,90,314
	45 - MIS	Second	Voted	No Objection	251500102 04 00	46 Not Available	20,976
						Total of Vr no 45 - MIS:	20,976
	46 - MIS	Second	Voted	No Objection	251500102 04 00	08 Not Available	34,000
						Total of Vr no 46 - MIS:	34,000
	47 - MIS	Second	Voted	No Objection	251500102 04 00	15 Not Available	19,926
						Total of Vr no 47 - MIS:	19,926
	48 - MIS	Second	Voted	No Objection	251500102 04 00	29 Not Available	1,888
						Total of Vr no 48 - MIS:	1,888
	49 - MIS	Second	Voted	No Objection	251500102 04 00	49 Not Available	4,40,853
						Total of Vr no 49 - MIS:	4,40,853
	50 - MIS	Second	Voted	No Objection	251500102 04 00	49 Not Available	2,63,472
						Total of Vr no 50 - MIS:	2,63,472
	77 - MIS	Second	Voted	No Objection	251500102 04 00	58 Not Available	68,930
						Total of Vr no 77 - MIS:	68,930
	78 - MIS	Second	Voted	No Objection	251500102 04 00	08 Not Available	3,195
						Total of Vr no 78 - MIS:	3,195
	79 - MIS	Second	Voted	No Objection	251500102 04 00	04 Not Available	2,557
						Total of Vr no 79 - MIS:	2,557

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003112	23 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	8,960
						Total of Vr no 23 - EST:	1,48,541

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	44 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	1,26,200
						03 Not Available	21,454
						55 Not Available	13,120
						Total of Vr no 44 - EST:	1,60,774
	45 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	1,52,800
						03 Not Available	25,976
						06 Not Available	100
						55 Not Available	12,600
						Total of Vr no 45 - EST:	1,91,476

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	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,280
						Total of Vr no 14 - EST:	96,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	10 - MIS	First	Voted	No Objection	251500800 03 00	42 Not Available	2,03,503
						Total of Vr no 10 - MIS:	2,03,503
	11 - MIS	First	Voted	No Objection	251500800 03 00	47 Not Available	1,99,850
						Total of Vr no 11 - MIS:	1,99,850
	12 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	4,56,512
						Total of Vr no 12 - MIS:	4,56,512
	13 - MIS	First	Voted	No Objection	251500800 03 00	08 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	251500800 03 00	13 Not Available	73,057

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

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

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	14 - MIS					Total of Vr no 14 - MIS:	73,057
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	22,23,800
						03 Not Available	3,78,046
						06 Not Available	1,320
						55 Not Available	2,16,580
						Total of Vr no 37 - EST:	28,19,746
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	53,85,370
						03 Not Available	9,14,906
						06 Not Available	7,620
						55 Not Available	4,36,940
						Total of Vr no 38 - EST:	67,44,836
	51 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	8,779
						Total of Vr no 51 - MIS:	8,779
	55 - MIS	Second	Voted	No Objection	251500800 03 00	13 Not Available	23,500
						Total of Vr no 55 - MIS:	23,500
	56 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	14,525
						Total of Vr no 56 - MIS:	14,525
	57 - MIS	Second	Voted	No Objection	251500800 03 00	15 Not Available	2,28,724
						Total of Vr no 57 - MIS:	2,28,724
	58 - MIS	Second	Voted	No Objection	251500800 03 00	17 Not Available	90,330
						Total of Vr no 58 - MIS:	90,330
	59 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	5,14,721
						Total of Vr no 59 - MIS:	5,14,721
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	84,240
						Total of Vr no 6 - MIS:	84,240
	7 - MIS	First	Voted	No Objection	251500800 03 00	13 Not Available	47,596
						Total of Vr no 7 - MIS:	47,596
	8 - MIS	First	Voted	No Objection	251500800 03 00	12 Not Available	49,560
						Total of Vr no 8 - MIS:	49,560
	9 - MIS	First	Voted	No Objection	251500800 03 00	08 Not Available	1,80,622
						Total of Vr no 9 - MIS:	1,80,622

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 (`)

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

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	1 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,33,400
						03 Not Available	1,07,644
						06 Not Available	140
						55 Not Available	47,200
						Total of Vr no 1 - EST:	7,88,384
	10 - MIS	Second	Voted	No Objection	270202005 03 00	11 Not Available	19,388
						Total of Vr no 10 - MIS:	19,388
	11 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	14,120
						Total of Vr no 11 - MIS:	14,120
	12 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	27,894
						Total of Vr no 12 - MIS:	27,894
	13 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	35,459
						Total of Vr no 13 - MIS:	35,459
	14 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	13,000
						Total of Vr no 14 - MIS:	13,000
	15 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	68,004
						Total of Vr no 15 - MIS:	68,004
	19 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	11,150
						Total of Vr no 19 - MIS:	11,150
	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	12,70,300
						03 Not Available	2,15,951
						06 Not Available	320
						55 Not Available	86,700
						Total of Vr no 2 - EST:	15,73,271
	21 - MIS	Second	Voted	No Objection	270202005 03 00	02 Not Available	75,332
						Total of Vr no 21 - MIS:	75,332
	22 - MIS	Second	Voted	No Objection	270202005 03 00	13 Not Available	1,059
						Total of Vr no 22 - MIS:	1,059
	23 - MIS	Second	Voted	No Objection	270202005 03 00	58 Not Available	3,98,356
						Total of Vr no 23 - MIS:	3,98,356
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	45,312
						03 Not Available	6,987
						55 Not Available	6,576
						Total of Vr no 3 - EST:	58,875
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	4,40,900
						03 Not Available	74,953
						06 Not Available	40
						55 Not Available	33,140

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

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	4 - EST					Total of Vr no 4 - EST:	5,49,033
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	12,14,100
						03 Not Available	2,06,397
						06 Not Available	320
						55 Not Available	93,860
						Total of Vr no 5 - EST:	15,14,677
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,99,950
						03 Not Available	1,18,983
						06 Not Available	1,140
						55 Not Available	59,960
						Total of Vr no 6 - EST:	8,80,033
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	11,42,690
						03 Not Available	1,94,257
						06 Not Available	1,060
						55 Not Available	95,580
						Total of Vr no 7 - EST:	14,33,587
	8 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	1,07,048
						Total of Vr no 8 - MIS:	1,07,048
	9 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	40,177
						Total of Vr no 9 - MIS:	40,177

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 (`)
60002222	16 - MIS	Second	Voted	No Objection	270202005 09 00	08 Not Available	4,620
						Total of Vr no 16 - MIS:	4,620
	17 - MIS	Second	Voted	No Objection	270202005 09 00	08 Not Available	4,310
						Total of Vr no 17 - MIS:	4,310
	18 - MIS	Second	Voted	No Objection	270202005 09 00	08 Not Available	1,200
						Total of Vr no 18 - MIS:	1,200

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	01 Not Available	11,14,200
						03 Not Available	1,89,414

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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	1,720
						55 Not Available	97,240
						Total of Vr no 10 - EST:	14,02,574
	11 - 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 11 - EST:	53,483
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	38,80,700
						03 Not Available	6,59,719
						06 Not Available	2,500
						55 Not Available	2,97,120
						Total of Vr no 12 - EST:	48,40,039
	2 - LTC	Second	Voted	No Objection	270280800 03 00	05 Not Available	49,240
						Total of Vr no 2 - LTC:	49,240
	20 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,78,334
						Total of Vr no 20 - MIS:	1,78,334
	3 - LTC	Second	Voted	No Objection	270280800 03 00	05 Not Available	60,800
						Total of Vr no 3 - LTC:	60,800
	4 - MIS	Second	Voted	No Objection	270280800 03 00	47 Not Available	35,954
						Total of Vr no 4 - MIS:	35,954
	5 - MIS	Second	Voted	No Objection	270280800 03 00	13 Not Available	1,880
						Total of Vr no 5 - MIS:	1,880
	6 - MIS	Second	Voted	No Objection	270280800 03 00	13 Not Available	5,190
						Total of Vr no 6 - MIS:	5,190
	7 - MIS	Second	Voted	No Objection	270280800 03 00	08 Not Available	10,256
						Total of Vr no 7 - MIS:	10,256
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						06 Not Available	180
						55 Not Available	16,600
						Total of Vr no 8 - EST:	2,28,550
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,75,000
						03 Not Available	29,750
						06 Not Available	4,992
						55 Not Available	18,076
						Total of Vr no 9 - EST:	2,27,818

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	451500102 02 01	42 Not Available	1,62,78,73,482
						Total of Vr no 1 - MIS:	1,62,78,73,482
						Total of LUCKNOW-2 (60):	**1,67,63,70,321**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,26,900
						03 Not Available	72,573
						06 Not Available	1,040
						55 Not Available	3,960
						Total of Vr no 10 - EST:	5,04,473
	11 - 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 11 - EST:	1,73,480
	18 - EST	Second	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 18 - EST:	3,49,870
	19 - EST	Second	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 19 - EST:	3,00,439
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,94,100
						03 Not Available	66,997
						06 Not Available	860
						55 Not Available	6,510
						Total of Vr no 20 - EST:	4,68,467
	21 - EST	Second	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 21 - EST:	2,19,850
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,51,500
						03 Not Available	59,755
						06 Not Available	640
						55 Not Available	8,810
						Total of Vr no 22 - EST:	4,20,705
	23 - EST	Second	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	5,340
						Total of Vr no 23 - EST:	2,36,168

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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	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,32,100
						03 Not Available	90,457
						06 Not Available	1,440
						55 Not Available	16,300
						Total of Vr no 24 - EST:	6,40,297
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						06 Not Available	640
						55 Not Available	3,600
						Total of Vr no 25 - EST:	1,21,942
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,33,300
						03 Not Available	39,661
						06 Not Available	240
						55 Not Available	2,090
						Total of Vr no 26 - EST:	2,75,291
	27 - EST	Second	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 27 - EST:	88,745
	28 - EST	Second	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 28 - EST:	1,98,124
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 29 - EST:	54,416
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	25,113
						Total of Vr no 3 - MIS:	25,113
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,01,400
						03 Not Available	85,238
						06 Not Available	1,400
						55 Not Available	5,350
						Total of Vr no 30 - EST:	5,93,388
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,600
						03 Not Available	11,152
						06 Not Available	240

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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	31 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	1,600
						Total of Vr no 31 - EST:	78,592
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						06 Not Available	680
						55 Not Available	5,170
						Total of Vr no 32 - EST:	4,83,795
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,82,087
						03 Not Available	30,955
						06 Not Available	1,200
						55 Not Available	5,650
						Total of Vr no 33 - EST:	2,19,892
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,200
						03 Not Available	1,904
						06 Not Available	100
						Total of Vr no 34 - EST:	13,204
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,54,100
						03 Not Available	77,197
						06 Not Available	800
						55 Not Available	8,300
						Total of Vr no 4 - EST:	5,40,397
	5 - 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 5 - EST:	1,95,799
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,00,381
						Total of Vr no 5 - MIS:	1,00,381
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,37,300
						03 Not Available	40,341
						06 Not Available	520
						55 Not Available	3,330
						Total of Vr no 6 - EST:	2,81,491
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	40,709
						Total of Vr no 6 - MIS:	40,709
	7 - 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

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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	7 - EST					Total of Vr no 7 - EST:	2,23,449
	8 - 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 8 - EST:	5,46,663
	9 - 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 9 - EST:	1,65,602

Sub Head	06	Not Available	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	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 35 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,06,200
						03 Not Available	86,054
						06 Not Available	240
						55 Not Available	15,630
						Total of Vr no 36 - EST:	6,08,124
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,239
						Total of Vr no 37 - EST:	1,53,239

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	4,200
						55 Not Available	20,790
						Total of Vr no 1 - EST:	5,48,097

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,20,100
						03 Not Available	2,07,298
						06 Not Available	6,302
						55 Not Available	52,280
						Total of Vr no 2 - EST:	14,85,980
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,81,120
						03 Not Available	81,562
						06 Not Available	4,230
						55 Not Available	22,080
						Total of Vr no 38 - EST:	5,88,992
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,32,652
						03 Not Available	2,09,432
						06 Not Available	7,002
						55 Not Available	52,980
						Total of Vr no 39 - EST:	15,02,066
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,18,200
						03 Not Available	37,094
						06 Not Available	1,400
						55 Not Available	8,960
						Total of Vr no 40 - EST:	2,65,654
	7 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
						Total of MAHARAJGANJ (70):	**1,28,52,048**

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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	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,990
						03 Not Available	40,118
						06 Not Available	600
						Total of Vr no 10 - EST:	2,76,708
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,14,840
						03 Not Available	70,523
						06 Not Available	633
						55 Not Available	5,750
						Total of Vr no 11 - EST:	4,91,746
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	1,200
						55 Not Available	15,120
						Total of Vr no 12 - EST:	5,10,060
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,100
						03 Not Available	55,267
						06 Not Available	1,200
						55 Not Available	12,730
						Total of Vr no 13 - EST:	3,94,297
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,200
						03 Not Available	22,304
						06 Not Available	1,000
						55 Not Available	2,020
						Total of Vr no 14 - EST:	1,56,524
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,73,097
						03 Not Available	46,426
						06 Not Available	1,600
						55 Not Available	4,000
						Total of Vr no 15 - EST:	3,25,123
	16 - EST	First	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 16 - EST:	2,96,338
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						06 Not Available	400
						Total of Vr no 23 - EST:	2,40,952
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,34,800
						03 Not Available	39,916

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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	24 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	840
						Total of Vr no 24 - EST:	2,75,556
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,97,300
						03 Not Available	67,541
						06 Not Available	1,000
						55 Not Available	14,010
						Total of Vr no 25 - EST:	4,79,851
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,28,700
						03 Not Available	55,879
						06 Not Available	1,200
						55 Not Available	12,730
						Total of Vr no 26 - EST:	3,98,509
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,80,800
						03 Not Available	47,736
						06 Not Available	1,600
						55 Not Available	3,200
						Total of Vr no 27 - EST:	3,33,336
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,300
						03 Not Available	28,951
						06 Not Available	1,000
						55 Not Available	3,130
						Total of Vr no 28 - EST:	2,03,381
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,47,600
						03 Not Available	59,092
						06 Not Available	240
						55 Not Available	4,640
						Total of Vr no 29 - EST:	4,11,572
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,48,387
						03 Not Available	42,225
						06 Not Available	1,582
						55 Not Available	6,450
						Total of Vr no 30 - EST:	2,98,644
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,25,370
						03 Not Available	38,312
						06 Not Available	793
						55 Not Available	1,910
						Total of Vr no 9 - EST:	2,66,385

Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MAHOBA (71)

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 (`)
71002253	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	1,200
						Total of Vr no 21 - EST:	64,848
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,41,600
						03 Not Available	1,77,072
						06 Not Available	200
						55 Not Available	9,300
						Total of Vr no 22 - EST:	12,28,172

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	2,83,510
						03 Not Available	48,197
						06 Not Available	1,500
						55 Not Available	13,740
						Total of Vr no 1 - EST:	3,46,947
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	1,100
						55 Not Available	2,100
						Total of Vr no 17 - EST:	81,590
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	400
						Total of Vr no 18 - EST:	1,28,047
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,74,600
						03 Not Available	1,31,682
						06 Not Available	5,040
						55 Not Available	27,010
						Total of Vr no 2 - EST:	9,38,332
	3 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	24,985
						Total of Vr no 3 - MIS:	24,985

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

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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	3,32,300
						03 Not Available	56,491
						06 Not Available	2,560
						55 Not Available	11,640
						Total of Vr no 1 - EST:	4,02,991
						Total of MAHOBA (71):	**85,74,894**

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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	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,94,800
						03 Not Available	67,116
						06 Not Available	140
						55 Not Available	4,140
						Total of Vr no 29 - EST:	4,66,196
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,62,874
						03 Not Available	27,689
						06 Not Available	50
						Total of Vr no 30 - EST:	1,90,613
	4 - MIS	Second	Voted	No Objection	251500003 03 00	49 Not Available	47,061
						Total of Vr no 4 - MIS:	47,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 1 - EST:	26,389
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,745
						03 Not Available	2,729
						Total of Vr no 18 - EST:	25,474
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	37,279
						03 Not Available	6,337
						55 Not Available	1,205
						Total of Vr no 19 - EST:	44,821
	2 - 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 2 - EST:	47,174
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,84,100
						03 Not Available	2,01,297
						06 Not Available	8,480
						55 Not Available	35,350

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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	21 - EST					Total of Vr no 21 - EST:	14,29,227
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	32,47,400
						03 Not Available	5,52,058
						06 Not Available	6,560
						55 Not Available	84,090
						Total of Vr no 23 - EST:	38,90,108
	24 - EST	Second	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 24 - EST:	52,352
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 25 - EST:	26,389
	26 - EST	Second	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 26 - EST:	47,174
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,72,560
						03 Not Available	5,39,336
						06 Not Available	7,611
						55 Not Available	84,631
						Total of Vr no 6 - EST:	38,04,138
	7 - 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 7 - 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 (`)
09002253	17 - 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 17 - EST:	13,65,746

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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	06	Not Available	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	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,55,100
						03 Not Available	43,367
						55 Not Available	10,240
						Total of Vr no 20 - EST:	3,08,707
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,49,400
						03 Not Available	2,12,398
						06 Not Available	1,400
						55 Not Available	41,330
						Total of Vr no 22 - EST:	15,04,528
	5 - 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 5 - EST:	3,02,038

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	1 - MIS	First	Voted	No Objection	251500800 03 00	08 Not Available	19,950
						Total of Vr no 1 - MIS:	19,950
	2 - MIS	First	Voted	No Objection	251500800 03 00	13 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,73,500
						03 Not Available	1,82,495
						06 Not Available	6,652
						55 Not Available	47,078
						Total of Vr no 27 - EST:	13,09,725
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,72,800
						03 Not Available	80,376
						06 Not Available	3,540
						55 Not Available	21,320
						Total of Vr no 28 - EST:	5,78,036
	3 - MIS	Second	Voted	No Objection	251500800 03 00	11 Not Available	9,930
						Total of Vr no 3 - MIS:	9,930
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,46,850
						03 Not Available	1,60,965
						06 Not Available	5,959

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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	8 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	42,675
						Total of Vr no 8 - EST:	11,56,449
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,40,700
						03 Not Available	57,919
						06 Not Available	1,440
						55 Not Available	16,620
						Total of Vr no 9 - EST:	4,16,679
						Total of MAINPURI (09):	**1,85,07,312**

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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	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	100
						55 Not Available	18,510
						Total of Vr no 16 - EST:	5,66,170
	17 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 17 - EST:	54,553
	20 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	6,125
						Total of Vr no 20 - MIS:	6,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	15,990
						Total of Vr no 12 - MIS:	15,990
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,93,780
						03 Not Available	6,10,844
						06 Not Available	120
						55 Not Available	77,890
						Total of Vr no 21 - EST:	42,82,634
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,50,500
						03 Not Available	3,48,585
						06 Not Available	800
						55 Not Available	61,100
						Total of Vr no 22 - EST:	24,60,985
	22 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	13,435
						Total of Vr no 22 - MIS:	13,435
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	21,467
						03 Not Available	3,649
						55 Not Available	237
						Total of Vr no 37 - EST:	25,353
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	35,33,549
						03 Not Available	6,00,598
						06 Not Available	120

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	7 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	78,600
						Total of Vr no 7 - EST:	42,12,867
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	18,83,200
						03 Not Available	3,20,144
						06 Not Available	800
						55 Not Available	58,200
						Total of Vr no 8 - EST:	22,62,344

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 (`)
07001338	14 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	26,248
						Total of Vr no 14 - MIS:	26,248
	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
07002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	4,970
						Total of Vr no 10 - MIS:	4,970
	11 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,62,601
						Total of Vr no 11 - MIS:	1,62,601
	13 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	32,281
						Total of Vr no 13 - MIS:	32,281
	17 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	27,660
						Total of Vr no 17 - MIS:	27,660
	23 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	18,131
						Total of Vr no 23 - MIS:	18,131
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,99,840
						03 Not Available	1,86,949
						06 Not Available	60
						55 Not Available	37,430
						Total of Vr no 24 - EST:	13,24,279
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	10,180
						Total of Vr no 25 - EST:	3,26,431
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	8,000

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MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	8,000

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 (`)
07002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	1,926
						55 Not Available	13,616
						Total of Vr no 1 - EST:	1,15,109
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	3,780
						Total of Vr no 11 - EST:	69,417
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,11,300
						03 Not Available	2,90,921
						06 Not Available	7,480
						55 Not Available	86,630
						Total of Vr no 18 - EST:	20,96,331
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,55,300
						03 Not Available	60,401
						06 Not Available	3,500
						55 Not Available	19,880
						Total of Vr no 19 - EST:	4,39,081
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,93,300
						03 Not Available	3,04,861
						06 Not Available	8,180
						55 Not Available	93,730
						Total of Vr no 2 - EST:	22,00,071
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	87,700
						03 Not Available	14,909
						06 Not Available	1,926
						55 Not Available	13,616
						Total of Vr no 20 - EST:	1,18,151
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,25,100
						03 Not Available	55,267
						06 Not Available	3,500

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MONTH OF ACCOUNT **JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	18,440
						Total of Vr no 3 - EST:	4,02,307
						Total of MATHURA (07):	**2,13,58,104**

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MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	7,48,400
						03 Not Available	1,27,228
						06 Not Available	600
						55 Not Available	8,280
						Total of Vr no 24 - EST:	8,84,508
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						06 Not Available	40
						Total of Vr no 25 - EST:	1,58,926

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,82,758
						03 Not Available	1,16,067
						06 Not Available	1,500
						55 Not Available	15,140
						Total of Vr no 12 - EST:	8,15,465
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,29,997
						03 Not Available	90,099
						06 Not Available	680
						55 Not Available	9,230
						Total of Vr no 13 - EST:	6,30,006
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,98,061
						03 Not Available	84,670
						06 Not Available	540
						55 Not Available	14,250
						Total of Vr no 14 - EST:	5,97,521
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,32,600
						03 Not Available	1,24,542
						06 Not Available	900
						55 Not Available	13,710
						Total of Vr no 15 - EST:	8,71,752
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,43,803
						03 Not Available	1,09,445
						06 Not Available	994
						55 Not Available	23,800

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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	16 - EST					Total of Vr no 16 - EST:	7,78,042
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,19,055
						03 Not Available	88,239
						06 Not Available	800
						55 Not Available	13,160
						Total of Vr no 17 - EST:	6,21,254
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,19,851
						03 Not Available	1,05,374
						06 Not Available	797
						55 Not Available	24,400
						Total of Vr no 18 - EST:	7,50,422
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,02,800
						03 Not Available	51,476
						06 Not Available	400
						55 Not Available	6,580
						Total of Vr no 19 - EST:	3,61,256
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,200
						03 Not Available	22,984
						55 Not Available	1,870
						Total of Vr no 20 - EST:	1,60,054
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 21 - EST:	87,167
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,01,700
						03 Not Available	1,02,289
						06 Not Available	900
						55 Not Available	12,640
						Total of Vr no 3 - EST:	7,17,529
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,39,210
						03 Not Available	1,25,665
						06 Not Available	900
						55 Not Available	16,410
						Total of Vr no 30 - EST:	8,82,185
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,92,000
						03 Not Available	32,640
						55 Not Available	2,450
						Total of Vr no 34 - EST:	2,27,090
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,01,200
						03 Not Available	17,204

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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	35 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	3,180
						Total of Vr no 35 - EST:	1,21,584
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 6 - EST:	48,023
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 7 - EST:	54,054
	8 - EST	Second	Voted	No Objection	251500102 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
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,81,000
						03 Not Available	47,770
						06 Not Available	80
						55 Not Available	9,480
						Total of Vr no 9 - EST:	3,38,330

Sub Head	06	Not Available	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	11 - EST	Second	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	19,201
						Total of Vr no 1 - MIS:	19,201
	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,75,400
						03 Not Available	1,31,818
						06 Not Available	240
						55 Not Available	24,900
						Total of Vr no 10 - EST:	9,32,358

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 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	2 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,640
						Total of Vr no 2 - MIS:	38,640
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,470
						Total of Vr no 36 - EST:	39,261
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,20,600
						03 Not Available	1,39,502
						06 Not Available	3,646
						55 Not Available	37,806
						Total of Vr no 37 - EST:	10,01,554
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,92,900
						03 Not Available	1,34,793
						06 Not Available	6,460
						55 Not Available	36,400
						Total of Vr no 38 - EST:	9,70,553
						Total of MAU (66):	**1,23,60,623**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	251500001 04 00	47 Not Available	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	251500001 04 00	09 Not Available	37,804
						Total of Vr no 12 - MIS:	37,804
	13 - MIS	Second	Voted	No Objection	251500001 04 00	11 Not Available	5,435
						Total of Vr no 13 - MIS:	5,435
	14 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	2,357
						Total of Vr no 14 - MIS:	2,357
	16 - MIS	Second	Voted	No Objection	251500001 04 00	04 Not Available	29,856
						Total of Vr no 16 - MIS:	29,856
	32 - MIS	Second	Voted	No Objection	251500001 04 00	08 Not Available	4,055
						Total of Vr no 32 - MIS:	4,055
	40 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,99,900
						03 Not Available	84,983
						55 Not Available	39,560
						Total of Vr no 40 - EST:	6,24,443
	41 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	65,400
						03 Not Available	11,118
						55 Not Available	5,660
						Total of Vr no 41 - EST:	82,178

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	27,518
						Total of Vr no 10 - MIS:	27,518
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	4,992
						06 Not Available	100
						55 Not Available	1,660
						Total of Vr no 11 - EST:	48,352
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,471
						03 Not Available	3,650
						55 Not Available	573
						Total of Vr no 12 - EST:	25,694

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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	03	Not Available	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	17 - MIS	Second	Voted	No Objection	251500102 03 00	47 Not Available	1,450
						Total of Vr no 17 - MIS:	1,450
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,560
						03 Not Available	2,475
						55 Not Available	1,169
						Total of Vr no 18 - EST:	18,204
	18 - MIS	Second	Voted	No Objection	251500102 03 00	11 Not Available	818
						Total of Vr no 18 - MIS:	818
	19 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	15,333
						Total of Vr no 19 - MIS:	15,333
	20 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	26,875
						Total of Vr no 20 - MIS:	26,875
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	29,484
						Total of Vr no 22 - MIS:	29,484
	23 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	8,245
						Total of Vr no 23 - MIS:	8,245
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,340
						Total of Vr no 24 - EST:	62,180
	24 - MIS	Second	Voted	No Objection	251500102 03 00	11 Not Available	826
						Total of Vr no 24 - MIS:	826
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,787
						03 Not Available	1,324
						55 Not Available	891
						Total of Vr no 25 - EST:	10,002
	25 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	15,163
						Total of Vr no 25 - MIS:	15,163
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 27 - EST:	49,782
	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	28,372
						Total of Vr no 27 - MIS:	28,372
	30 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	9,045
						Total of Vr no 30 - MIS:	9,045
	31 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	8,623

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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	03	Not Available	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	31 - MIS					Total of Vr no 31 - MIS:	8,623
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	50,33,700
						03 Not Available	8,55,729
						06 Not Available	10,720
						55 Not Available	2,44,450
						Total of Vr no 36 - EST:	61,44,599
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,41,500
						03 Not Available	2,45,055
						06 Not Available	7,800
						55 Not Available	76,530
						Total of Vr no 37 - EST:	17,70,885
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	8,572
						Total of Vr no 7 - MIS:	8,572
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	77,342
						Total of Vr no 8 - MIS:	77,342

Sub Head	06	Not Available	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	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 29 - EST:	91,845
	3 - EST	First	Voted	No Objection	251500102 06 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 (`)
04002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	26,779
						Total of Vr no 1 - MIS:	26,779
	21 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,11,305
						Total of Vr no 21 - MIS:	1,11,305
	26 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	8,490
						Total of Vr no 26 - MIS:	8,490
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,65,000
						03 Not Available	45,050
						55 Not Available	23,840
						Total of Vr no 38 - EST:	3,33,890
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,27,400

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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	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	2,42,658
						06 Not Available	360
						55 Not Available	97,480
						Total of Vr no 39 - EST:	17,67,898
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	6,635
						Total of Vr no 4 - MIS:	6,635
	5 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	18,605
						Total of Vr no 5 - MIS:	18,605
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	5,507
						Total of Vr no 9 - MIS:	5,507

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	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	93,400
						03 Not Available	15,878
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 30 - EST:	1,11,638
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,71,500
						03 Not Available	1,31,155
						06 Not Available	940
						55 Not Available	69,400
						Total of Vr no 31 - EST:	9,72,995
	32 - 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	13,984
						Total of Vr no 32 - EST:	1,20,454
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,14,300
						03 Not Available	1,21,431
						06 Not Available	6,340
						55 Not Available	59,290
						Total of Vr no 33 - EST:	9,01,361
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,31,000
						03 Not Available	3,96,270

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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	34 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	10,780
						55 Not Available	1,85,530
						Total of Vr no 34 - EST:	29,23,580
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 35 - EST:	68,232

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	3 - 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 3 - EST:	2,26,939
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,09,200
						03 Not Available	86,564
						06 Not Available	40
						55 Not Available	43,240
						Total of Vr no 4 - EST:	6,39,044
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,48,394
						03 Not Available	25,227
						55 Not Available	16,665
						56 Not Available	465
						Total of Vr no 5 - EST:	1,90,751

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,12,000
						03 Not Available	70,720
						06 Not Available	240
						55 Not Available	38,940

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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	1 - EST					Total of Vr no 1 - EST:	5,21,900
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	1,850
						Total of Vr no 1 - MIS:	1,850
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	100
						55 Not Available	11,420
						Total of Vr no 10 - EST:	1,57,068
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	2,106
						55 Not Available	6,576
						Total of Vr no 11 - EST:	56,769
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 12 - EST:	40,663
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,02,000
						03 Not Available	17,340
						06 Not Available	60
						55 Not Available	9,980
						Total of Vr no 2 - EST:	1,29,380
	2 - MIS	First	Voted	No Objection	270280800 03 00	08 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	5,509
						Total of Vr no 3 - MIS:	5,509
	4 - MIS	Second	Voted	No Objection	270280800 03 00	11 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,20,700
						03 Not Available	72,199
						06 Not Available	240
						55 Not Available	38,940
						Total of Vr no 6 - EST:	5,32,079
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,03,600
						03 Not Available	17,612
						06 Not Available	60
						55 Not Available	7,580
						Total of Vr no 7 - EST:	1,28,852
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,78,100

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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	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	47,277
						06 Not Available	2,210
						55 Not Available	7,910
						Total of Vr no 8 - EST:	3,35,497
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	1,510
						55 Not Available	6,300
						Total of Vr no 9 - EST:	1,59,910
						Total of MEERUT (04):	**1,98,68,671**

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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	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,12,000
						03 Not Available	36,040
						55 Not Available	9,220
						Total of Vr no 77 - EST:	2,57,260

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	12 - 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 12 - EST:	2,31,614
	13 - 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 13 - EST:	1,28,488
	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,95,900
						03 Not Available	33,303
						06 Not Available	240
						55 Not Available	8,840
						Total of Vr no 68 - EST:	2,38,283
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,08,600
						03 Not Available	18,462
						55 Not Available	5,170
						Total of Vr no 69 - EST:	1,32,232

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	27,854
						Total of Vr no 1 - MIS:	27,854
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,900
						03 Not Available	48,433

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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	10 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	700
						55 Not Available	8,780
						Total of Vr no 10 - EST:	3,42,813
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,81,300
						03 Not Available	81,821
						06 Not Available	1,000
						55 Not Available	14,290
						Total of Vr no 14 - EST:	5,78,411
	15 - 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 15 - EST:	2,99,173
	16 - 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 16 - EST:	4,32,419
	17 - 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 17 - EST:	3,56,879
	18 - 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 18 - EST:	5,32,350
	19 - 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 19 - EST:	3,04,936
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,98,700
						03 Not Available	1,01,779
						06 Not Available	700
						55 Not Available	15,620
						Total of Vr no 20 - EST:	7,16,799
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437

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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	21 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 21 - EST:	1,49,647
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	300
						55 Not Available	6,920
						Total of Vr no 22 - EST:	3,86,066
	23 - 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 23 - EST:	3,74,763
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,987
						03 Not Available	55,418
						06 Not Available	462
						55 Not Available	6,991
						Total of Vr no 24 - EST:	3,88,858
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,013
						03 Not Available	43,862
						06 Not Available	587
						55 Not Available	5,233
						Total of Vr no 25 - EST:	3,07,695
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,42,920
						03 Not Available	58,296
						06 Not Available	340
						55 Not Available	4,670
						Total of Vr no 27 - EST:	4,06,226
	28 - 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 28 - EST:	2,28,918
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,54,900
						03 Not Available	60,333
						06 Not Available	400
						55 Not Available	8,000
						Total of Vr no 29 - EST:	4,23,633
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,51,800
						03 Not Available	25,806

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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	30 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	300
						55 Not Available	4,367
						Total of Vr no 30 - EST:	1,82,273
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,400
						03 Not Available	75,208
						06 Not Available	600
						55 Not Available	18,980
						Total of Vr no 31 - EST:	5,37,188
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	740
						55 Not Available	14,010
						Total of Vr no 32 - EST:	3,95,234
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,38,000
						03 Not Available	57,460
						06 Not Available	180
						55 Not Available	13,970
						Total of Vr no 33 - EST:	4,09,610
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,51,300
						03 Not Available	42,721
						06 Not Available	840
						55 Not Available	11,530
						Total of Vr no 34 - EST:	3,06,391
	4 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	78,731
						Total of Vr no 4 - MIS:	78,731
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,35,292
						Total of Vr no 5 - MIS:	1,35,292
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,79,400
						03 Not Available	47,498
						06 Not Available	340
						55 Not Available	8,230
						Total of Vr no 7 - EST:	3,35,468
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,52,800
						03 Not Available	59,976
						06 Not Available	340
						55 Not Available	4,670
						Total of Vr no 78 - EST:	4,17,786
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,800
						03 Not Available	33,456

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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	79 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	460
						55 Not Available	3,350
						Total of Vr no 79 - EST:	2,34,066
	8 - EST	First	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 8 - EST:	4,13,335
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,65,500
						03 Not Available	62,135
						06 Not Available	400
						55 Not Available	8,000
						Total of Vr no 80 - EST:	4,36,035
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	300
						55 Not Available	3,920
						Total of Vr no 81 - EST:	1,70,360
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,63,500
						03 Not Available	61,795
						06 Not Available	500
						55 Not Available	7,970
						Total of Vr no 82 - EST:	4,33,765
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,56,997
						03 Not Available	43,689
						06 Not Available	571
						55 Not Available	5,108
						Total of Vr no 83 - EST:	3,06,365
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	340
						55 Not Available	9,570
						Total of Vr no 84 - EST:	3,99,169
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,49,400
						03 Not Available	59,398
						06 Not Available	700
						55 Not Available	9,570
						Total of Vr no 85 - EST:	4,19,068
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,200
						03 Not Available	28,254

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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	9 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	40
						55 Not Available	4,770
						Total of Vr no 9 - EST:	1,99,264

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001415	64 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 64 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	47,377
						Total of Vr no 2 - MIS:	47,377
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	10,550
						Total of Vr no 3 - MIS:	10,550
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 65 - EST:	30,684
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,63,100
						03 Not Available	1,80,727
						06 Not Available	260
						55 Not Available	29,340
						Total of Vr no 75 - EST:	12,73,427
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	140
						55 Not Available	7,320
						Total of Vr no 76 - EST:	2,58,776

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 (`)
28002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,90,200
						03 Not Available	32,334

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	300
						55 Not Available	8,100
						Total of Vr no 2 - EST:	2,30,934
	3 - 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 3 - EST:	1,39,331
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,40,400
						03 Not Available	3,12,868
						06 Not Available	9,640
						55 Not Available	73,150
						Total of Vr no 4 - EST:	22,36,058
	5 - 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 5 - EST:	9,61,723
	6 - 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 6 - EST:	71,106
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	54,000
						Total of Vr no 66 - EST:	54,000
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	73,806
						03 Not Available	12,547
						06 Not Available	85
						55 Not Available	2,760
						Total of Vr no 67 - EST:	89,198
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,92,500
						03 Not Available	32,725
						06 Not Available	300
						55 Not Available	8,100
						Total of Vr no 70 - EST:	2,33,625
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,17,700
						03 Not Available	20,009
						06 Not Available	480
						55 Not Available	5,120

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	71 - EST					Total of Vr no 71 - EST:	1,43,309
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	2,106
						55 Not Available	4,552
						Total of Vr no 72 - EST:	73,231
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,17,000
						03 Not Available	1,21,890
						06 Not Available	9,980
						55 Not Available	30,990
						Total of Vr no 73 - EST:	8,79,860
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,55,400
						03 Not Available	2,81,418
						06 Not Available	7,600
						55 Not Available	63,800
						Total of Vr no 74 - EST:	20,08,218

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,15,300
						03 Not Available	1,04,601
						06 Not Available	80
						55 Not Available	25,410
						Total of Vr no 1 - EST:	7,45,391
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	15,496
						Total of Vr no 1 - MIS:	15,496
	2 - EST	First	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 2 - EST:	2,65,536
	3 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	11,241
						Total of Vr no 3 - MIS:	11,241
	4 - MIS	Second	Voted	No Objection	270202005 03 00	49 Not Available	9,305
						Total of Vr no 4 - MIS:	9,305
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	10,176

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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	5 - MIS					Total of Vr no 5 - MIS:	10,176
	6 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	19,348
						Total of Vr no 6 - MIS:	19,348
	7 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	18,345
						Total of Vr no 7 - MIS:	18,345

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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	2,106
						55 Not Available	4,160
						Total of Vr no 10 - EST:	67,106
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	57,000
						03 Not Available	9,690
						55 Not Available	2,360
						Total of Vr no 11 - EST:	69,050
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,90,300
						03 Not Available	66,351
						06 Not Available	200
						55 Not Available	16,580
						Total of Vr no 12 - EST:	4,73,431
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,47,800
						03 Not Available	59,126
						06 Not Available	380
						55 Not Available	15,500
						Total of Vr no 13 - EST:	4,22,806
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,66,700
						03 Not Available	1,81,339
						06 Not Available	2,970
						55 Not Available	41,850
						Total of Vr no 14 - EST:	12,92,859
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,05,100
						03 Not Available	1,70,867
						06 Not Available	5,850
						55 Not Available	37,320

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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	15 - EST					Total of Vr no 15 - EST:	12,19,137
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,377
						03 Not Available	574
						55 Not Available	161
						Total of Vr no 16 - EST:	4,112
	3 - 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 3 - EST:	65,231
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	2,360
						Total of Vr no 4 - EST:	67,061
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,80,100
						03 Not Available	64,617
						06 Not Available	200
						55 Not Available	16,580
						Total of Vr no 5 - EST:	4,61,497
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,39,500
						03 Not Available	57,715
						06 Not Available	380
						55 Not Available	15,500
						Total of Vr no 6 - EST:	4,13,095
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,57,600
						03 Not Available	60,792
						06 Not Available	760
						55 Not Available	16,390
						Total of Vr no 7 - EST:	4,35,542
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,37,000
						03 Not Available	1,76,290
						06 Not Available	2,970
						55 Not Available	41,850
						Total of Vr no 8 - EST:	12,58,110
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,58,680
						03 Not Available	1,62,976
						06 Not Available	5,850
						55 Not Available	36,378
						Total of Vr no 9 - EST:	11,63,884

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TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	3,04,71,544

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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	5 - 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 5 - EST:	1,95,050
	6 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	4,97,000
						03 Not Available	84,490
						06 Not Available	1,100
						55 Not Available	16,640
						Total of Vr no 6 - EST:	5,99,230
	62 - EST	Second	Voted	Missing vchr	251500001 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	16,040
						Total of Vr no 62 - EST:	1,99,379
	63 - EST	Second	Voted	Missing vchr	251500001 04 00	01 Not Available	5,12,000
						03 Not Available	87,040
						06 Not Available	1,100
						55 Not Available	16,640
						Total of Vr no 63 - EST:	6,16,780

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	1 - EST	First	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 1 - EST:	4,64,076
	48 - EST	Second	Voted	Missing vchr	251500003 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 48 - EST:	38,625
	49 - EST	Second	Voted	Missing vchr	251500003 03 00	01 Not Available	3,10,700
						03 Not Available	52,819
						55 Not Available	26,280
						Total of Vr no 49 - EST:	3,89,799

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

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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	03	Not Available	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,39,400
						03 Not Available	57,698
						06 Not Available	280
						55 Not Available	3,660
						Total of Vr no 12 - EST:	4,01,038
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	100
						55 Not Available	2,220
						Total of Vr no 13 - EST:	1,31,605
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						06 Not Available	400
						55 Not Available	1,110
						Total of Vr no 14 - EST:	1,86,487
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,95,982
						03 Not Available	69,892
						06 Not Available	397
						55 Not Available	7,850
						Total of Vr no 17 - EST:	4,74,121
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 20 - EST:	27,108
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,180
						03 Not Available	22,301
						06 Not Available	400
						55 Not Available	2,400
						Total of Vr no 21 - EST:	1,56,281
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	First	Voted	No Objection	251500102 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	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808

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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	03	Not Available	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	24 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	800
						Total of Vr no 24 - EST:	27,008
	25 - EST	First	Voted	No Objection	251500102 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	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 26 - EST:	27,008
	27 - EST	First	Voted	No Objection	251500102 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	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						06 Not Available	680
						55 Not Available	6,460
						Total of Vr no 28 - EST:	5,88,864
	29 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,33,900
						03 Not Available	22,763
						06 Not Available	400
						55 Not Available	2,710
						Total of Vr no 29 - EST:	1,59,773
	31 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	5,64,100
						03 Not Available	95,897
						06 Not Available	740
						55 Not Available	42,240
						Total of Vr no 31 - EST:	7,02,977
	32 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	300
						55 Not Available	10,540
						Total of Vr no 32 - EST:	1,57,909
	34 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						06 Not Available	400
						55 Not Available	1,110
						Total of Vr no 34 - EST:	1,86,487

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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	03	Not Available	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	35 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	3,25,700
						03 Not Available	55,369
						06 Not Available	340
						55 Not Available	9,340
						Total of Vr no 35 - EST:	3,90,749
	36 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	2,33,400
						03 Not Available	39,678
						06 Not Available	1,000
						55 Not Available	6,800
						Total of Vr no 36 - EST:	2,80,878
	37 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	4,58,800
						03 Not Available	77,996
						06 Not Available	680
						55 Not Available	8,110
						Total of Vr no 37 - EST:	5,45,586
	38 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	300
						55 Not Available	4,050
						Total of Vr no 38 - EST:	1,62,417
	39 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,77,300
						03 Not Available	30,141
						06 Not Available	400
						55 Not Available	7,480
						Total of Vr no 39 - EST:	2,15,321
	40 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	2,93,300
						03 Not Available	49,861
						06 Not Available	340
						55 Not Available	14,760
						Total of Vr no 40 - EST:	3,58,261
	41 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	100
						55 Not Available	980
						Total of Vr no 41 - EST:	46,944
	42 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	980
						Total of Vr no 42 - EST:	46,844
	43 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	3,84,400

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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	03	Not Available	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	43 - EST	Second	Voted	Missing vchr	251500102 03 00	03 Not Available	65,348
						06 Not Available	440
						55 Not Available	5,420
						Total of Vr no 43 - EST:	4,55,608
	44 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	1,61,900
						03 Not Available	27,523
						06 Not Available	300
						55 Not Available	2,710
						Total of Vr no 44 - EST:	1,92,433
	47 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	39,200
						03 Not Available	6,644
						06 Not Available	1,000
						Total of Vr no 47 - EST:	46,844

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 (`)
14001462	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 2 - EST:	89,154
	60 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 60 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,50,046
						03 Not Available	1,61,508
						06 Not Available	280
						55 Not Available	63,160
						Total of Vr no 3 - EST:	11,74,994
	30 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						Total of Vr no 30 - EST:	44,617
	33 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	42,537
						03 Not Available	7,231
						Total of Vr no 33 - EST:	49,768
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,48,900
						03 Not Available	25,313

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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	4 - EST	First	Voted	No Objection	251500102 06 00	06 Not Available	40
						55 Not Available	4,800
						Total of Vr no 4 - EST:	1,79,053
	61 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	40
						55 Not Available	4,600
						Total of Vr no 61 - EST:	1,78,151
	64 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	10,67,400
						03 Not Available	1,81,458
						06 Not Available	320
						55 Not Available	63,160
						Total of Vr no 64 - EST:	13,12,338

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	65 - EST	Second	Voted	Missing vchr	251500800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	4,212
						55 Not Available	13,616
						Total of Vr no 65 - EST:	1,17,395
	66 - EST	Second	Voted	Missing vchr	251500800 03 00	01 Not Available	1,60,900
						03 Not Available	27,353
						55 Not Available	15,760
						Total of Vr no 66 - EST:	2,04,013
	67 - EST	Second	Voted	Missing vchr	251500800 03 00	01 Not Available	4,11,700
						03 Not Available	69,989
						55 Not Available	36,740
						Total of Vr no 67 - EST:	5,18,429
	68 - EST	Second	Voted	Missing vchr	251500800 03 00	01 Not Available	16,67,900
						03 Not Available	2,83,543
						06 Not Available	9,950
						55 Not Available	1,22,280
						Total of Vr no 68 - EST:	20,83,673
	69 - EST	Second	Voted	Missing vchr	251500800 03 00	01 Not Available	4,89,200
						03 Not Available	83,164

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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	69 - EST	Second	Voted	Missing vchr	251500800 03 00	06 Not Available	2,800
						55 Not Available	49,380
						Total of Vr no 69 - EST:	6,24,544

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,03,000
						03 Not Available	51,510
						55 Not Available	28,920
						Total of Vr no 1 - EST:	3,83,430
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	16,997
						Total of Vr no 1 - MIS:	16,997
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						55 Not Available	9,220
						Total of Vr no 2 - EST:	1,43,185
	2 - MIS	First	Voted	No Objection	270202005 03 00	09 Not Available	11,836
						Total of Vr no 2 - MIS:	11,836

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						06 Not Available	2,950
						55 Not Available	9,310
						Total of Vr no 10 - EST:	3,30,617
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						06 Not Available	4,200
						55 Not Available	26,492
						Total of Vr no 11 - EST:	4,85,120

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

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	12 - 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
						Total of Vr no 12 - EST:	3,27,976
	13 - 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 13 - EST:	1,54,969
	14 - 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 14 - EST:	67,276
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,66,500
						03 Not Available	45,645
						06 Not Available	840
						55 Not Available	24,000
						Total of Vr no 15 - EST:	3,36,985
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,24,380
						03 Not Available	21,029
						06 Not Available	40
						55 Not Available	12,540
						Total of Vr no 16 - EST:	1,57,989
	17 - 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	8,080
						Total of Vr no 17 - EST:	69,271
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,15,710
						03 Not Available	70,671
						06 Not Available	4,410
						55 Not Available	27,262
						Total of Vr no 18 - EST:	5,18,053
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,89,152
						03 Not Available	32,156
						06 Not Available	930
						55 Not Available	7,400
						Total of Vr no 19 - EST:	2,29,638

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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	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	760
						55 Not Available	10,890
						Total of Vr no 20 - EST:	3,12,574
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,79,600
						03 Not Available	47,532
						06 Not Available	2,950
						55 Not Available	9,310
						Total of Vr no 21 - EST:	3,39,392
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,92,735
						03 Not Available	32,765
						06 Not Available	1,100
						55 Not Available	8,420
						Total of Vr no 22 - EST:	2,35,020
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,68,200
						03 Not Available	79,594
						06 Not Available	2,880
						55 Not Available	19,570
						Total of Vr no 23 - EST:	5,70,244
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,42,000
						03 Not Available	75,140
						06 Not Available	3,530
						55 Not Available	17,370
						Total of Vr no 24 - EST:	5,38,040
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,50,945
						03 Not Available	93,661
						06 Not Available	2,940
						55 Not Available	45,100
						Total of Vr no 25 - EST:	6,92,646
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,30,900
						03 Not Available	73,253
						06 Not Available	3,530
						55 Not Available	17,370
						Total of Vr no 3 - EST:	5,25,053
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 4 - EST:	69,333
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,02,300

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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	5 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	68,391
						06 Not Available	2,880
						55 Not Available	16,810
						Total of Vr no 5 - EST:	4,90,381
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,08,067
						03 Not Available	1,03,371
						06 Not Available	3,595
						55 Not Available	46,940
						Total of Vr no 6 - EST:	7,61,973
	7 - 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	9,760
						Total of Vr no 7 - EST:	3,40,094
	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	2,44,800
						03 Not Available	41,616
						06 Not Available	760
						55 Not Available	10,890
						Total of Vr no 9 - EST:	2,98,066
						Total of MORADABAD (14):	**2,39,55,773**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	46 Not Available	8,790
						Total of Vr no 1 - MIS:	8,790
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	1,340
						Total of Vr no 53 - EST:	52,352

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2,63,000
						03 Not Available	44,710
						06 Not Available	1,800
						55 Not Available	6,940
						Total of Vr no 10 - EST:	3,16,450
	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Not Available	1,650
						Total of Vr no 10 - MIS:	1,650
	11 - 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 11 - EST:	5,32,172
	11 - MIS	Second	Voted	No Objection	251500102 03 00	11 Not Available	800
						Total of Vr no 11 - MIS:	800
	12 - 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 12 - EST:	81,624
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,11,000
						03 Not Available	1,03,870
						06 Not Available	3,200
						55 Not Available	24,310
						Total of Vr no 13 - EST:	7,42,380
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,400
						03 Not Available	23,868

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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	14 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	7,200
						Total of Vr no 14 - EST:	1,72,468
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,74,900
						03 Not Available	97,733
						06 Not Available	2,240
						55 Not Available	22,850
						Total of Vr no 15 - EST:	6,97,723
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	88,703
						Total of Vr no 15 - MIS:	88,703
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 16 - EST:	1,58,787
	17 - 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 17 - EST:	56,254
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	1,500
						Total of Vr no 17 - MIS:	1,500
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,33,500
						03 Not Available	90,695
						06 Not Available	1,412
						55 Not Available	18,240
						Total of Vr no 18 - EST:	6,43,847
	18 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	21,327
						Total of Vr no 18 - MIS:	21,327
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,43,713
						03 Not Available	92,431
						06 Not Available	1,800
						55 Not Available	6,343
						Total of Vr no 19 - EST:	6,44,287
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 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	22 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	6,140
						Total of Vr no 22 - EST:	2,12,675
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,467
						03 Not Available	72,839
						06 Not Available	600
						55 Not Available	10,683
						Total of Vr no 23 - EST:	5,12,589
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,74,300
						03 Not Available	80,631
						06 Not Available	1,800
						55 Not Available	6,380
						Total of Vr no 37 - EST:	5,63,111
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,21,239
						03 Not Available	20,611
						06 Not Available	697
						55 Not Available	4,140
						Total of Vr no 38 - EST:	1,46,687
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,30,300
						03 Not Available	1,07,151
						06 Not Available	3,200
						55 Not Available	24,310
						Total of Vr no 39 - EST:	7,64,961
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,900
						03 Not Available	16,303
						06 Not Available	500
						55 Not Available	3,340
						Total of Vr no 4 - EST:	1,16,043
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,44,800
						03 Not Available	24,616
						06 Not Available	1,000
						55 Not Available	7,200
						Total of Vr no 40 - EST:	1,77,616
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,33,600
						03 Not Available	90,712
						06 Not Available	620
						55 Not Available	13,140
						Total of Vr no 41 - EST:	6,38,072
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						06 Not Available	660

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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	42 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	4,900
						Total of Vr no 42 - EST:	1,79,422
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,49,200
						03 Not Available	93,364
						06 Not Available	1,412
						55 Not Available	18,240
						Total of Vr no 43 - EST:	6,62,216
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	46,900
						03 Not Available	7,973
						06 Not Available	200
						55 Not Available	2,000
						Total of Vr no 44 - EST:	57,073
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,91,900
						03 Not Available	1,00,623
						06 Not Available	2,240
						55 Not Available	22,850
						Total of Vr no 45 - EST:	7,17,613
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,000
						03 Not Available	22,780
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 46 - EST:	1,62,180
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,56,600
						03 Not Available	77,622
						06 Not Available	1,000
						55 Not Available	12,160
						Total of Vr no 47 - EST:	5,47,382
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 48 - EST:	84,081
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,90,600
						03 Not Available	66,402
						06 Not Available	60
						55 Not Available	13,240
						Total of Vr no 49 - EST:	4,70,302
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,45,700
						03 Not Available	92,769
						06 Not Available	860

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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	5 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	19,880
						Total of Vr no 5 - EST:	6,59,209
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	28,305
						Total of Vr no 5 - MIS:	28,305
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	60,000
						03 Not Available	10,200
						55 Not Available	2,020
						Total of Vr no 50 - EST:	72,220
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	800
						55 Not Available	5,620
						Total of Vr no 6 - EST:	1,80,633
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	43,135
						Total of Vr no 6 - MIS:	43,135
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	620
						55 Not Available	13,140
						Total of Vr no 7 - EST:	6,19,820
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,46,300
						03 Not Available	24,871
						06 Not Available	660
						55 Not Available	4,900
						Total of Vr no 8 - EST:	1,76,731
	8 - MIS	Second	Voted	No Objection	251500102 03 00	44 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,77,700
						03 Not Available	81,209
						06 Not Available	1,060
						55 Not Available	9,460
						Total of Vr no 9 - EST:	5,69,429
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	60,703
						Total of Vr no 9 - MIS:	60,703

Sub Head	06	Not Available	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 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 (`)
03001447	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 (`)
03002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	5,16,680
						Total of Vr no 12 - MIS:	5,16,680
	13 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	7,388
						Total of Vr no 13 - MIS:	7,388
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,28,206
						03 Not Available	21,795
						55 Not Available	4,692
						Total of Vr no 21 - EST:	1,54,693
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Not Available	8,120
						Total of Vr no 3 - MIS:	8,120
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,84,900
						03 Not Available	2,52,433
						06 Not Available	180
						55 Not Available	53,740
						Total of Vr no 35 - EST:	17,91,253
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,90,700
						03 Not Available	49,419
						06 Not Available	40
						55 Not Available	11,510
						Total of Vr no 36 - EST:	3,51,669
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	3,16,710
						Total of Vr no 7 - MIS:	3,16,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	20,39,450
						03 Not Available	3,46,579
						06 Not Available	10,120
						55 Not Available	84,040
						Total of Vr no 1 - EST:	24,80,189

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	24,460
						Total of Vr no 16 - MIS:	24,460
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,60,736
						03 Not Available	77,967
						06 Not Available	4,200
						55 Not Available	24,330
						Total of Vr no 2 - EST:	5,67,233
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,31,835
						03 Not Available	56,412
						06 Not Available	16,950
						Total of Vr no 20 - EST:	4,05,197
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	14,82,600
						03 Not Available	2,13,918
						06 Not Available	21,158
						55 Not Available	62,720
						56 Not Available	5,600
						Total of Vr no 31 - EST:	17,85,996
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	700
						55 Not Available	1,340
						Total of Vr no 32 - EST:	57,732
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	20,88,988
						03 Not Available	3,55,017
						06 Not Available	10,080
						55 Not Available	82,380
						Total of Vr no 51 - EST:	25,36,465
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,28,387
						03 Not Available	89,468
						06 Not Available	4,900
						55 Not Available	25,798
						Total of Vr no 52 - EST:	6,48,553
						Total of MUZAFFARNAGAR (03):	**2,43,98,014**

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,00,600
						03 Not Available	85,102
						06 Not Available	1,280
						55 Not Available	11,180
						Total of Vr no 17 - EST:	5,98,162
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,90,100
						03 Not Available	1,00,317
						06 Not Available	1,100
						55 Not Available	9,090
						Total of Vr no 18 - EST:	7,00,607
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,82,400
						03 Not Available	99,008
						06 Not Available	1,040
						55 Not Available	15,020
						Total of Vr no 19 - EST:	6,97,468
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,14,900
						03 Not Available	87,533
						06 Not Available	1,140
						55 Not Available	9,340
						Total of Vr no 20 - EST:	6,12,913
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	800
						55 Not Available	8,900
						Total of Vr no 21 - EST:	4,87,996
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,56,100
						03 Not Available	77,537
						06 Not Available	840
						55 Not Available	6,640
						Total of Vr no 22 - EST:	5,41,117
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,28,900
						03 Not Available	89,913
						06 Not Available	900
						55 Not Available	11,170
						Total of Vr no 23 - EST:	6,30,883
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,12,083
						03 Not Available	1,04,054
						06 Not Available	1,273
						55 Not Available	17,000
						Total of Vr no 24 - EST:	7,34,410

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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	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	29,800
						03 Not Available	5,066
						55 Not Available	890
						Total of Vr no 25 - EST:	35,756
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	15,550
						03 Not Available	2,644
						Total of Vr no 26 - EST:	18,194
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 27 - EST:	70,402
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 28 - EST:	88,218
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,10,000
						03 Not Available	86,700
						06 Not Available	140
						55 Not Available	15,270
						Total of Vr no 33 - EST:	6,12,110
	4 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,47,700
						03 Not Available	1,10,109
						06 Not Available	1,840
						55 Not Available	15,430
						Total of Vr no 4 - EST:	7,75,079
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,32,400
						03 Not Available	90,508
						06 Not Available	900
						55 Not Available	12,650
						Total of Vr no 5 - EST:	6,36,458
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,66,200
						03 Not Available	62,254
						06 Not Available	740
						55 Not Available	9,140
						Total of Vr no 6 - EST:	4,38,334
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,01,600
						03 Not Available	68,272
						06 Not Available	700
						55 Not Available	8,880
						Total of Vr no 7 - EST:	4,79,452

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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	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	440
						55 Not Available	7,280
						Total of Vr no 8 - EST:	4,95,025
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,17,300
						03 Not Available	87,941
						06 Not Available	800
						55 Not Available	5,310
						Total of Vr no 9 - EST:	6,11,351

Sub Head	06	Not Available	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	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 31 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,71,400
						03 Not Available	1,31,138
						06 Not Available	160
						55 Not Available	19,260
						Total of Vr no 34 - EST:	9,21,958
	4 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	59,900
						Total of Vr no 4 - MIS:	59,900
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	4,957
						Total of Vr no 5 - MIS:	4,957
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	25,340
						Total of Vr no 6 - MIS:	25,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,547
						Total of Vr no 1 - MIS:	37,547

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	23 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,600
						Total of Vr no 23 - MIS:	38,600
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,13,600
						03 Not Available	2,74,312
						06 Not Available	12,072
						55 Not Available	59,278
						Total of Vr no 29 - EST:	19,59,262
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,31,800
						03 Not Available	1,24,406
						06 Not Available	5,060
						55 Not Available	25,590
						Total of Vr no 30 - EST:	8,86,856
						Total of PADRAUNA (73):	**1,33,77,365**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						55 Not Available	4,040
						Total of Vr no 10 - EST:	2,04,344
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 11 - EST:	69,333
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 35 - EST:	71,322
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	4,040
						Total of Vr no 36 - EST:	2,10,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	12 - 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 12 - EST:	5,76,589
	13 - 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 13 - EST:	6,08,912
	14 - 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 14 - EST:	5,91,555
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,18,100
						03 Not Available	71,077

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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	15 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	500
						55 Not Available	14,550
						Total of Vr no 15 - EST:	5,04,227
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,72,200
						03 Not Available	97,274
						06 Not Available	2,300
						55 Not Available	18,260
						Total of Vr no 16 - EST:	6,90,034
	17 - 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 17 - EST:	6,41,050
	18 - 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 18 - EST:	5,59,880
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,700
						03 Not Available	66,249
						06 Not Available	880
						55 Not Available	5,460
						Total of Vr no 23 - EST:	4,62,289
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,68,900
						03 Not Available	62,713
						06 Not Available	260
						55 Not Available	6,836
						Total of Vr no 24 - EST:	4,38,709
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	40,400
						03 Not Available	4,848
						06 Not Available	50
						Total of Vr no 25 - EST:	45,298
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	10,217
						03 Not Available	1,226
						Total of Vr no 28 - EST:	11,443
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,467
						03 Not Available	536
						Total of Vr no 29 - EST:	5,003

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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	06	Not Available	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	17 Not Available	14,250
						Total of Vr no 2 - MIS:	14,250
	3 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	4,74,146
						Total of Vr no 3 - MIS:	4,74,146
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,79,600
						03 Not Available	2,68,532
						06 Not Available	1,180
						55 Not Available	45,440
						Total of Vr no 37 - EST:	18,94,752
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,94,300
						03 Not Available	33,031
						06 Not Available	200
						55 Not Available	7,060
						Total of Vr no 38 - EST:	2,34,591
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	24,390
						Total of Vr no 4 - MIS:	24,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	1 - LTC	First	Voted	No Objection	251500800 03 00	04 Not Available	24,451
						Total of Vr no 1 - LTC:	24,451
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,71,820
						03 Not Available	1,99,209
						06 Not Available	3,212
						55 Not Available	36,950
						Total of Vr no 2 - EST:	14,11,191
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	700
						55 Not Available	4,480
						Total of Vr no 26 - EST:	1,40,666
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	19,880
						03 Not Available	3,380
						06 Not Available	28
						Total of Vr no 27 - EST:	23,288

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	3 - EST	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 3 - EST:	7,18,574
	32 - EST	Second	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 32 - EST:	97,731
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,22,100
						03 Not Available	2,07,757
						06 Not Available	3,240
						55 Not Available	34,850
						Total of Vr no 33 - EST:	14,67,947
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,94,800
						03 Not Available	1,01,116
						06 Not Available	7,040
						55 Not Available	26,850
						Total of Vr no 34 - EST:	7,29,806
	4 - 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 4 - EST:	97,731
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	17,998
						Total of Vr no 5 - MIS:	17,998
						Total of PILIBHIT (16):	**1,30,61,928**

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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	110 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	9,17,000
						03 Not Available	1,55,890
						06 Not Available	1,360
						55 Not Available	29,190
						Total of Vr no 110 - EST:	11,03,440
	111 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,02,800
						03 Not Available	34,476
						06 Not Available	120
						55 Not Available	2,360
						Total of Vr no 111 - EST:	2,39,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	1,780
						Total of Vr no 1 - EST:	2,03,605
	104 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,38,100
						03 Not Available	91,477
						55 Not Available	9,730
						Total of Vr no 104 - EST:	6,39,307
	105 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	1,780
						Total of Vr no 105 - EST:	2,08,168
	17 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	10,000
						Total of Vr no 17 - MIS:	10,000
	2 - 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 2 - EST:	6,72,592
	8 - MIS	Second	Voted	No Objection	251500003 03 00	15 Not Available	20,000
						Total of Vr no 8 - MIS:	20,000

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 (`)

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MONTH OF ACCOUNT JULY 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	2,73,618
						03 Not Available	46,515
						06 Not Available	297
						55 Not Available	7,358
						Total of Vr no 11 - EST:	3,27,788
	11 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	25,574
						Total of Vr no 11 - MIS:	25,574
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						06 Not Available	600
						55 Not Available	4,720
						Total of Vr no 12 - EST:	2,33,821
	12 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	43,330
						Total of Vr no 12 - MIS:	43,330
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,76,500
						03 Not Available	47,005
						06 Not Available	400
						55 Not Available	6,580
						Total of Vr no 13 - EST:	3,30,485
	13 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	45,500
						Total of Vr no 13 - MIS:	45,500
	14 - 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 14 - EST:	2,75,910
	15 - 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 15 - EST:	4,06,630
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,000
						03 Not Available	39,270
						06 Not Available	1,400
						55 Not Available	7,740
						Total of Vr no 16 - EST:	2,79,410
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,950
						03 Not Available	27,872
						06 Not Available	1,100

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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	17 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,400
						Total of Vr no 17 - EST:	1,97,322
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,59,193
						03 Not Available	44,063
						06 Not Available	97
						55 Not Available	1,660
						Total of Vr no 18 - EST:	3,05,013
	19 - 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 19 - EST:	2,35,608
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,69,500
						03 Not Available	45,815
						06 Not Available	1,040
						55 Not Available	8,420
						Total of Vr no 20 - EST:	3,24,775
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	300
						55 Not Available	2,090
						Total of Vr no 21 - EST:	3,59,123
	22 - 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 22 - EST:	2,21,723
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,92,900
						03 Not Available	66,793
						06 Not Available	660
						55 Not Available	5,880
						Total of Vr no 23 - EST:	4,66,233
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,66,000
						03 Not Available	45,220
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 24 - EST:	3,17,220
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,34,000
						03 Not Available	73,780
						06 Not Available	780

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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	25 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,510
						Total of Vr no 25 - EST:	5,17,070
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 26 - EST:	1,94,422
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	3,440
						Total of Vr no 27 - EST:	1,10,495
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 28 - EST:	54,054
	4 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	8,984
						Total of Vr no 4 - MIS:	8,984
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						Total of Vr no 43 - EST:	1,27,413
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						Total of Vr no 44 - EST:	1,46,484
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,930
						03 Not Available	27,869
						55 Not Available	2,544
						Total of Vr no 45 - EST:	1,89,343
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,89,950
						03 Not Available	32,292
						06 Not Available	1,000
						55 Not Available	7,350
						Total of Vr no 46 - EST:	2,30,592
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,54,000
						03 Not Available	43,180
						06 Not Available	80
						55 Not Available	5,660
						Total of Vr no 67 - EST:	3,02,920
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,31,980
						03 Not Available	56,437
						06 Not Available	1,640

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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	68 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	10,839
						Total of Vr no 68 - EST:	4,00,896
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	240
						55 Not Available	5,340
						Total of Vr no 69 - EST:	2,20,509
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,98,750
						03 Not Available	50,788
						06 Not Available	1,440
						55 Not Available	10,260
						Total of Vr no 70 - EST:	3,61,238
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	200
						Total of Vr no 71 - EST:	36,587
	72 - EST	Second	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 72 - EST:	47,174
	73 - EST	Second	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 73 - EST:	53,873
	74 - EST	Second	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 74 - EST:	43,768
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 75 - EST:	52,707
	76 - EST	Second	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 76 - EST:	38,971

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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	77 - EST	Second	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 77 - EST:	49,982
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						Total of Vr no 78 - EST:	51,597
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,07,207
						03 Not Available	69,225
						06 Not Available	1,960
						55 Not Available	8,310
						Total of Vr no 79 - EST:	4,86,702
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,50,200
						03 Not Available	59,534
						06 Not Available	1,640
						55 Not Available	11,180
						Total of Vr no 80 - EST:	4,22,554
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						06 Not Available	1,400
						55 Not Available	9,260
						Total of Vr no 81 - EST:	3,38,728
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,34,600
						03 Not Available	39,882
						06 Not Available	1,200
						55 Not Available	10,960
						Total of Vr no 82 - EST:	2,86,642
	83 - EST	Second	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	14,340
						Total of Vr no 83 - EST:	4,81,723
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,08,159
						03 Not Available	35,387
						06 Not Available	979
						55 Not Available	5,259
						Total of Vr no 84 - EST:	2,49,784
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,68,073
						03 Not Available	62,572

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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	85 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	767
						55 Not Available	7,655
						Total of Vr no 85 - EST:	4,39,067
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	32,771
						03 Not Available	5,571
						Total of Vr no 86 - EST:	38,342
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 92 - EST:	38,440
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,863
						03 Not Available	2,527
						06 Not Available	87
						55 Not Available	425
						Total of Vr no 97 - EST:	17,902
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 98 - EST:	21,830
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	920
						Total of Vr no 99 - EST:	33,212

Sub Head	06	Not Available	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	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 106 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,46,395
						Total of Vr no 10 - MIS:	1,46,395
	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 107 - EST:	1,39,581

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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 (`)
53002253	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,41,400
						03 Not Available	2,28,038
						06 Not Available	180
						55 Not Available	51,170
						Total of Vr no 108 - EST:	16,20,788
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,35,296
						03 Not Available	40,239
						06 Not Available	80
						55 Not Available	8,080
						Total of Vr no 109 - EST:	2,83,695
	14 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	5,810
						Total of Vr no 14 - MIS:	5,810
	9 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	21,379
						Total of Vr no 9 - MIS:	21,379

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	47 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,28,340
						03 Not Available	2,08,818
						55 Not Available	55,160
						Total of Vr no 47 - EST:	14,92,318
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,592
						Total of Vr no 48 - EST:	1,03,000
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,24,900
						03 Not Available	1,74,233
						06 Not Available	240
						55 Not Available	41,500
						Total of Vr no 49 - EST:	12,40,873
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	33,860
						Total of Vr no 5 - MIS:	33,860
						Total of PRATAPGARH (53):	**1,87,60,617**

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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	30 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	15,000
						Total of Vr no 30 - MIS:	15,000
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						Total of Vr no 34 - EST:	1,36,773
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,30,700
						03 Not Available	90,219
						06 Not Available	200
						55 Not Available	2,320
						Total of Vr no 35 - EST:	6,23,439

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,17,969
						Total of Vr no 24 - MIS:	1,17,969
	25 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	69,000
						Total of Vr no 25 - MIS:	69,000
	26 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	62,000
						Total of Vr no 26 - MIS:	62,000
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,500
						03 Not Available	19,975
						06 Not Available	600
						55 Not Available	3,200
						Total of Vr no 27 - EST:	1,41,275
	27 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	15,692
						Total of Vr no 27 - MIS:	15,692
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						06 Not Available	800
						55 Not Available	2,980
						Total of Vr no 28 - EST:	1,47,690
	28 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,57,657
						Total of Vr no 28 - MIS:	1,57,657
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,342
						03 Not Available	1,361

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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	29 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	400
						Total of Vr no 29 - EST:	13,103
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	42,929
						Total of Vr no 29 - MIS:	42,929
	31 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	20,000
						Total of Vr no 31 - MIS:	20,000
	33 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	32,646
						Total of Vr no 33 - MIS:	32,646
	34 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,23,315
						Total of Vr no 34 - MIS:	1,23,315
	35 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	23,666
						Total of Vr no 35 - MIS:	23,666
	7 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	1,18,419
						Total of Vr no 7 - MIS:	1,18,419
	8 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	15,716
						Total of Vr no 8 - MIS:	15,716

Sub Head	06	Not Available	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	1 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	28,720
						Total of Vr no 1 - MIS:	28,720
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						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 (`)
45002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	2,73,679
						Total of Vr no 2 - MIS:	2,73,679
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	19,518
						Total of Vr no 3 - MIS:	19,518
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,08,200
						03 Not Available	18,394
						06 Not Available	40
						55 Not Available	4,060
						Total of Vr no 30 - EST:	1,30,694
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,93,400

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	2,53,878
						06 Not Available	360
						55 Not Available	37,980
						Total of Vr no 31 - EST:	17,85,618
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	2,57,798
						Total of Vr no 4 - MIS:	2,57,798
	5 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	37,912
						Total of Vr no 6 - MIS:	37,912

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 (`)
45002231	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	12,000
						Total of Vr no 20 - MIS:	12,000
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 25 - EST:	37,587
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 26 - EST:	37,587

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,60,800
						03 Not Available	1,63,336
						06 Not Available	7,810
						55 Not Available	37,600
						Total of Vr no 1 - EST:	11,69,546

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

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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,62,806
						03 Not Available	78,319
						06 Not Available	140
						55 Not Available	12,886
						Total of Vr no 10 - EST:	5,54,151
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,99,700
						03 Not Available	84,949
						06 Not Available	4,550
						55 Not Available	17,250
						Total of Vr no 11 - EST:	6,06,449
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,72,700
						03 Not Available	1,65,359
						06 Not Available	3,640
						55 Not Available	26,030
						Total of Vr no 12 - EST:	11,67,729
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,17,067
						03 Not Available	1,55,901
						06 Not Available	3,720
						55 Not Available	32,320
						Total of Vr no 2 - EST:	11,09,008
	3 - 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 3 - EST:	2,99,844
	4 - 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 4 - EST:	5,39,760
	5 - 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 5 - EST:	5,91,941
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,47,000
						03 Not Available	1,60,990
						06 Not Available	3,150
						55 Not Available	25,800
						Total of Vr no 6 - EST:	11,36,940

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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	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,60,500
						03 Not Available	1,63,285
						06 Not Available	7,770
						55 Not Available	36,440
						Total of Vr no 7 - EST:	11,67,995
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,16,800
						03 Not Available	1,55,856
						06 Not Available	3,510
						55 Not Available	30,300
						Total of Vr no 8 - EST:	11,06,466
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,52,900
						03 Not Available	42,993
						06 Not Available	1,620
						55 Not Available	9,000
						Total of Vr no 9 - EST:	3,06,513
						Total of RAIBAREILLY (45):	**1,43,50,324**

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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
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	5,170
						Total of Vr no 22 - EST:	1,36,912
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	88,900
						03 Not Available	15,113
						55 Not Available	1,470
						Total of Vr no 23 - EST:	1,05,483

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	10,68,916
						Total of Vr no 10 - EST:	10,68,916

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	100
						55 Not Available	1,660
						Total of Vr no 20 - EST:	46,337
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	54,465
						03 Not Available	9,259
						Total of Vr no 21 - EST:	63,724
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	34,67,050
						03 Not Available	5,89,331
						06 Not Available	4,160
						55 Not Available	86,005

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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	03	Not Available	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	9 - EST					Total of Vr no 9 - EST:	41,46,546

Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	2,540
						Total of Vr no 2 - MIS:	2,540
	3 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,70,433
						Total of Vr no 3 - MIS:	1,70,433
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	13,162
						Total of Vr no 4 - MIS:	13,162
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	3,950
						Total of Vr no 5 - MIS:	3,950
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,75,900
						03 Not Available	1,82,903
						06 Not Available	180
						55 Not Available	41,240
						Total of Vr no 6 - EST:	13,00,223
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,26,900
						03 Not Available	21,573
						06 Not Available	40
						55 Not Available	4,660
						Total of Vr no 7 - EST:	1,53,173
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 8 - EST:	1,79,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	1 - EST	First	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 1 - EST:	26,56,729
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,27,300

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	2 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	55,641
						06 Not Available	3,200
						55 Not Available	16,530
						Total of Vr no 2 - EST:	4,02,671
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,032
						55 Not Available	6,608
						Total of Vr no 3 - EST:	1,07,282
						Total of RAMPUR (17):	**1,07,92,583**

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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	10 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	5,02,700
						03 Not Available	85,459
						06 Not Available	100
						55 Not Available	40,940
						Total of Vr no 10 - EST:	6,29,199
	11 - LTC	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,454
						Total of Vr no 11 - LTC:	1,454
	13 - LTC	Second	Voted	No Objection	251500001 04 00	05 Not Available	30,000
						Total of Vr no 13 - LTC:	30,000
	17 - MIS	Second	Voted	No Objection	251500001 04 00	08 Not Available	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	251500001 04 00	49 Not Available	89,981
						Total of Vr no 18 - MIS:	89,981
	21 - LTC	Second	Voted	No Objection	251500001 04 00	04 Not Available	12,493
						Total of Vr no 21 - LTC:	12,493
	74 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	5,17,900
						03 Not Available	88,043
						06 Not Available	100
						55 Not Available	40,940
						Total of Vr no 74 - EST:	6,46,983

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	19 - MIS	Second	Voted	No Objection	251500003 03 00	13 Not Available	821
						Total of Vr no 19 - MIS:	821
	47 - 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 47 - EST:	60,041
	48 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,26,800
						03 Not Available	1,06,556
						06 Not Available	1,260
						55 Not Available	6,930
						Total of Vr no 48 - EST:	7,41,546

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MONTH OF ACCOUNT JULY 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	102 Community Development
Sub Head	03	Not Available	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	20,800
						03 Not Available	3,536
						55 Not Available	555
						Total of Vr no 1 - EST:	24,891
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	10,634
						Total of Vr no 1 - MIS:	10,634
	10 - LTC	Second	Voted	No Objection	251500102 03 00	04 Not Available	6,095
						Total of Vr no 10 - LTC:	6,095
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,50,140
						03 Not Available	42,524
						06 Not Available	840
						55 Not Available	6,040
						Total of Vr no 11 - EST:	2,99,544
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,600
						03 Not Available	45,152
						06 Not Available	600
						55 Not Available	4,090
						Total of Vr no 12 - EST:	3,15,442
	12 - LTC	Second	Voted	No Objection	251500102 03 00	05 Not Available	30,000
						Total of Vr no 12 - LTC:	30,000
	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	29,630
						Total of Vr no 13 - EST:	6,55,542
	14 - 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 14 - EST:	5,03,180
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	800
						55 Not Available	3,740
						Total of Vr no 15 - EST:	2,39,008
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,87,000
						03 Not Available	65,790
						06 Not Available	800
						55 Not Available	28,900

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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	16 - EST					Total of Vr no 16 - EST:	4,82,490
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,43,600
						03 Not Available	75,412
						06 Not Available	1,040
						55 Not Available	9,620
						Total of Vr no 17 - EST:	5,29,672
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,68,500
						03 Not Available	45,645
						06 Not Available	600
						55 Not Available	1,110
						Total of Vr no 18 - EST:	3,15,855
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,02,940
						03 Not Available	51,500
						06 Not Available	1,229
						55 Not Available	4,240
						Total of Vr no 19 - EST:	3,59,909
	2 - 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 2 - EST:	1,81,855
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	17,430
						Total of Vr no 2 - MIS:	17,430
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,050
						03 Not Available	3,749
						Total of Vr no 20 - EST:	25,799
	3 - 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 3 - EST:	1,79,844
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,93,900
						03 Not Available	83,963
						06 Not Available	1,850
						55 Not Available	8,420
						Total of Vr no 39 - EST:	5,88,133
	4 - 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

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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 - EST					Total of Vr no 4 - EST:	1,07,832
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Not Available	5,250
						Total of Vr no 4 - MIS:	5,250
	40 - 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 40 - EST:	1,38,415
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	29,523
						03 Not Available	5,019
						06 Not Available	142
						55 Not Available	788
						Total of Vr no 46 - EST:	35,472
	5 - 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 5 - EST:	1,86,516
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 51 - EST:	27,208
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,55,200
						03 Not Available	60,384
						06 Not Available	1,400
						55 Not Available	4,930
						Total of Vr no 52 - EST:	4,21,914
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	45,400
						03 Not Available	7,718
						Total of Vr no 53 - EST:	53,118
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 58 - EST:	1,11,108
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,75,716
						03 Not Available	80,872
						06 Not Available	1,063
						55 Not Available	9,620

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	03	Not Available	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	59 - EST					Total of Vr no 59 - EST:	5,67,271
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,27,300
						03 Not Available	38,641
						06 Not Available	1,000
						55 Not Available	6,640
						Total of Vr no 6 - EST:	2,73,581
	6 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	10,077
						Total of Vr no 6 - MIS:	10,077
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						06 Not Available	600
						55 Not Available	2,456
						Total of Vr no 60 - EST:	3,21,413
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	3,536
						55 Not Available	555
						Total of Vr no 61 - EST:	24,891
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	800
						55 Not Available	2,761
						Total of Vr no 62 - EST:	1,44,897
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,59,500
						03 Not Available	27,115
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 63 - EST:	1,92,015
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,98,500
						03 Not Available	67,745
						06 Not Available	800
						55 Not Available	28,900
						Total of Vr no 64 - EST:	4,95,945
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,18,587
						03 Not Available	20,160
						06 Not Available	1,368
						55 Not Available	800
						Total of Vr no 65 - EST:	1,40,915
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,35,500
						03 Not Available	74,035
						06 Not Available	1,000

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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	66 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	7,270
						Total of Vr no 66 - EST:	5,17,805
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,75,300
						03 Not Available	46,801
						06 Not Available	600
						55 Not Available	1,110
						Total of Vr no 67 - EST:	3,23,811
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,55,300
						03 Not Available	26,401
						06 Not Available	600
						Total of Vr no 68 - EST:	1,82,301
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,46,000
						03 Not Available	92,820
						06 Not Available	1,600
						55 Not Available	29,630
						Total of Vr no 69 - EST:	6,70,050
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	1,200
						55 Not Available	800
						Total of Vr no 7 - EST:	1,15,373
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	12,720
						Total of Vr no 70 - EST:	1,53,354
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,600
						03 Not Available	30,702
						06 Not Available	600
						55 Not Available	2,940
						Total of Vr no 71 - EST:	2,14,842
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,54,500
						03 Not Available	43,265
						06 Not Available	1,200
						55 Not Available	7,440
						Total of Vr no 72 - EST:	3,06,405
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,65,900
						03 Not Available	62,203
						06 Not Available	1,400
						55 Not Available	4,930

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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	73 - EST					Total of Vr no 73 - EST:	4,34,433
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,77,300
						03 Not Available	64,141
						06 Not Available	1,240
						55 Not Available	6,840
						Total of Vr no 75 - EST:	4,49,521
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,20,000
						03 Not Available	20,400
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 76 - EST:	1,42,510
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,22,500
						03 Not Available	54,825
						06 Not Available	1,240
						55 Not Available	4,240
						Total of Vr no 77 - EST:	3,82,805
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,53,300
						03 Not Available	26,061
						06 Not Available	800
						55 Not Available	6,140
						Total of Vr no 78 - EST:	1,86,301
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,18,600
						03 Not Available	20,162
						55 Not Available	12,720
						Total of Vr no 8 - EST:	1,51,482
	8 - LTC	Second	Voted	No Objection	251500102 03 00	49 Not Available	35,779
						Total of Vr no 8 - LTC:	35,779
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,300
						03 Not Available	29,461
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 9 - EST:	2,06,761
	9 - LTC	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,12,170
						Total of Vr no 9 - LTC:	1,12,170

Sub Head	06	Not Available	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	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200

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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 (`)
02001933	79 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	12,954
						Total of Vr no 79 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	16 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	9,947
						Total of Vr no 16 - MIS:	9,947
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	12,199
						Total of Vr no 3 - MIS:	12,199
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,27,400
						03 Not Available	55,658
						06 Not Available	60
						55 Not Available	27,560
						Total of Vr no 54 - EST:	4,10,678
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,07,500
						03 Not Available	2,05,275
						06 Not Available	460
						55 Not Available	71,780
						Total of Vr no 55 - EST:	14,85,015
	7 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	3,880
						Total of Vr no 7 - MIS:	3,880

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	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,01,700
						03 Not Available	85,289
						06 Not Available	120
						55 Not Available	42,100
						Total of Vr no 56 - EST:	6,29,209
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,30,900
						03 Not Available	2,26,253
						06 Not Available	7,906
						55 Not Available	1,13,792
						Total of Vr no 57 - EST:	16,78,851

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation

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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	29,600
						Total of Vr no 1 - EST:	29,600
	2 - 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 2 - EST:	8,95,868
	2 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	60,980
						Total of Vr no 2 - MIS:	60,980
	3 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	42,474
						Total of Vr no 3 - MIS:	42,474
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	8,995
						Total of Vr no 4 - MIS:	8,995
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	7,21,050
						03 Not Available	1,22,570
						06 Not Available	2,206
						55 Not Available	64,316
						Total of Vr no 6 - EST:	9,10,142
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	32,531
						Total of Vr no 7 - EST:	32,531
	7 - MIS	Second	Voted	No Objection	270202005 03 00	42 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000

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	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	9,791
						Total of Vr no 1 - MIS:	9,791
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,49,100
						03 Not Available	1,44,347
						06 Not Available	5,430
						55 Not Available	31,390
						Total of Vr no 3 - EST:	10,30,267
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,44,400
						03 Not Available	1,60,548
						06 Not Available	7,270

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

TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	4 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	55,060
						Total of Vr no 4 - EST:	11,67,278
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,26,000
						03 Not Available	55,420
						06 Not Available	2,366
						55 Not Available	35,780
						Total of Vr no 5 - EST:	4,19,566
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Not Available	43,178
						Total of Vr no 5 - TA:	43,178
	6 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	13,716
						Total of Vr no 6 - MIS:	13,716
						Total of SAHARANPUR (02):	**2,38,12,701**

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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	400
						55 Not Available	9,680
						Total of Vr no 14 - EST:	3,84,948
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,68,800
						03 Not Available	45,696
						06 Not Available	300
						55 Not Available	7,920
						Total of Vr no 15 - EST:	3,22,716
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,41,310
						03 Not Available	41,023
						06 Not Available	600
						55 Not Available	6,640
						Total of Vr no 16 - EST:	2,89,573
	17 - EST	Second	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 17 - EST:	2,47,139
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,06,800
						03 Not Available	86,156
						06 Not Available	600
						55 Not Available	13,740
						Total of Vr no 18 - EST:	6,07,296
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,500
						03 Not Available	19,975
						06 Not Available	300
						55 Not Available	3,260
						Total of Vr no 19 - EST:	1,41,035
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 20 - EST:	2,01,324
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,44,210
						03 Not Available	24,516
						06 Not Available	530
						55 Not Available	1,110
						Total of Vr no 21 - EST:	1,70,366

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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	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	500
						55 Not Available	3,200
						Total of Vr no 22 - EST:	1,30,645
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						06 Not Available	200
						55 Not Available	5,170
						Total of Vr no 23 - EST:	2,05,908
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 24 - EST:	1,28,907
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,99,887
						03 Not Available	84,981
						06 Not Available	740
						55 Not Available	14,500
						Total of Vr no 25 - EST:	6,00,108
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,97,000
						03 Not Available	33,490
						06 Not Available	550
						55 Not Available	800
						Total of Vr no 26 - EST:	2,31,840
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,17,950
						03 Not Available	54,051
						06 Not Available	494
						55 Not Available	8,160
						Total of Vr no 27 - EST:	3,80,655
	28 - EST	Second	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 28 - EST:	2,43,048
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	600
						55 Not Available	4,000
						Total of Vr no 29 - EST:	1,56,934

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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	1 - 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 1 - EST:	77,857
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	46,738
						03 Not Available	54,002
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,04,520
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,58,700
						03 Not Available	94,979
						55 Not Available	19,840
						Total of Vr no 3 - EST:	6,73,519

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	10 - EST	Second	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 10 - EST:	2,49,637
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	11,03,900
						03 Not Available	1,87,663
						06 Not Available	7,000
						55 Not Available	45,150
						Total of Vr no 11 - EST:	13,43,713
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	1,100
						Total of Vr no 12 - EST:	33,860
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,126
						03 Not Available	191
						Total of Vr no 13 - EST:	1,317
	7 - 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

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	7 - EST					Total of Vr no 7 - EST:	65,231

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	1,500
						55 Not Available	5,490
						Total of Vr no 1 - EST:	1,62,600
	2 - EST	First	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 2 - EST:	59,268
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,41,400
						03 Not Available	41,038
						06 Not Available	1,600
						55 Not Available	8,470
						Total of Vr no 3 - EST:	2,92,508
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	2,106
						55 Not Available	7,616
						Total of Vr no 4 - EST:	65,414
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,38,600
						03 Not Available	23,562
						06 Not Available	1,500
						55 Not Available	5,490
						Total of Vr no 5 - EST:	1,69,152
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	1,600
						55 Not Available	8,470
						Total of Vr no 6 - EST:	3,01,049
						Total of SAMBHAL (92):	**80,42,087**

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

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	95,132
	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	23,216
						Total of Vr no 1 - MIS:	23,216
	10 - 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 10 - EST:	3,30,035
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,76,000
						03 Not Available	63,920
						06 Not Available	440
						55 Not Available	6,890
						Total of Vr no 11 - EST:	4,47,250
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,200
						03 Not Available	30,464
						06 Not Available	1,600
						55 Not Available	6,400
						Total of Vr no 12 - EST:	2,17,664
	13 - 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 13 - EST:	1,12,598
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,49,153
						03 Not Available	42,356
						06 Not Available	800
						55 Not Available	7,850
						Total of Vr no 14 - EST:	3,00,159
	15 - 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 15 - EST:	2,54,950
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,26,975
						03 Not Available	51,044
						06 Not Available	100
						55 Not Available	5,710

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MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	2,83,829
	17 - 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 17 - EST:	2,52,528
	2 - 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 2 - EST:	5,31,538
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	75,688
						Total of Vr no 2 - MIS:	75,688
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,70,613
						03 Not Available	29,004
						06 Not Available	640
						55 Not Available	5,011
						Total of Vr no 28 - EST:	2,05,268
	29 - 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 29 - EST:	93,593
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,75,100
						03 Not Available	29,767
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 30 - EST:	2,09,867
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	400
						55 Not Available	3,790
						Total of Vr no 35 - EST:	3,39,863
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,58,300
						03 Not Available	26,911
						06 Not Available	640
						55 Not Available	4,460
						Total of Vr no 36 - EST:	1,90,311
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,76,000
						03 Not Available	46,920
						06 Not Available	40

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	5,530
						Total of Vr no 37 - EST:	3,28,490
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,65,200
						03 Not Available	28,084
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 38 - EST:	1,94,474
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,19,300
						03 Not Available	37,281
						06 Not Available	800
						55 Not Available	2,400
						Total of Vr no 39 - EST:	2,59,781
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,023
						03 Not Available	29,414
						06 Not Available	273
						55 Not Available	8,980
						Total of Vr no 5 - EST:	2,11,690
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	1,06,701
						Total of Vr no 5 - MIS:	1,06,701
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,81,913
						03 Not Available	98,925
						06 Not Available	1,433
						55 Not Available	23,990
						Total of Vr no 6 - EST:	7,06,261
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 7 - EST:	1,88,975
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,800
						03 Not Available	36,176
						06 Not Available	800
						55 Not Available	2,400
						Total of Vr no 8 - EST:	2,52,176
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,68,000
						03 Not Available	45,560
						06 Not Available	40
						55 Not Available	5,530
						Total of Vr no 9 - EST:	3,19,130

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 3 - EST:	1,35,486
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 33 - EST:	1,39,581
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,15,400
						03 Not Available	53,618
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 34 - EST:	3,70,528
	4 - EST	First	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 4 - 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 (`)
80002003	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,19,100
						03 Not Available	2,58,247
						06 Not Available	11,200
						55 Not Available	53,050
						Total of Vr no 40 - EST:	18,41,597
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,82,800
						03 Not Available	65,076
						06 Not Available	2,226
						55 Not Available	17,628
						Total of Vr no 41 - EST:	4,67,730
						Total of SANT KABIR NAGAR (80):	**99,15,186**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	30,638
						Total of Vr no 1 - MIS:	30,638
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,097
						03 Not Available	24,183
						Total of Vr no 11 - EST:	1,84,280
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,89,913
						03 Not Available	49,285
						55 Not Available	8,035
						Total of Vr no 13 - EST:	3,47,233
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	12,87,858
						03 Not Available	2,18,936
						06 Not Available	11,160
						55 Not Available	39,590
						Total of Vr no 19 - EST:	15,57,544
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	15,48,635
						03 Not Available	2,63,268
						06 Not Available	5,560
						55 Not Available	28,570
						Total of Vr no 20 - EST:	18,46,033
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,15,350
						03 Not Available	3,04,230
						06 Not Available	5,410
						55 Not Available	30,410
						Total of Vr no 7 - EST:	19,55,400
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,85,213
						03 Not Available	2,18,486
						06 Not Available	11,860
						55 Not Available	39,820
						Total of Vr no 8 - EST:	15,55,379

Sub Head	06	Not Available	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	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	51,700
						03 Not Available	8,789
						06 Not Available	400
						55 Not Available	2,300
						Total of Vr no 21 - EST:	63,189
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,76,700

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MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	1,66,039
						06 Not Available	1,420
						55 Not Available	41,800
						Total of Vr no 22 - EST:	11,85,959
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	50,200
						03 Not Available	8,534
						06 Not Available	400
						55 Not Available	2,300
						Total of Vr no 5 - EST:	61,434
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,50,600
						03 Not Available	1,61,602
						06 Not Available	1,420
						55 Not Available	41,800
						Total of Vr no 6 - EST:	11,55,422

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	First	Voted	No Objection	251500800 03 00	01 Not Available	4,44,600
						03 Not Available	75,582
						06 Not Available	6,306
						55 Not Available	22,456
						Total of Vr no 10 - EST:	5,48,944
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	38,671
						03 Not Available	4,622
						55 Not Available	1,463
						56 Not Available	155
						Total of Vr no 12 - EST:	44,911
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,28,570
						03 Not Available	2,43,321
						06 Not Available	8,930
						55 Not Available	58,970
						Total of Vr no 26 - EST:	17,39,791
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,55,600
						03 Not Available	77,452
						06 Not Available	6,306
						55 Not Available	22,456

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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	27 - EST					Total of Vr no 27 - EST:	5,61,814
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,95,570
						03 Not Available	2,37,711
						06 Not Available	8,930
						55 Not Available	58,970
						Total of Vr no 9 - EST:	17,01,181
						Total of SANT RAVIDAS NAGAR (72):	**1,45,39,152**

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

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						55 Not Available	5,910
						Total of Vr no 26 - EST:	2,48,217
	7 - MIS	First	Voted	No Objection	251500003 03 00	08 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	251500003 03 00	02 Not Available	15,800
						Total of Vr no 8 - MIS:	15,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,283
						03 Not Available	67,538
						06 Not Available	1,200
						55 Not Available	10,820
						Total of Vr no 1 - EST:	4,76,841
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,58,900
						03 Not Available	1,12,013
						06 Not Available	2,200
						55 Not Available	15,410
						Total of Vr no 10 - EST:	7,88,523
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,74,400
						03 Not Available	80,648
						06 Not Available	2,000
						55 Not Available	6,760
						Total of Vr no 11 - EST:	5,63,808
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,94,300
						03 Not Available	1,18,031
						06 Not Available	2,400
						55 Not Available	18,830
						Total of Vr no 12 - EST:	8,33,561
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,31,800
						03 Not Available	73,406
						06 Not Available	1,600
						55 Not Available	6,740

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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	13 - EST					Total of Vr no 13 - EST:	5,13,546
	14 - MIS	Second	Voted	No Objection	251500102 03 00	13 Not Available	2,522
						Total of Vr no 14 - MIS:	2,522
	15 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	35,608
						Total of Vr no 15 - MIS:	35,608
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,98,310
						03 Not Available	1,01,713
						06 Not Available	1,800
						55 Not Available	13,680
						Total of Vr no 17 - EST:	7,15,503
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,22,233
						03 Not Available	54,780
						06 Not Available	1,500
						55 Not Available	2,220
						Total of Vr no 2 - EST:	3,80,733
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	1,200
						55 Not Available	7,740
						Total of Vr no 21 - EST:	3,83,340
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 23 - EST:	48,672
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,20,900
						03 Not Available	88,553
						06 Not Available	2,000
						55 Not Available	7,870
						Total of Vr no 27 - EST:	6,19,323
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,92,200
						03 Not Available	1,17,674
						06 Not Available	2,400
						55 Not Available	16,740
						Total of Vr no 28 - EST:	8,29,014
	3 - EST	First	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	14,200
						Total of Vr no 3 - EST:	7,01,869
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,82,700

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	1,16,059
						06 Not Available	2,200
						55 Not Available	15,590
						Total of Vr no 30 - EST:	8,16,549
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,45,000
						03 Not Available	92,650
						06 Not Available	1,400
						55 Not Available	6,740
						Total of Vr no 31 - EST:	6,45,790
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	1,200
						55 Not Available	7,940
						Total of Vr no 32 - EST:	3,45,398
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,20,800
						03 Not Available	1,05,536
						06 Not Available	1,800
						55 Not Available	13,680
						Total of Vr no 33 - EST:	7,41,816
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,17,216
						03 Not Available	86,377
						06 Not Available	2,000
						55 Not Available	4,130
						Total of Vr no 36 - EST:	6,09,723
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,83,224
						03 Not Available	82,149
						06 Not Available	1,600
						55 Not Available	9,470
						Total of Vr no 37 - EST:	5,76,443
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,92,752
						03 Not Available	49,768
						06 Not Available	1,300
						55 Not Available	2,220
						Total of Vr no 38 - EST:	3,46,040
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,54,000
						03 Not Available	60,180
						06 Not Available	1,040
						55 Not Available	6,500
						Total of Vr no 4 - EST:	4,21,720
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,86,000

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	65,620
						06 Not Available	1,200
						55 Not Available	10,820
						Total of Vr no 48 - EST:	4,63,640
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,48,400
						03 Not Available	76,228
						06 Not Available	800
						55 Not Available	8,730
						Total of Vr no 49 - EST:	5,34,158
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,32,816
						03 Not Available	88,774
						06 Not Available	2,000
						55 Not Available	4,130
						Total of Vr no 5 - EST:	6,27,720
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,36,000
						03 Not Available	57,120
						06 Not Available	1,200
						55 Not Available	7,940
						Total of Vr no 6 - EST:	4,02,260
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,01,550
						03 Not Available	85,264
						06 Not Available	1,600
						55 Not Available	10,360
						Total of Vr no 7 - EST:	5,98,774
	8 - EST	First	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	7,790
						Total of Vr no 8 - EST:	5,12,724
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,14,350
						03 Not Available	70,440
						06 Not Available	800
						55 Not Available	8,730
						Total of Vr no 9 - EST:	4,94,320

Sub Head	06	Not Available	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	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200

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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	06	Not Available	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	42 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	12,954
						Total of Vr no 42 - EST:	89,154
	9 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	47,979
						Total of Vr no 9 - MIS:	47,979

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	11 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	8,756
						Total of Vr no 11 - MIS:	8,756
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,24,800
						03 Not Available	38,216
						55 Not Available	8,960
						Total of Vr no 29 - EST:	2,71,976
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,85,100
						03 Not Available	2,18,467
						06 Not Available	280
						55 Not Available	48,090
						Total of Vr no 34 - EST:	15,51,937
	4 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	43,654
						Total of Vr no 4 - MIS:	43,654
	5 - MIS	First	Voted	No Objection	251500102 06 00	05 Not Available	44,364
						Total of Vr no 5 - MIS:	44,364

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 (`)
15002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	10 Not Available	50,000
						Total of Vr no 12 - MIS:	50,000
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,68,900
						03 Not Available	2,83,713
						06 Not Available	10,920
						55 Not Available	67,510
						Total of Vr no 18 - EST:	20,31,043
	24 - 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

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MONTH OF ACCOUNT JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	24 - EST					Total of Vr no 24 - EST:	65,231
	25 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	54,000
						Total of Vr no 25 - EST:	54,000
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,35,700
						03 Not Available	2,95,069
						06 Not Available	10,920
						55 Not Available	68,610
						Total of Vr no 39 - EST:	21,10,299
	40 - 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 40 - EST:	65,231
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	1,100
						Total of Vr no 41 - EST:	33,860

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	4,47,500
						03 Not Available	76,075
						06 Not Available	2,670
						55 Not Available	14,810
						Total of Vr no 1 - EST:	5,41,055
	2 - 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 2 - EST:	11,52,361
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,61,700
						03 Not Available	78,489
						06 Not Available	2,670
						55 Not Available	14,810
						Total of Vr no 3 - EST:	5,57,669
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,34,400

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	4 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	1,07,848
						06 Not Available	2,986
						55 Not Available	30,798
						Total of Vr no 4 - EST:	7,76,032
						Total of SHAHJAHANPUR (15):	**2,47,98,556**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	251500102 03 00	01 Not Available	13,300
						03 Not Available	2,261
						55 Not Available	490
						Total of Vr no 10 - EST:	16,051
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	1,600
						Total of Vr no 11 - EST:	52,378
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	840
						55 Not Available	6,070
						Total of Vr no 16 - EST:	2,07,097
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	1,200
						55 Not Available	3,750
						Total of Vr no 17 - EST:	3,55,482
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	63,394
						03 Not Available	10,777
						Total of Vr no 18 - EST:	74,171
	2 - EST	First	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 2 - EST:	2,17,185
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,76,700
						03 Not Available	47,039
						06 Not Available	1,600
						55 Not Available	8,080
						Total of Vr no 3 - EST:	3,33,419
	4 - EST	First	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 4 - EST:	2,51,843
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,700
						03 Not Available	70,839
						06 Not Available	840
						55 Not Available	10,100

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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	5 - EST					Total of Vr no 5 - EST:	4,98,479
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,600
						03 Not Available	60,112
						06 Not Available	680
						55 Not Available	8,910
						Total of Vr no 6 - EST:	4,23,302
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,000
						03 Not Available	27,200
						06 Not Available	1,200
						55 Not Available	2,400
						Total of Vr no 7 - EST:	1,90,800
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,60,200
						03 Not Available	61,234
						06 Not Available	2,240
						55 Not Available	7,740
						Total of Vr no 8 - EST:	4,31,414
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	44,000
						Total of Vr no 8 - MIS:	44,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,81,807
						03 Not Available	47,907
						06 Not Available	600
						55 Not Available	4,899
						Total of Vr no 9 - EST:	3,35,213

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,92,413
						03 Not Available	83,710
						55 Not Available	9,607
						Total of Vr no 1 - EST:	5,85,730
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	7,911
						Total of Vr no 11 - MIS:	7,911
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	4,21,852
						Total of Vr no 2 - MIS:	4,21,852
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,29,400
						03 Not Available	89,998

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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	06	Not Available	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	20 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	10,880
						Total of Vr no 20 - EST:	6,30,278
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	73,219
						Total of Vr no 3 - MIS:	73,219
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	22,000
						Total of Vr no 4 - MIS:	22,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,10,528
						Total of Vr no 5 - MIS:	1,10,528

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	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,68,706
						03 Not Available	62,322
						06 Not Available	2,800
						55 Not Available	17,820
						Total of Vr no 21 - EST:	4,51,648
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,95,200
						03 Not Available	1,85,827
						06 Not Available	3,540
						55 Not Available	43,690
						Total of Vr no 22 - EST:	13,28,257

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 (`)
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

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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	2 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	110
						55 Not Available	7,240
						Total of Vr no 2 - EST:	2,05,314
						Total of SHAMLI (91):	**75,02,745**

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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	10 - 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 10 - EST:	1,96,560
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	5,80,834
						Total of Vr no 10 - MIS:	5,80,834
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 11 - EST:	2,19,329
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,707
						03 Not Available	48,230
						06 Not Available	340
						55 Not Available	3,480
						Total of Vr no 12 - EST:	3,35,757
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,600
						03 Not Available	41,412
						06 Not Available	340
						55 Not Available	7,180
						Total of Vr no 13 - EST:	2,92,532
	13 - MIS	Second	Voted	No Objection	251500102 03 00	05 Not Available	29,280
						Total of Vr no 13 - MIS:	29,280
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 14 - EST:	81,324
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						06 Not Available	800
						55 Not Available	6,200
						Total of Vr no 15 - EST:	4,61,545
	16 - 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	3,120
						Total of Vr no 16 - EST:	1,48,215

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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	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,92,400
						03 Not Available	32,708
						06 Not Available	1,000
						55 Not Available	3,150
						Total of Vr no 19 - EST:	2,29,258
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,81,029
						03 Not Available	47,719
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 20 - EST:	3,33,238
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,600
						Total of Vr no 21 - EST:	1,09,232
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,500
						03 Not Available	33,575
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 22 - EST:	2,35,475
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,10,340
						03 Not Available	35,717
						55 Not Available	2,320
						Total of Vr no 23 - EST:	2,48,377
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,14,200
						03 Not Available	70,414
						06 Not Available	1,040
						55 Not Available	14,650
						Total of Vr no 24 - EST:	5,00,304
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,500
						03 Not Available	33,575
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 25 - EST:	2,36,275
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,70,700
						03 Not Available	46,019
						06 Not Available	300
						55 Not Available	1,530
						Total of Vr no 26 - EST:	3,18,549
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	86,300

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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	27 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	14,671
						06 Not Available	100
						Total of Vr no 27 - EST:	1,01,071
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 28 - EST:	56,692
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,96,100
						03 Not Available	50,337
						06 Not Available	400
						55 Not Available	7,260
						Total of Vr no 3 - EST:	3,54,097
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,29,400
						03 Not Available	67,741
						06 Not Available	800
						55 Not Available	8,960
						Total of Vr no 4 - EST:	4,06,901
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,27,700
						03 Not Available	21,709
						06 Not Available	400
						55 Not Available	2,140
						Total of Vr no 5 - EST:	1,51,949
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,400
						03 Not Available	35,224
						Total of Vr no 6 - EST:	2,42,624
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	54,506
						03 Not Available	9,266
						55 Not Available	1,494
						Total of Vr no 69 - EST:	65,266
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,500
						03 Not Available	20,791
						06 Not Available	640
						Total of Vr no 7 - EST:	1,43,931
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	25,290
						03 Not Available	4,299
						06 Not Available	200
						Total of Vr no 70 - EST:	29,789
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,100

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MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 71 - EST:	52,707
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 8 - EST:	73,827
	9 - 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 9 - EST:	2,88,208

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 (`)
67002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	6,000
						Total of Vr no 12 - MIS:	6,000
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	82,597
						03 Not Available	14,041
						55 Not Available	4,006
						Total of Vr no 68 - EST:	1,00,644
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	7,499
						Total of Vr no 9 - MIS:	7,499

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	37,587
						Total of Vr no 1 - MIS:	37,587
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,13,600
						03 Not Available	2,91,312
						06 Not Available	12,286
						55 Not Available	73,740
						Total of Vr no 17 - EST:	20,90,938
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,74,500
						03 Not Available	1,31,665

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MONTH OF ACCOUNT JULY 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	18 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	7,960
						55 Not Available	36,110
						Total of Vr no 18 - EST:	9,50,235
	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	24,772
						Total of Vr no 2 - MIS:	24,772
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	14,075
						Total of Vr no 4 - MIS:	14,075
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	20,839
						Total of Vr no 5 - MIS:	20,839
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	39,365
						Total of Vr no 6 - MIS:	39,365
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	3,600
						Total of Vr no 62 - EST:	1,12,761
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 63 - EST:	77,337
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	700
						55 Not Available	2,100
						Total of Vr no 64 - EST:	83,530
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,12,960
						03 Not Available	19,203
						06 Not Available	700
						55 Not Available	4,779
						Total of Vr no 65 - EST:	1,37,642
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	38,713
						03 Not Available	6,581
						Total of Vr no 66 - EST:	45,294
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 67 - EST:	33,900
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	29,000

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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	03	Not Available	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	7 - MIS					Total of Vr no 7 - MIS:	29,000
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	20,106
						Total of Vr no 8 - MIS:	20,106
						Total of SIDDHARTH NAGAR (67):	**1,03,54,670**

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MONTH OF ACCOUNT JULY 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	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - MIS	First	Voted	No Objection	251500003 03 00	29 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	Second	Voted	No Objection	251500003 03 00	58 Not Available	19,307
						Total of Vr no 10 - MIS:	19,307
	11 - MIS	Second	Voted	No Objection	251500003 03 00	02 Not Available	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	Second	Voted	No Objection	251500003 03 00	08 Not Available	4,529
						Total of Vr no 12 - MIS:	4,529
	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,50,100
						03 Not Available	42,517
						55 Not Available	11,660
						Total of Vr no 18 - EST:	3,04,277
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 19 - EST:	54,553
	9 - MIS	Second	Voted	No Objection	251500003 03 00	15 Not Available	6,850
						Total of Vr no 9 - MIS:	6,850

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 (`)
46002253	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Not Available	5,11,505
						Total of Vr no 3 - MIS:	5,11,505
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,200
						03 Not Available	6,154
						55 Not Available	2,180
						Total of Vr no 4 - EST:	44,534
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	51,225
						03 Not Available	8,709
						55 Not Available	2,310
						Total of Vr no 5 - EST:	62,244

Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001425	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 20 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Not Available	1,07,379
						Total of Vr no 2 - MIS:	1,07,379
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	5,520
						Total of Vr no 21 - EST:	1,65,108
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,69,500
						03 Not Available	2,49,475
						06 Not Available	280
						55 Not Available	53,180
						Total of Vr no 22 - EST:	17,72,435

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	1 - EST	First	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 1 - EST:	20,17,078
	2 - EST	First	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 2 - EST:	1,13,462
	3 - EST	First	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 3 - EST:	16,68,881
	6 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	1,00,000

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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	03	Not Available	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	6 - MIS					Total of Vr no 6 - MIS:	1,00,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,78,300
						03 Not Available	1,49,311
						06 Not Available	6,580
						55 Not Available	30,240
						Total of Vr no 1 - EST:	10,64,431
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	13,44,100
						03 Not Available	2,28,497
						06 Not Available	9,810
						55 Not Available	41,300
						Total of Vr no 10 - EST:	16,23,707
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,23,239
						03 Not Available	1,73,951
						06 Not Available	5,906
						55 Not Available	27,310
						Total of Vr no 11 - EST:	12,30,406
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,61,000
						03 Not Available	1,46,370
						06 Not Available	6,550
						55 Not Available	34,860
						Total of Vr no 2 - EST:	10,48,780
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,97,800
						03 Not Available	1,69,626
						06 Not Available	5,730
						55 Not Available	27,310
						Total of Vr no 3 - EST:	12,00,466
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,07,700
						03 Not Available	2,22,309
						06 Not Available	9,810
						55 Not Available	41,300
						Total of Vr no 4 - EST:	15,81,119
	5 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	27,000
						Total of Vr no 5 - EST:	27,000

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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	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,93,912
						03 Not Available	49,965
						06 Not Available	2,966
						55 Not Available	15,420
						Total of Vr no 6 - EST:	3,62,263
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,85,800
						03 Not Available	1,50,586
						06 Not Available	6,550
						55 Not Available	34,990
						Total of Vr no 7 - EST:	10,77,926
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,05,300
						03 Not Available	1,53,901
						06 Not Available	6,425
						55 Not Available	30,560
						Total of Vr no 8 - EST:	10,96,186
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,83,042
						03 Not Available	48,117
						06 Not Available	40
						55 Not Available	12,696
						Total of Vr no 9 - EST:	3,43,895
						Total of SITAPUR (46):	**1,77,22,666**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,680
						Total of Vr no 10 - EST:	1,36,060
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	71,788
						Total of Vr no 10 - MIS:	71,788
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,800
						03 Not Available	34,476
						06 Not Available	1,200
						55 Not Available	730
						Total of Vr no 11 - EST:	2,39,206
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,75,400
						03 Not Available	63,818
						06 Not Available	60
						55 Not Available	8,910
						Total of Vr no 12 - EST:	4,48,188
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	88,188
						Total of Vr no 12 - MIS:	88,188
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,700
						03 Not Available	25,959
						06 Not Available	1,000
						55 Not Available	2,940
						Total of Vr no 13 - EST:	1,82,599
	13 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	8,600
						Total of Vr no 13 - MIS:	8,600
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,700
						03 Not Available	44,489
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 14 - EST:	3,07,499
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,300
						03 Not Available	33,541
						06 Not Available	860
						Total of Vr no 15 - EST:	2,31,701
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,36,600
						03 Not Available	23,222
						06 Not Available	400
						55 Not Available	3,670
						Total of Vr no 16 - EST:	1,63,892

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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	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,50,407
						03 Not Available	25,569
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 17 - EST:	1,80,466
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	140
						55 Not Available	4,780
						Total of Vr no 2 - EST:	2,83,146
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	813
						03 Not Available	98
						06 Not Available	3
						55 Not Available	15
						Total of Vr no 20 - EST:	929
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	11,040
						03 Not Available	1,324
						Total of Vr no 21 - EST:	12,364
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	19,910
						03 Not Available	22,498
						06 Not Available	100
						55 Not Available	920
						Total of Vr no 22 - EST:	43,428
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	56,800
						03 Not Available	3,976
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 23 - EST:	62,576
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	27,600
						03 Not Available	1,932
						06 Not Available	100
						55 Not Available	480
						Total of Vr no 24 - EST:	30,112
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	26,125
						03 Not Available	7,211
						Total of Vr no 28 - EST:	33,336
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	800
						55 Not Available	4,800

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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	29 - EST					Total of Vr no 29 - EST:	1,38,512
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,300
						03 Not Available	48,331
						06 Not Available	2,150
						55 Not Available	12,600
						Total of Vr no 3 - EST:	3,47,381
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	17,271
						Total of Vr no 3 - MIS:	17,271
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	85,732
						03 Not Available	14,574
						06 Not Available	600
						55 Not Available	4,400
						Total of Vr no 32 - EST:	1,05,306
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,72,300
						03 Not Available	46,291
						06 Not Available	240
						55 Not Available	9,550
						Total of Vr no 33 - EST:	3,28,381
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						06 Not Available	400
						55 Not Available	3,680
						Total of Vr no 4 - EST:	3,99,657
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	49,694
						Total of Vr no 4 - MIS:	49,694
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,66,600
						03 Not Available	45,322
						06 Not Available	1,600
						55 Not Available	2,760
						Total of Vr no 5 - EST:	3,16,282
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 6 - EST:	2,52,647
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Not Available	30,891
						Total of Vr no 6 - MIS:	30,891
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676

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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	7 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	400
						55 Not Available	3,410
						Total of Vr no 7 - EST:	1,94,286
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	620
						55 Not Available	6,000
						Total of Vr no 8 - EST:	5,07,848
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,51,283
						03 Not Available	25,718
						06 Not Available	400
						55 Not Available	4,280
						Total of Vr no 9 - EST:	1,81,681

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 (`)
69001971	5 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	18,719
						Total of Vr no 5 - MIS:	18,719

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	49 Not Available	38,171
						Total of Vr no 1 - MIS:	38,171
	2 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	24,468
						Total of Vr no 2 - MIS:	24,468
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,90,000
						03 Not Available	1,68,300
						06 Not Available	340
						55 Not Available	33,010
						Total of Vr no 30 - EST:	11,91,650
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	46,500
						03 Not Available	7,905
						06 Not Available	200
						55 Not Available	1,100
						Total of Vr no 31 - EST:	55,705

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

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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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,56,900
						03 Not Available	1,28,673
						06 Not Available	5,296
						55 Not Available	32,900
						Total of Vr no 18 - EST:	9,23,769
	19 - 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 19 - EST:	8,80,176

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	5,94,000
						03 Not Available	1,00,980
						06 Not Available	4,400
						55 Not Available	26,100
						Total of Vr no 1 - EST:	7,25,480
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,33,800
						03 Not Available	1,58,746
						06 Not Available	4,600
						55 Not Available	33,820
						Total of Vr no 2 - EST:	11,30,966
						Total of SONBHADRA (69):	**1,03,83,019**

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MONTH OF ACCOUNT JULY 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	1,07,547
						03 Not Available	18,283
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 1 - EST:	1,26,830
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,400
						03 Not Available	49,028
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 2 - EST:	3,38,738
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	92,527
						03 Not Available	15,730
						06 Not Available	173
						55 Not Available	2,497
						Total of Vr no 3 - EST:	1,10,927
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						Total of Vr no 31 - EST:	48,087
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 32 - EST:	54,216
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,619
						03 Not Available	1,125
						Total of Vr no 33 - EST:	7,744
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	72,619
						03 Not Available	12,345
						Total of Vr no 38 - EST:	84,964
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,51,500
						03 Not Available	42,755
						06 Not Available	190
						55 Not Available	7,220
						Total of Vr no 39 - EST:	3,01,665
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,68,300
						03 Not Available	45,611
						06 Not Available	160
						55 Not Available	1,110
						Total of Vr no 4 - EST:	3,15,181

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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	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,90,891
						03 Not Available	1,00,201
						06 Not Available	697
						55 Not Available	8,880
						Total of Vr no 43 - EST:	7,00,669
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,04,077
						03 Not Available	17,693
						06 Not Available	297
						55 Not Available	800
						Total of Vr no 44 - EST:	1,22,867
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,38,600
						03 Not Available	74,562
						06 Not Available	500
						55 Not Available	5,200
						Total of Vr no 45 - EST:	5,18,862
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,600
						03 Not Available	24,242
						06 Not Available	300
						55 Not Available	1,780
						Total of Vr no 46 - EST:	1,68,922
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,81,300
						03 Not Available	81,821
						06 Not Available	440
						55 Not Available	5,780
						Total of Vr no 47 - EST:	5,69,341
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,87,400
						03 Not Available	31,858
						06 Not Available	400
						55 Not Available	4,310
						Total of Vr no 48 - EST:	2,23,968
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	160
						55 Not Available	1,110
						Total of Vr no 49 - EST:	3,81,754
	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

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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	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,00,300
						03 Not Available	34,051
						06 Not Available	600
						55 Not Available	5,910
						Total of Vr no 50 - EST:	2,40,861
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	600
						55 Not Available	7,640
						Total of Vr no 51 - EST:	4,95,545
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,500
						03 Not Available	34,595
						06 Not Available	200
						55 Not Available	3,330
						Total of Vr no 6 - EST:	2,41,625
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	11,561
						03 Not Available	1,965
						06 Not Available	52
						Total of Vr no 7 - EST:	13,578

Sub Head	06	Not Available	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	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,38,900
						03 Not Available	1,08,613
						55 Not Available	15,940
						Total of Vr no 40 - EST:	7,63,453
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	53,100
						03 Not Available	9,027
						06 Not Available	40
						55 Not Available	2,360
						Total of Vr no 41 - EST:	64,527

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003179	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	40,516
						03 Not Available	6,888
						Total of Vr no 52 - EST:	47,404

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 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 (`)
85003198	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	357
						Total of Vr no 42 - EST:	86,937

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	18 - 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 18 - EST:	4,97,114
	19 - 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 19 - EST:	65,231
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,76,296
						03 Not Available	46,971
						06 Not Available	3,400
						55 Not Available	12,940
						Total of Vr no 20 - EST:	3,39,607
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,42,104
						03 Not Available	24,157
						06 Not Available	1,400
						55 Not Available	7,190
						Total of Vr no 34 - EST:	1,74,851
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 35 - EST:	66,986
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	4,800
						55 Not Available	20,130

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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	36 - EST					Total of Vr no 36 - EST:	5,26,509
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	1,480
						55 Not Available	8,680
						Total of Vr no 37 - EST:	5,11,739
						Total of SRAVASTI (85):	**83,66,105**

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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	70 - 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 70 - EST:	1,16,086
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,36,500
						03 Not Available	23,205
						55 Not Available	1,200
						Total of Vr no 71 - EST:	1,60,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	3,45,400
						03 Not Available	58,718
						06 Not Available	480
						55 Not Available	6,130
						Total of Vr no 1 - EST:	4,10,728
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,76,000
						03 Not Available	46,920
						06 Not Available	1,440
						55 Not Available	5,930
						Total of Vr no 100 - EST:	3,30,290
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,71,500
						03 Not Available	46,155
						06 Not Available	1,000
						55 Not Available	4,470
						Total of Vr no 101 - EST:	3,23,125
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,83,400
						03 Not Available	82,178
						06 Not Available	1,290
						55 Not Available	10,220
						Total of Vr no 102 - EST:	5,77,088
	103 - EST	Second	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 103 - EST:	2,51,778

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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	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	80,700
						03 Not Available	13,719
						06 Not Available	400
						55 Not Available	1,110
						Total of Vr no 104 - EST:	95,929
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,58,100
						03 Not Available	43,877
						06 Not Available	280
						55 Not Available	5,770
						Total of Vr no 105 - EST:	3,08,027
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,90,800
						03 Not Available	32,436
						06 Not Available	1,000
						55 Not Available	4,800
						Total of Vr no 106 - EST:	2,29,036
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,23,100
						03 Not Available	54,927
						06 Not Available	800
						55 Not Available	7,240
						Total of Vr no 107 - EST:	3,86,067
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,51,310
						03 Not Available	76,721
						06 Not Available	1,140
						55 Not Available	13,150
						Total of Vr no 16 - EST:	5,42,321
	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
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	1,400
						55 Not Available	5,110
						Total of Vr no 2 - EST:	3,41,013
	26 - 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 26 - EST:	3,21,019

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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	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	600
						55 Not Available	3,510
						Total of Vr no 28 - EST:	1,17,951
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,21,100
						03 Not Available	54,587
						06 Not Available	600
						55 Not Available	3,330
						Total of Vr no 3 - EST:	3,79,617
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						06 Not Available	400
						55 Not Available	5,400
						Total of Vr no 30 - EST:	2,32,078
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,000
						03 Not Available	31,620
						06 Not Available	1,040
						55 Not Available	5,910
						Total of Vr no 32 - EST:	2,24,570
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,52,000
						03 Not Available	59,840
						06 Not Available	690
						55 Not Available	6,890
						Total of Vr no 34 - EST:	4,19,420
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,500
						03 Not Available	12,835
						06 Not Available	200
						55 Not Available	1,340
						Total of Vr no 4 - EST:	89,875
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	400
						55 Not Available	2,400
						Total of Vr no 43 - EST:	1,46,242
	45 - EST	First	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 45 - EST:	35,274
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,200

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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 JULY 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	47 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	36,924
						55 Not Available	7,780
						Total of Vr no 47 - EST:	2,61,904
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						06 Not Available	840
						55 Not Available	3,710
						Total of Vr no 49 - EST:	1,77,593
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						06 Not Available	440
						55 Not Available	6,510
						Total of Vr no 5 - EST:	3,49,292
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	240
						55 Not Available	4,790
						Total of Vr no 56 - EST:	2,66,759
	57 - 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 57 - EST:	3,86,044
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,100
						03 Not Available	44,387
						06 Not Available	400
						55 Not Available	6,380
						Total of Vr no 58 - EST:	3,12,267
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	400
						55 Not Available	1,910
						Total of Vr no 6 - EST:	1,07,142
	60 - 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 60 - EST:	3,24,310
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,80,900
						03 Not Available	64,753

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MONTH OF ACCOUNT JULY 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	61 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,200
						55 Not Available	9,110
						Total of Vr no 61 - EST:	4,55,963
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,43,100
						03 Not Available	75,327
						06 Not Available	800
						55 Not Available	14,840
						Total of Vr no 62 - EST:	5,34,067
	65 - EST	Second	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 65 - EST:	1,35,465
	66 - EST	Second	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 66 - EST:	3,07,753
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	400
						55 Not Available	2,940
						Total of Vr no 67 - EST:	2,14,291
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	97,520
						03 Not Available	16,578
						55 Not Available	4,876
						Total of Vr no 68 - EST:	1,18,974
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	920
						Total of Vr no 69 - EST:	29,585
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,33,100
						03 Not Available	56,627
						06 Not Available	1,950
						55 Not Available	7,430
						Total of Vr no 74 - EST:	3,99,107
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						06 Not Available	400
						55 Not Available	6,380

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MONTH OF ACCOUNT JULY 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	75 - EST					Total of Vr no 75 - EST:	3,16,947
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						06 Not Available	1,600
						55 Not Available	5,210
						Total of Vr no 76 - EST:	2,74,623
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,700
						03 Not Available	66,249
						06 Not Available	1,200
						55 Not Available	4,670
						Total of Vr no 77 - EST:	4,61,819
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,13,800
						03 Not Available	36,346
						06 Not Available	600
						55 Not Available	3,250
						Total of Vr no 78 - EST:	2,53,996
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,64,100
						03 Not Available	44,897
						06 Not Available	400
						55 Not Available	4,440
						Total of Vr no 79 - EST:	3,13,837
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,78,000
						03 Not Available	30,260
						06 Not Available	1,800
						55 Not Available	9,220
						Total of Vr no 80 - EST:	2,19,280
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,62,710
						03 Not Available	78,659
						06 Not Available	1,140
						55 Not Available	13,150
						Total of Vr no 81 - EST:	5,55,659
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						06 Not Available	1,260
						55 Not Available	9,490
						Total of Vr no 82 - EST:	2,56,333
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,83,700
						03 Not Available	82,229
						06 Not Available	1,280
						55 Not Available	20,060

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MONTH OF ACCOUNT JULY 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	83 - EST					Total of Vr no 83 - EST:	5,87,269
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,97,600
						03 Not Available	33,592
						06 Not Available	400
						55 Not Available	5,400
						Total of Vr no 84 - EST:	2,36,992
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,300
						03 Not Available	17,051
						06 Not Available	600
						55 Not Available	3,510
						Total of Vr no 85 - EST:	1,21,461
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,04,800
						03 Not Available	34,816
						06 Not Available	1,400
						55 Not Available	5,110
						Total of Vr no 86 - EST:	2,46,126
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	480
						55 Not Available	6,130
						Total of Vr no 87 - EST:	4,93,915
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,28,300
						03 Not Available	55,811
						06 Not Available	600
						55 Not Available	3,330
						Total of Vr no 95 - EST:	3,88,041
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	200
						55 Not Available	1,340
						Total of Vr no 97 - EST:	96,310
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,79,600
						03 Not Available	64,532
						06 Not Available	840
						55 Not Available	7,620
						Total of Vr no 98 - EST:	4,52,592
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,100
						03 Not Available	34,357
						06 Not Available	600
						55 Not Available	2,710

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MONTH OF ACCOUNT JULY 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	99 - EST					Total of Vr no 99 - EST:	2,39,767

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 (`)
52001018	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 7 - EST:	1,62,045
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 91 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Not Available	1,65,120
						Total of Vr no 10 - MIS:	1,65,120
	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	31,200
						03 Not Available	5,304
						Total of Vr no 108 - EST:	36,504
	11 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	3,472
						Total of Vr no 11 - MIS:	3,472
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	16,796
						Total of Vr no 12 - MIS:	16,796
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	18,956
						Total of Vr no 2 - MIS:	18,956
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	5,340
						Total of Vr no 3 - MIS:	5,340
	4 - MIS	First	Voted	No Objection	251500102 06 00	47 Not Available	10,100
						Total of Vr no 4 - MIS:	10,100
	5 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	11,456
						Total of Vr no 5 - MIS:	11,456
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	120
						55 Not Available	9,860
						Total of Vr no 88 - EST:	2,84,228
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,13,400
						03 Not Available	70,278
						55 Not Available	8,260

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MONTH OF ACCOUNT JULY 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	06	Not Available	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	89 - EST					Total of Vr no 89 - EST:	4,91,938
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,06,700
						03 Not Available	2,05,139
						06 Not Available	240
						55 Not Available	39,060
						Total of Vr no 90 - EST:	14,51,139

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	52 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,57,500
						03 Not Available	2,13,775
						06 Not Available	5,260
						55 Not Available	54,580
						Total of Vr no 52 - EST:	15,31,115
	53 - 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 53 - EST:	76,624
	54 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,29,600
						03 Not Available	1,58,032
						06 Not Available	7,240
						55 Not Available	42,690
						Total of Vr no 54 - EST:	11,37,562
	55 - 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 55 - EST:	65,231

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 (`)

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

TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	240
						55 Not Available	4,880
						Total of Vr no 1 - EST:	1,10,186
	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	8,85,267
						03 Not Available	1,50,495
						06 Not Available	4,070
						55 Not Available	23,980
						Total of Vr no 3 - EST:	10,63,812
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,16,700
						03 Not Available	70,839
						06 Not Available	3,360
						55 Not Available	13,140
						Total of Vr no 4 - EST:	5,04,039
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,57,800
						03 Not Available	43,826
						06 Not Available	280
						55 Not Available	11,790
						Total of Vr no 5 - EST:	3,13,696
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,71,900
						03 Not Available	63,223
						06 Not Available	3,390
						55 Not Available	12,090
						Total of Vr no 6 - EST:	4,50,603
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,22,307
						03 Not Available	71,792
						06 Not Available	2,700
						55 Not Available	16,710
						Total of Vr no 7 - EST:	5,13,509
						Total of SULTANPUR (52):	**2,48,03,949**

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MONTH OF ACCOUNT JULY 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
	74 - 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 74 - EST:	53,032
	75 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						55 Not Available	9,260
						Total of Vr no 75 - EST:	2,98,952

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	3,00,400
						03 Not Available	51,068
						06 Not Available	1,700
						55 Not Available	4,770
						Total of Vr no 10 - EST:	3,57,938
	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	12,928
						Total of Vr no 10 - MIS:	12,928
	11 - 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 11 - EST:	1,08,832
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,080
						03 Not Available	54,924
						06 Not Available	660
						55 Not Available	5,230

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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	12 - EST					Total of Vr no 12 - EST:	3,83,894
	13 - 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 13 - EST:	83,836
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,49,650
						03 Not Available	76,373
						06 Not Available	860
						55 Not Available	6,380
						Total of Vr no 14 - EST:	5,33,263
	15 - 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	4,620
						Total of Vr no 15 - EST:	2,23,893
	16 - 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 16 - EST:	4,07,837
	18 - 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 18 - EST:	1,78,798
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,37,193
						03 Not Available	57,323
						06 Not Available	493
						55 Not Available	5,950
						Total of Vr no 19 - EST:	4,00,959
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,688
						03 Not Available	22,047
						55 Not Available	4,400
						Total of Vr no 20 - EST:	1,57,135
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	440
						55 Not Available	2,140
						Total of Vr no 21 - EST:	1,34,205

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MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,85,300
						03 Not Available	48,433
						06 Not Available	860
						55 Not Available	5,390
						Total of Vr no 22 - EST:	3,39,983
	24 - 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 24 - EST:	4,07,316
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						06 Not Available	1,000
						55 Not Available	2,710
						Total of Vr no 29 - EST:	1,74,296
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,300
						03 Not Available	34,051
						06 Not Available	1,200
						55 Not Available	6,900
						Total of Vr no 3 - EST:	2,42,451
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,513
						03 Not Available	27,627
						06 Not Available	453
						55 Not Available	2,450
						Total of Vr no 30 - EST:	1,93,043
	32 - 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 32 - EST:	1,32,759
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,25,130
						03 Not Available	72,272
						06 Not Available	1,260
						55 Not Available	17,510
						Total of Vr no 33 - EST:	5,16,172
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,793
						03 Not Available	25,125
						06 Not Available	1,000
						55 Not Available	5,910
						Total of Vr no 34 - EST:	1,79,828
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,60,813

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MONTH OF ACCOUNT JULY 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	03 Not Available	44,338
						06 Not Available	350
						55 Not Available	3,930
						Total of Vr no 35 - EST:	3,09,431
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,99,030
						03 Not Available	33,835
						06 Not Available	199
						55 Not Available	3,400
						Total of Vr no 36 - EST:	2,36,464
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,57,846
						03 Not Available	26,834
						06 Not Available	384
						55 Not Available	3,740
						Total of Vr no 37 - EST:	1,88,804
	38 - EST	Second	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 38 - EST:	1,82,331
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,27,420
						03 Not Available	55,661
						06 Not Available	500
						55 Not Available	3,430
						Total of Vr no 39 - EST:	3,87,011
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,50,500
						03 Not Available	42,585
						06 Not Available	500
						55 Not Available	5,880
						Total of Vr no 4 - EST:	2,99,465
	4 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	11,790
						Total of Vr no 4 - MIS:	11,790
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	3,540
						Total of Vr no 40 - EST:	1,35,165
	41 - EST	Second	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 41 - EST:	43,417

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MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	72,800
						03 Not Available	12,376
						Total of Vr no 42 - EST:	85,176
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	813
						03 Not Available	138
						Total of Vr no 43 - EST:	951
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,98,600
						03 Not Available	33,762
						06 Not Available	460
						55 Not Available	2,820
						Total of Vr no 5 - EST:	2,35,642
	5 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	1,600
						55 Not Available	2,220
						Total of Vr no 54 - EST:	1,01,164
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,27,037
						03 Not Available	72,588
						06 Not Available	500
						55 Not Available	11,330
						Total of Vr no 55 - EST:	5,11,455
	56 - EST	Second	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 56 - EST:	1,38,833
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,813
						03 Not Available	1,158
						55 Not Available	259
						Total of Vr no 59 - EST:	8,230
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,23,820
						03 Not Available	38,049
						06 Not Available	1,200
						55 Not Available	5,910
						Total of Vr no 6 - EST:	2,68,979
	6 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	15,335
						Total of Vr no 6 - MIS:	15,335

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MONTH OF ACCOUNT JULY 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	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	747
						03 Not Available	127
						Total of Vr no 60 - EST:	874
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						06 Not Available	300
						55 Not Available	2,950
						Total of Vr no 65 - EST:	2,94,463
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,100
						03 Not Available	28,917
						06 Not Available	1,000
						55 Not Available	5,910
						Total of Vr no 66 - EST:	2,05,927
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	80
						Total of Vr no 69 - EST:	66,536
	7 - 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 7 - EST:	6,96,802
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	9,261
						03 Not Available	1,574
						Total of Vr no 76 - EST:	10,835
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	42,677
						03 Not Available	7,255
						06 Not Available	197
						55 Not Available	944
						Total of Vr no 77 - EST:	51,073
	8 - 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 8 - EST:	38,433
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,433
						03 Not Available	48,354
						06 Not Available	260
						55 Not Available	800
						Total of Vr no 9 - EST:	3,33,847

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MONTH OF ACCOUNT JULY 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	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	6,960
						Total of Vr no 9 - MIS:	6,960

Sub Head	06	Not Available	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	31 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500
						03 Not Available	22,865
						Total of Vr no 31 - EST:	1,57,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	4,171
						Total of Vr no 11 - MIS:	4,171
	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	13,030
						Total of Vr no 12 - MIS:	13,030
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	21,618
						Total of Vr no 13 - MIS:	21,618
	14 - MIS	Second	Voted	No Objection	251500102 06 00	12 Not Available	5,180
						Total of Vr no 14 - MIS:	5,180
	17 - 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 17 - EST:	80,549
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,46,973
						03 Not Available	2,28,986
						06 Not Available	320
						55 Not Available	45,300
						Total of Vr no 23 - EST:	16,21,579
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	13,244
						Total of Vr no 3 - MIS:	13,244
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	80,007
						03 Not Available	13,601
						Total of Vr no 61 - EST:	93,608
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,16,900
						03 Not Available	2,40,873
						06 Not Available	320
						55 Not Available	42,540
						Total of Vr no 67 - EST:	17,00,633

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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	06	Not Available	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	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	3,680
						Total of Vr no 68 - EST:	81,602
	8 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	32,170
						Total of Vr no 8 - MIS:	32,170

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	15 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	34,796
						Total of Vr no 15 - MIS:	34,796
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	33,860
						Total of Vr no 2 - MIS:	33,860
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	32,51,797
						03 Not Available	5,52,806
						06 Not Available	20,045
						55 Not Available	1,44,182
						Total of Vr no 27 - EST:	39,68,830
	28 - 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 28 - EST:	6,51,541
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	1,100
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 52 - EST:	1,33,627
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,07,200
						Total of Vr no 57 - EST:	1,07,200
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	2,100
						55 Not Available	13,440

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MONTH OF ACCOUNT JULY 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	58 - EST					Total of Vr no 58 - EST:	3,65,838
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	34,89,448
						03 Not Available	5,93,206
						06 Not Available	20,792
						55 Not Available	1,50,652
						Total of Vr no 70 - EST:	42,54,098
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,48,500
						03 Not Available	93,245
						06 Not Available	5,400
						55 Not Available	22,180
						Total of Vr no 71 - EST:	6,69,325
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,920
						03 Not Available	4,066
						Total of Vr no 72 - EST:	27,986
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 73 - EST:	84,580
						Total of UNNAO (44):	**2,49,00,212**

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MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	13,627
						03 Not Available	2,317
						55 Not Available	1,559
						Total of Vr no 41 - EST:	17,503
	62 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	22,780
						Total of Vr no 62 - EST:	3,19,726
	63 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	6,74,800
						03 Not Available	1,14,716
						06 Not Available	220
						55 Not Available	50,580
						Total of Vr no 63 - EST:	8,40,316
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	57,600
						03 Not Available	9,792
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 77 - EST:	73,092
	8 - MIS	Second	Voted	No Objection	251500001 04 00	04 Not Available	22,429
						Total of Vr no 8 - MIS:	22,429

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	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	240
						55 Not Available	6,240
						Total of Vr no 50 - EST:	88,380
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,79,100
						03 Not Available	47,447
						06 Not Available	440
						55 Not Available	24,500
						Total of Vr no 51 - EST:	3,51,487

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

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Not Available	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,323
						03 Not Available	48,335
						06 Not Available	993
						55 Not Available	27,342
						Total of Vr no 3 - EST:	3,60,993
	3 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	9,749
						Total of Vr no 3 - MIS:	9,749
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	300
						55 Not Available	21,200
						Total of Vr no 37 - EST:	3,90,050
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,58,793
						03 Not Available	1,12,335
						06 Not Available	1,433
						55 Not Available	20,583
						Total of Vr no 38 - EST:	7,93,144
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,50,510
						03 Not Available	25,586
						06 Not Available	640
						55 Not Available	5,060
						Total of Vr no 39 - EST:	1,81,796
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,78,100
						03 Not Available	81,277
						06 Not Available	1,740
						55 Not Available	29,200
						Total of Vr no 4 - EST:	5,90,317
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	200
						55 Not Available	3,340
						Total of Vr no 43 - EST:	52,212
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,32,500
						03 Not Available	22,525
						06 Not Available	400
						55 Not Available	12,720
						Total of Vr no 5 - EST:	1,68,145

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MONTH OF ACCOUNT JULY 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	102	Community Development
Sub Head	03	Not Available	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	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						06 Not Available	1,100
						55 Not Available	38,760
						Total of Vr no 52 - EST:	6,67,565
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,84,900
						03 Not Available	31,433
						06 Not Available	800
						55 Not Available	17,107
						Total of Vr no 53 - EST:	2,34,240
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,37,258
						03 Not Available	75,014
						06 Not Available	1,294
						55 Not Available	4,404
						Total of Vr no 54 - EST:	5,17,970
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,77,900
						03 Not Available	30,243
						06 Not Available	600
						55 Not Available	5,764
						Total of Vr no 55 - EST:	2,14,507
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,31,900
						03 Not Available	90,423
						06 Not Available	1,300
						55 Not Available	37,900
						Total of Vr no 56 - EST:	6,61,523
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	400
						55 Not Available	9,380
						Total of Vr no 57 - EST:	1,26,312
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,300
						03 Not Available	55,301
						06 Not Available	1,040
						55 Not Available	11,310
						Total of Vr no 58 - EST:	3,92,951
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,38,200
						03 Not Available	40,494
						06 Not Available	1,000
						55 Not Available	6,280
						Total of Vr no 59 - EST:	2,85,974

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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	03	Not Available	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	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,79,400
						03 Not Available	81,498
						06 Not Available	900
						55 Not Available	35,420
						Total of Vr no 6 - EST:	5,97,218
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,48,235
						03 Not Available	1,27,200
						06 Not Available	1,834
						55 Not Available	62,352
						Total of Vr no 64 - EST:	9,39,621
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	49,200
						03 Not Available	8,364
						06 Not Available	1,000
						55 Not Available	4,800
						Total of Vr no 65 - EST:	63,364
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,92,300
						03 Not Available	83,691
						06 Not Available	1,740
						55 Not Available	29,200
						Total of Vr no 66 - EST:	6,06,931
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,50,800
						03 Not Available	25,636
						06 Not Available	400
						55 Not Available	5,880
						Total of Vr no 7 - EST:	1,82,716
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,76,600
						03 Not Available	1,15,447
						06 Not Available	1,880
						55 Not Available	54,280
						Total of Vr no 8 - EST:	8,48,207
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						06 Not Available	1,000
						55 Not Available	21,042
						Total of Vr no 92 - EST:	3,67,660
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,14,200
						03 Not Available	36,414
						06 Not Available	600
						55 Not Available	3,920
						Total of Vr no 93 - EST:	2,55,134

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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	03	Not Available	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	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,24,906
						03 Not Available	1,06,574
						06 Not Available	1,634
						55 Not Available	16,484
						Total of Vr no 94 - EST:	7,49,598
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,91,800
						03 Not Available	1,18,031
						06 Not Available	1,880
						55 Not Available	54,280
						Total of Vr no 95 - EST:	8,65,991
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	400
						55 Not Available	9,199
						Total of Vr no 97 - EST:	1,81,004

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001789	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	17,69,700
						03 Not Available	3,01,699
						06 Not Available	2,120
						55 Not Available	1,26,720
						Total of Vr no 1 - EST:	22,00,239
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	240
						55 Not Available	8,280
						Total of Vr no 2 - EST:	1,35,816
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	240
						55 Not Available	10,680
						Total of Vr no 60 - EST:	1,75,305

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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 (`)
27002253	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,77,548
						03 Not Available	2,86,033
						06 Not Available	2,120
						55 Not Available	1,13,684
						Total of Vr no 61 - EST:	20,79,385

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
	10 - 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 10 - EST:	2,08,934
	11 - 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 11 - EST:	9,55,616
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	8,080
						Total of Vr no 12 - EST:	69,271
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,60,200
						03 Not Available	3,16,234
						06 Not Available	7,660
						55 Not Available	1,41,700
						Total of Vr no 13 - EST:	23,25,794
	4 - MIS	Second	Voted	No Objection	251500800 03 00	17 Not Available	28,767
						Total of Vr no 4 - MIS:	28,767
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						06 Not Available	880
						55 Not Available	13,600

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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	68 - EST					Total of Vr no 68 - EST:	2,14,550
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,79,500
						03 Not Available	1,32,515
						06 Not Available	300
						55 Not Available	69,860
						Total of Vr no 70 - EST:	9,82,175
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,33,600
						03 Not Available	73,712
						06 Not Available	3,240
						55 Not Available	37,660
						Total of Vr no 9 - EST:	5,48,212
	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	2,53,024
						Total of Vr no 9 - MIS:	2,53,024
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,82,400
						03 Not Available	82,008
						06 Not Available	3,940
						55 Not Available	41,700
						Total of Vr no 96 - EST:	6,10,048

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 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	40,096
						Total of Vr no 1 - MIS:	40,096
	2 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	20,494
						Total of Vr no 2 - MIS:	20,494
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Not Available	2,490
						Total of Vr no 3 - MIS:	2,490
	4 - MIS	First	Voted	No Objection	270202005 03 00	15 Not Available	11,200
						Total of Vr no 4 - MIS:	11,200
	5 - 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 5 - EST:	3,68,242
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,56,600
						03 Not Available	94,622

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	6 - EST	First	Voted	No Objection	270202005 03 00	55 Not Available	36,780
						Total of Vr no 6 - EST:	6,88,002
	7 - 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 7 - EST:	3,24,503

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,73,660
						03 Not Available	1,99,512
						06 Not Available	5,270
						55 Not Available	42,740
						Total of Vr no 1 - EST:	14,21,182
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,11,820
						03 Not Available	1,55,006
						06 Not Available	8,020
						55 Not Available	30,430
						Total of Vr no 10 - EST:	11,05,276
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	12,472
						Total of Vr no 10 - MIS:	12,472
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						Total of Vr no 11 - EST:	1,02,213
	11 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	16,069
						Total of Vr no 11 - MIS:	16,069
	12 - 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 12 - EST:	89,886
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	27,857
						Total of Vr no 12 - MIS:	27,857

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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	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						06 Not Available	800
						55 Not Available	15,620
						Total of Vr no 13 - EST:	2,10,640
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	18,874
						Total of Vr no 13 - MIS:	18,874
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,08,860
						03 Not Available	2,05,496
						06 Not Available	5,270
						55 Not Available	43,060
						Total of Vr no 14 - EST:	14,62,686
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	10,217
						Total of Vr no 14 - MIS:	10,217
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,38,980
						03 Not Available	1,42,596
						06 Not Available	4,780
						55 Not Available	31,200
						Total of Vr no 15 - EST:	10,17,556
	15 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,03,123
						03 Not Available	1,02,531
						06 Not Available	2,200
						55 Not Available	56,240
						Total of Vr no 16 - EST:	7,64,094
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,18,800
						03 Not Available	2,07,196
						06 Not Available	6,030
						55 Not Available	91,940
						Total of Vr no 17 - EST:	15,23,966
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,79,140
						03 Not Available	1,32,447
						06 Not Available	4,850
						55 Not Available	59,790
						Total of Vr no 18 - EST:	9,76,227
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,62,720
						03 Not Available	1,12,659
						06 Not Available	4,270

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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	19 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	22,050
						Total of Vr no 19 - EST:	8,01,699
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,17,780
						03 Not Available	1,38,992
						06 Not Available	4,780
						55 Not Available	28,720
						Total of Vr no 2 - EST:	9,90,272
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,636
						03 Not Available	959
						06 Not Available	16
						Total of Vr no 20 - EST:	6,611
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,011
						03 Not Available	342
						06 Not Available	7
						Total of Vr no 21 - EST:	2,360
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,38,300
						03 Not Available	2,10,511
						06 Not Available	6,730
						55 Not Available	91,940
						Total of Vr no 3 - EST:	15,47,481
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,59,540
						03 Not Available	1,29,115
						06 Not Available	4,850
						55 Not Available	59,790
						Total of Vr no 4 - EST:	9,53,295
	5 - MIS	Second	Voted	No Objection	270280800 03 00	13 Not Available	767
						Total of Vr no 5 - MIS:	767
	6 - MIS	Second	Voted	No Objection	270280800 03 00	08 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	15,697
						Total of Vr no 7 - MIS:	15,697
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	4,363
						Total of Vr no 8 - MIS:	4,363
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	27,102
						Total of Vr no 9 - MIS:	27,102
						Total of VARANASI (27):	**3,87,17,569**
						Grand Total:	**3,13,09,02,041**

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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
2013	LUCKNOW-2 (60)	20,000	0	20,000	0	
	Total of Mj Hd 2013:	**20,000**	**0**	**20,000**	**0**	
2515	AGRA (08)	1,51,32,890	1,80,24,329	3,31,57,219	0	
	ALIGARH (06)	1,50,71,929	1,57,83,311	3,08,55,240	0	
	ALLAHABAD (22)	1,99,64,085	1,16,54,955	3,16,19,040	0	
	AMBEDKAR NAGAR (74)	7,611	90,05,063	90,12,674	0	
	AURAIYA (81)	47,11,013	81,93,903	1,29,04,916	0	
	AZAMGARH (34)	2,23,90,950	41,21,615	2,65,12,565	0	
	BADAUN (13)	38,10,907	1,11,15,641	1,49,26,548	0	
	BAGPAT (83)	19,47,082	70,05,207	89,52,289	0	
	BAHRAICH (51)	2,24,06,552	49,47,004	2,73,53,556	0	
	BALLIA (31)	1,53,55,365	51,76,573	2,05,31,938	0	
	BALRAMPUR (79)	59,23,041	18,52,390	77,75,431	0	
	BANDA (26)	62,15,800	95,54,787	1,57,70,587	0	
	BARABANKY (54)	1,02,87,566	60,80,409	1,63,67,975	0	
	BAREILLY (11)	1,25,37,446	1,42,43,406	2,67,80,852	0	
	BASTI (33)	96,45,781	1,21,43,466	2,17,89,247	0	
	BIJNORE (12)	5,49,435	1,06,17,779	1,11,67,214	0	
	BULANDSHAHAR (05)	1,55,14,135	9,66,332	1,64,80,467	0	
	CHANDAULI (77)	28,91,588	1,26,19,959	1,55,11,547	0	
	CHATRAPATI S M NAGAR (89)	1,00,11,689	1,14,68,655	2,14,80,344	0	
	CHITRAKOOT (87)	10,35,978	34,12,038	44,48,016	0	
	DEORIA (35)	1,82,89,065	92,06,337	2,74,95,402	0	
	ETAH (10)	69,18,993	79,24,960	1,48,43,953	0	
	ETAWAH (19)	72,05,421	1,00,10,587	1,72,16,008	0	
	FAIZABAD (49)	1,29,98,480	1,55,78,974	2,85,77,454	0	
	FATEHGARH (18)	63,16,235	83,14,524	1,46,30,759	0	
	FATEHPUR (21)	46,45,192	1,25,76,206	1,72,21,398	0	
	FIROZABAD (68)	32,81,756	88,51,464	1,21,33,220	0	
	GAUTAM BUDHA NAGAR (76)	5,37,389	56,30,430	61,67,819	0	
	GAZIPUR (30)	1,74,96,686	46,48,307	2,21,44,993	0	
	GHAZIABAD (59)	45,13,019	45,48,339	90,61,358	0	
	GONDA (50)	1,79,62,091	1,60,90,458	3,40,52,549	0	
	GORAKHPUR (32)	16,42,973	2,60,06,524	2,76,49,497	0	
	HAMIRPUR (25)	67,00,486	35,94,561	1,02,95,047	0	
	HAPUR (90)	52,84,729	53,93,987	1,06,78,716	0	
	HARDOI (47)	1,48,84,719	1,02,33,126	2,51,17,845	0	
	HATHRAS (78)	60,60,001	73,14,083	1,33,74,084	0	
	JALAUN (24)	97,78,270	1,28,91,650	2,26,69,920	0	
	JAUNPUR (29)	3,43,203	88,86,143	92,29,346	0	
	JHANSI (23)	1,05,43,908	1,01,77,845	2,07,21,753	0	
	JYOTIBA FULLE NAGAR (86)	49,06,747	8,82,575	57,89,322	0	
	KANNAUJ (84)	74,86,920	46,08,630	1,20,95,550	0	
	KANPUR DEHAT (62)	80,99,354	35,69,845	1,16,69,199	0	
	KANPUR NAGAR (20)	64,04,932	58,75,713	1,22,80,645	0	
	KANSHIRAM NAGAR (88)	6,72,149	71,90,572	78,62,721	0	
	KAUSHAMBI (82)	84,90,561	82,95,151	1,67,85,712	0	
	KHERI (48)	36,05,143	1,32,10,910	1,68,16,053	0	
	LALITPUR (58)	31,82,327	48,03,158	79,85,485	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	LUCKNOW (43)	1,28,86,968	2,13,98,577	3,42,85,545	0	
	LUCKNOW-2 (60)	28,47,251	3,09,16,493	3,37,63,744	0	
	MAHARAJGANJ (70)	46,65,431	81,86,617	1,28,52,048	0	
	MAHOBA (71)	40,02,460	41,69,443	81,71,903	0	
	MAINPURI (09)	72,11,225	1,12,96,087	1,85,07,312	0	
	MATHURA (07)	91,92,698	1,21,65,406	2,13,58,104	0	
	MAU (66)	7,17,529	1,16,43,094	1,23,60,623	0	
	MEERUT (04)	2,15,219	1,65,23,641	1,67,38,860	0	
	MIRZAPUR (28)	1,32,03,118	87,60,667	2,19,63,785	0	
	MORADABAD (14)	42,40,245	1,10,07,251	1,52,47,496	1,10,07,251	Missing vchr
	MUZAFFARNAGAR (03)	1,25,71,071	1,18,26,943	2,43,98,014	0	
	PADRAUNA (73)	37,547	1,33,39,818	1,33,77,365	0	
	PILIBHIT (16)	66,97,871	63,64,057	1,30,61,928	0	
	PRATAPGARH (53)	96,06,166	91,54,451	1,87,60,617	0	
	RAIBAREILLY (45)	7,61,762	38,32,220	45,93,982	0	
	RAMPUR (17)	1,00,14,550	7,78,033	1,07,92,583	0	
	SAHARANPUR (02)	78,55,974	1,12,86,341	1,91,42,315	0	
	SAMBHAL (92)	9,21,127	60,70,969	69,92,096	0	
	SANT KABIR NAGAR (80)	55,77,226	43,37,960	99,15,186	0	
	SANT RAVIDAS NAGAR (72)	72,37,589	73,01,563	1,45,39,152	0	
	SHAHJAHANPUR (15)	1,06,16,838	1,11,54,601	2,17,71,439	0	
	SHAMLI (91)	43,97,464	26,68,793	70,66,257	0	
	SIDDHARTH NAGAR (67)	88,68,802	14,85,868	1,03,54,670	0	
	SITAPUR (46)	45,40,083	25,26,404	70,66,487	0	
	SONBHADRA (69)	62,95,844	22,30,729	85,26,573	0	
	SRAVASTI (85)	22,52,321	61,13,784	83,66,105	0	
	SULTANPUR (52)	91,34,177	1,26,48,696	2,17,82,873	0	
	UNNAO (44)	1,46,75,437	1,02,24,775	2,49,00,212	0	
	VARANASI (27)	1,08,17,782	1,33,27,898	2,41,45,680	0	
	Total of Mj Hd 2515:	**58,57,23,367**	**0** **68,70,43,060**	**0** **1,27,27,66,427**	**1,10,07,251**	
2702	AGRA (08)	10,63,442	41,16,389	51,79,831	0	
	ALIGARH (06)	60,69,623	54,000	61,23,623	0	
	ALLAHABAD-2 (64)	16,92,061	1,20,59,453	1,37,51,514	0	
	AZAMGARH (34)	73,05,773	64,79,733	1,37,85,506	0	
	BANDA (26)	47,953	25,67,474	26,15,427	0	
	BAREILLY (11)	12,41,972	40,53,762	52,95,734	0	
	BASTI (33)	70,40,804	6,10,923	76,51,727	0	
	CHITRAKOOT (87)	3,22,097	0	3,22,097	0	
	DEORIA (35)	46,47,614	6,38,423	52,86,037	0	
	ETAWAH (19)	15,397	45,83,927	45,99,324	0	
	FAIZABAD (49)	23,88,645	53,02,318	76,90,963	0	
	FIROZABAD (68)	0	26,68,349	26,68,349	0	
	GAUTAM BUDHA NAGAR (76)	6,61,310	0	6,61,310	0	
	GHAZIABAD (59)	31,24,384	1,02,794	32,27,178	0	
	GONDA (50)	63,58,368	67,50,046	1,31,08,414	0	
	GORAKHPUR (32)	89,99,525	7,54,256	97,53,781	0	
	HAMIRPUR (25)	7,48,116	2,48,912	9,97,028	0	
	HAPUR (90)	9,03,551	8,99,377	18,02,928	0	
	JALAUN (24)	15,17,976	16,68,859	31,86,835	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	JAUNPUR (29)	28,54,372		55,76,174		84,30,546	0	
	JHANSI (23)	48,10,040		13,62,098		61,72,138	0	
	KANPUR NAGAR (20)	58,32,018		32,67,932		90,99,950	0	
	LALITPUR (58)	21,09,393		19,87,382		40,96,775	0	
	LUCKNOW (43)	24,23,723		78,03,547		1,02,27,270	0	
	LUCKNOW-2 (60)	0		1,47,13,095		1,47,13,095	0	
	MAHOBA (71)	4,02,991		0		4,02,991	0	
	MEERUT (04)	15,19,713		16,10,098		31,29,811	0	
	MIRZAPUR (28)	48,90,843		36,16,916		85,07,759	0	
	MORADABAD (14)	47,08,425		39,99,852		87,08,277	0	
	RAIBAREILLY (45)	48,47,039		49,09,303		97,56,342	0	
	SAHARANPUR (02)	19,65,526		27,04,860		46,70,386	0	
	SAMBHAL (92)	5,14,376		5,35,615		10,49,991	0	
	SHAHJAHANPUR (15)	16,93,416		13,33,701		30,27,117	0	
	SHAMLI (91)	4,36,488		0		4,36,488	0	
	SITAPUR (46)	49,21,796		57,34,383		1,06,56,179	0	
	SONBHADRA (69)	18,56,446		0		18,56,446	0	
	SULTANPUR (52)	30,21,076		0		30,21,076	0	
	VARANASI (27)	63,67,257		82,04,632		1,45,71,889	0	
	Total of Mj Hd 2702:	**10,93,23,549**	**0**	**12,09,18,583**	**0**	**23,02,42,132**	**0**	
4515	LUCKNOW-2 (60)	**********		0		1,62,78,73,482	0	
	Total of Mj Hd 4515:	**********	**0**	**0**	**0**	**1,62,78,73,482**	**0**	
	Grand Total:	**********	**0**	**80,79,61,643**	**0**	**3,13,09,02,041**	**1,10,07,251**	

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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 JULY 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						55 Not Available	13,840
						Total of Vr no 1 - EST:	1,93,084
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,40,519
						03 Not Available	23,888
						55 Not Available	11,760
						Total of Vr no 10 - EST:	1,76,167
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,57,800
						03 Not Available	26,826
						55 Not Available	13,840
						Total of Vr no 14 - EST:	1,98,466
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	9,570
						Total of Vr no 21 - MIS:	9,570
	22 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	255
						Total of Vr no 22 - MIS:	255
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,35,000
						Total of Vr no 23 - MIS:	7,35,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	12,05,250
						Total of Vr no 24 - MIS:	12,05,250
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,71,500
						Total of Vr no 5 - MIS:	2,71,500

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 (`)
08002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,35,500
						03 Not Available	40,035
						55 Not Available	22,680
						Total of Vr no 13 - EST:	2,98,215
	9 - 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 9 - EST:	2,90,142

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	9,570
						Total of Vr no 5 - EST:	1,42,950
	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,16,700
						03 Not Available	19,839
						55 Not Available	9,570
						Total of Vr no 69 - EST:	1,46,109
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,46,200
						03 Not Available	24,854
						06 Not Available	9
						55 Not Available	12,500
						Total of Vr no 70 - EST:	1,83,563
	8 - 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 8 - EST:	1,78,532

Sub Head	04	Not Available	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	68 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 68 - EST:	1,00,737
	7 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 7 - 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	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,06,800
						03 Not Available	86,156
						06 Not Available	14,550
						Total of Vr no 32 - EST:	6,07,506
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,28,71,800
						03 Not Available	21,87,084
						06 Not Available	300

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MONTH OF ACCOUNT JULY 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	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	33 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	3,71,660
						Total of Vr no 33 - EST:	1,54,30,844
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,29,21,300
						03 Not Available	21,95,499
						06 Not Available	300
						55 Not Available	3,72,710
						Total of Vr no 66 - EST:	1,54,89,809
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,58,000
						03 Not Available	2,30,860
						06 Not Available	41,140
						Total of Vr no 71 - EST:	16,30,000

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	1 - MIS	First	Voted	No Objection	251500800 04 00	05 Not Available	18,580
						Total of Vr no 1 - MIS:	18,580
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 3 - EST:	98,514
	4 - EST	First	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 4 - EST:	78,021
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	82,100
						03 Not Available	13,957
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 64 - EST:	1,03,077
	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 65 - EST:	80,127

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MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	25,600
						03 Not Available	4,352
						Total of Vr no 43 - EST:	29,952
	8 - MIS	Second	Voted	No Objection	251500800 08 00	08 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000

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	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,04,987
						03 Not Available	2,21,848
						55 Not Available	71,200
						Total of Vr no 6 - EST:	15,98,035
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,31,300
						03 Not Available	2,09,321
						55 Not Available	68,800
						Total of Vr no 77 - EST:	15,09,421
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,72,200
						03 Not Available	3,18,274
						55 Not Available	89,560
						Total of Vr no 9 - EST:	22,80,034
						Total of AGRA (08):	**4,31,83,272**

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MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,95,250
						Total of Vr no 5 - MIS:	15,95,250
	7 - 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 7 - EST:	43,071

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,39,000
						03 Not Available	23,630
						55 Not Available	13,860
						Total of Vr no 8 - 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	89,900
						03 Not Available	15,283
						55 Not Available	8,500
						Total of Vr no 13 - EST:	1,13,683
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,08,500
						03 Not Available	52,445
						55 Not Available	27,960
						Total of Vr no 15 - EST:	3,88,905

Sub Head	04	Not Available	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	14 - 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 14 - EST:	1,22,333

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

MONTH OF ACCOUNT JULY 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	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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	94,66,920
						03 Not Available	16,09,376
						55 Not Available	3,83,940
						Total of Vr no 16 - EST:	1,14,60,236

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	9 - 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 9 - 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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,14,330
						03 Not Available	1,72,436
						06 Not Available	4,197
						55 Not Available	45,150
						Total of Vr no 17 - EST:	12,36,113
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,14,693
						03 Not Available	2,74,498
						06 Not Available	2,097
						55 Not Available	49,960
						Total of Vr no 18 - EST:	19,41,248
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	51,200
						Total of Vr no 3 - MIS:	51,200
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	2,47,022
						Total of Vr no 4 - MIS:	2,47,022
						Total of ALIGARH (06):	**1,75,55,982**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	207000800 03 00	15 Not Available	14,670
						Total of Vr no 1 - MIS:	14,670
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	11,250
						Total of Vr no 10 - MIS:	11,250
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,75,250
						Total of Vr no 11 - MIS:	2,75,250
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	51,750
						Total of Vr no 2 - MIS:	51,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	91,500
						Total of Vr no 5 - MIS:	91,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,48,700
						03 Not Available	42,279
						55 Not Available	22,500
						Total of Vr no 6 - EST:	3,13,479
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	79,125
						Total of Vr no 6 - MIS:	79,125
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	56,250
						Total of Vr no 7 - MIS:	56,250
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 8 - MIS:	33,750
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,69,875
						Total of Vr no 9 - MIS:	1,69,875

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 (`)
22002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,70,700
						03 Not Available	46,019
						55 Not Available	20,420
						Total of Vr no 5 - EST:	3,37,139

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	79 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,18,133

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TREASURY NAME ALLAHABAD (22)

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	79 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	71,083
						55 Not Available	34,040
						Total of Vr no 79 - EST:	5,23,256

Sub Head	04	Not Available	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	59 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	4,720
						Total of Vr no 59 - EST:	74,686
	60 - 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 60 - 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	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	67,465
						Total of Vr no 15 - MIS:	67,465
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,69,565
						Total of Vr no 16 - MIS:	1,69,565
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,05,259
						Total of Vr no 19 - MIS:	1,05,259
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,08,400
						03 Not Available	2,39,428
						55 Not Available	53,370
						Total of Vr no 48 - EST:	17,01,198
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,05,100
						03 Not Available	4,42,867
						55 Not Available	87,010
						Total of Vr no 49 - EST:	31,34,977
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,10,530
						03 Not Available	1,83,741
						55 Not Available	30,660
						Total of Vr no 52 - EST:	12,24,931

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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	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,17,900
						03 Not Available	4,79,043
						55 Not Available	2,47,860
						Total of Vr no 53 - EST:	35,44,803
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,29,100
						03 Not Available	6,67,947
						55 Not Available	1,15,705
						Total of Vr no 56 - EST:	47,12,752
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,10,100
						03 Not Available	1,88,717
						55 Not Available	53,430
						Total of Vr no 61 - EST:	13,52,247
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,58,600
						03 Not Available	2,64,962
						55 Not Available	54,810
						Total of Vr no 62 - EST:	18,78,372
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,84,200
						03 Not Available	3,88,314
						55 Not Available	1,70,650
						Total of Vr no 65 - EST:	28,43,164
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,80,700
						03 Not Available	3,70,719
						55 Not Available	64,240
						Total of Vr no 66 - EST:	26,15,659
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,26,800
						03 Not Available	2,08,556
						55 Not Available	1,10,000
						Total of Vr no 67 - EST:	15,45,356
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,63,300
						03 Not Available	3,33,761
						55 Not Available	1,73,800
						Total of Vr no 68 - EST:	24,70,861
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,05,800
						03 Not Available	3,74,986
						55 Not Available	67,910
						Total of Vr no 69 - EST:	26,48,696
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	2,200

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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	78 - EST					Total of Vr no 78 - EST:	31,333
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,07,700
						03 Not Available	2,05,309
						55 Not Available	84,280
						Total of Vr no 80 - EST:	14,97,289
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,19,500
						03 Not Available	1,73,315
						55 Not Available	51,980
						Total of Vr no 81 - EST:	12,44,795
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,86,200
						03 Not Available	5,24,654
						55 Not Available	1,89,010
						Total of Vr no 82 - EST:	37,99,864
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,10,500
						03 Not Available	5,11,785
						55 Not Available	89,060
						Total of Vr no 83 - EST:	36,11,345
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,86,300
						03 Not Available	3,71,671
						55 Not Available	68,650
						Total of Vr no 88 - EST:	26,26,621
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,13,400
						03 Not Available	2,57,278
						55 Not Available	47,470
						Total of Vr no 89 - EST:	18,18,148
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,65,800
						03 Not Available	96,186
						55 Not Available	19,730
						Total of Vr no 90 - EST:	6,81,716
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,37,690
						03 Not Available	2,78,407
						55 Not Available	48,910
						Total of Vr no 91 - EST:	19,65,007

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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MONTH OF ACCOUNT JULY 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	111 - EST	Second	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 111 - EST:	42,301
	22 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,739
						Total of Vr no 22 - MIS:	1,739

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	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	33,598
						Total of Vr no 17 - MIS:	33,598
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	36,37,167
						03 Not Available	6,18,318
						55 Not Available	2,05,790
						Total of Vr no 98 - EST:	44,61,275
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	27,87,707
						03 Not Available	4,73,910
						55 Not Available	1,38,250
						Total of Vr no 99 - EST:	33,99,867
						Total of ALLAHABAD (22):	**5,76,21,285**

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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	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,78,625
						Total of Vr no 2 - MIS:	2,78,625
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,38,125
						Total of Vr no 3 - MIS:	8,38,125
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	19,050
						03 Not Available	3,239
						55 Not Available	803
						Total of Vr no 4 - EST:	23,092
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,98,875
						Total of Vr no 4 - MIS:	2,98,875
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	18,968
						03 Not Available	3,225
						55 Not Available	803
						Total of Vr no 9 - EST:	22,996

Sub Head	06	Not Available	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 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	4,480
						Total of Vr no 3 - EST:	93,634
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	4,480
						Total of Vr no 8 - EST:	96,325

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	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	4,410

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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	03	Not Available	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	6 - EST					Total of Vr no 6 - EST:	1,30,536
	7 - 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 7 - 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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,71,000
						03 Not Available	5,90,070
						55 Not Available	1,05,790
						Total of Vr no 1 - EST:	41,66,860
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,78,984
						Total of Vr no 10 - MIS:	2,78,984
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	25,400
						Total of Vr no 11 - MIS:	25,400
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	54,731
						Total of Vr no 12 - MIS:	54,731
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	53,124
						Total of Vr no 13 - MIS:	53,124
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,40,68,467
						03 Not Available	23,91,639
						55 Not Available	4,18,380
						Total of Vr no 2 - EST:	1,68,78,486
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	89,19,533
						03 Not Available	15,16,321
						55 Not Available	2,67,170
						Total of Vr no 4 - EST:	1,07,03,024
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	55,857
						Total of Vr no 4 - MIS:	55,857
	5 - 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 5 - EST:	98,11,254
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	76,520
						Total of Vr no 5 - MIS:	76,520
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	47,649

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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 - MIS					Total of Vr no 6 - MIS:	47,649
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	56,982
						Total of Vr no 7 - MIS:	56,982
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,26,046
						Total of Vr no 8 - MIS:	1,26,046
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	22,275
						Total of Vr no 9 - MIS:	22,275

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	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	41,363
						Total of Vr no 1 - MIS:	41,363
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,15,439
						Total of Vr no 2 - MIS:	2,15,439
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,32,353
						03 Not Available	2,60,498
						55 Not Available	43,790
						Total of Vr no 8 - EST:	18,36,641
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,21,963
						03 Not Available	2,92,734
						55 Not Available	58,720
						Total of Vr no 9 - EST:	20,73,417
						Total of AMBEDKAR NAGAR (74):	**4,84,10,915**

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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	1 - 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 1 - EST:	79,995
	2 - 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 2 - EST:	77,807

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	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						55 Not Available	11,190
						Total of Vr no 29 - EST:	3,11,646

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	14,069
						Total of Vr no 1 - MIS:	14,069
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	40,81,200
						03 Not Available	6,93,788
						55 Not Available	1,58,910
						Total of Vr no 13 - EST:	49,33,898
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,53,750
						03 Not Available	4,85,138
						55 Not Available	87,951
						Total of Vr no 14 - EST:	34,26,839
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,53,400
						03 Not Available	4,68,079
						55 Not Available	87,280
						Total of Vr no 15 - EST:	33,08,759
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,49,650

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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	16 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	4,67,443
						55 Not Available	87,640
						Total of Vr no 16 - EST:	33,04,733
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,65,000
						03 Not Available	4,70,051
						55 Not Available	85,530
						Total of Vr no 17 - EST:	33,20,581
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	43,165
						Total of Vr no 2 - MIS:	43,165
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,277
						03 Not Available	3,277
						Total of Vr no 30 - EST:	22,554

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	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	2,164
						Total of Vr no 5 - MIS:	2,164

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	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,13,400
						03 Not Available	1,21,278
						06 Not Available	1,200
						55 Not Available	22,870
						Total of Vr no 25 - EST:	8,58,748
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,00,097
						03 Not Available	1,87,017
						06 Not Available	4,200
						55 Not Available	38,000
						Total of Vr no 26 - EST:	13,29,314
						Total of AURAIYA (81):	**2,10,34,272**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	18 - TA	Second	Voted	No Objection	207000800 03 00	04 Not Available	1,000
						Total of Vr no 18 - TA:	1,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	2,600
						Total of Vr no 19 - MIS:	2,600
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	15,51,750
						Total of Vr no 2 - MIS:	15,51,750
	29 - MIS	Second	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 29 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	23,98,500
						Total of Vr no 3 - MIS:	23,98,500
	4 - 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 4 - EST:	37,155
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	2,979
						Total of Vr no 4 - MIS:	2,979
	6 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 7 - EST:	38,208

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 (`)
34002289	2 - 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 2 - EST:	2,84,706
	20 - TA	Second	Voted	No Objection	207000800 06 00	04 Not Available	12,000
						Total of Vr no 20 - TA:	12,000
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,40,600
						03 Not Available	40,902
						55 Not Available	8,820
						Total of Vr no 6 - EST:	2,90,322

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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	03	Not Available	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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,02,493
						03 Not Available	17,424
						55 Not Available	5,720
						Total of Vr no 4 - EST:	1,25,637
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,38,800
						03 Not Available	57,596
						55 Not Available	12,060
						Total of Vr no 5 - EST:	4,08,456

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,35,800
						03 Not Available	9,75,086
						55 Not Available	1,64,980
						Total of Vr no 14 - EST:	68,75,866
	15 - 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 15 - EST:	39,55,961
	16 - 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 16 - EST:	48,66,635
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,05,230
						03 Not Available	9,98,840
						55 Not Available	1,67,170
						Total of Vr no 17 - EST:	69,71,240
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,11,500
						03 Not Available	7,15,955
						55 Not Available	1,20,450
						Total of Vr no 18 - EST:	50,47,905
	19 - 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 19 - EST:	22,25,980
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,44,260
						03 Not Available	6,47,784
						55 Not Available	1,08,040

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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	20 - EST					Total of Vr no 20 - EST:	45,00,084
	21 - 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 21 - EST:	65,07,720
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	78,31,000
						03 Not Available	13,31,270
						55 Not Available	2,25,570
						Total of Vr no 22 - EST:	93,87,840
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	54,76,600
						03 Not Available	9,31,022
						55 Not Available	1,56,950
						Total of Vr no 23 - EST:	65,64,572
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,15,300
						03 Not Available	5,12,601
						55 Not Available	86,870
						Total of Vr no 24 - EST:	36,14,771
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,23,030
						03 Not Available	6,78,866
						55 Not Available	1,13,150
						Total of Vr no 25 - EST:	47,15,046
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,30,860
						03 Not Available	11,10,246
						55 Not Available	1,86,880
						Total of Vr no 26 - EST:	78,27,986

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	8 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 8 - EST:	53,032
	9 - 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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TREASURY NAME AZAMGARH (34)

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	9 - EST					Total of Vr no 9 - 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 (`)
34002962	26 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	600
						Total of Vr no 26 - MIS:	600
	27 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,416
						Total of Vr no 27 - MIS:	1,416
	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 39 - EST:	31,580

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 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,04,000
						Total of Vr no 10 - MIS:	1,04,000
	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,87,100
						Total of Vr no 11 - MIS:	1,87,100
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	45,05,130
						03 Not Available	7,79,220
						55 Not Available	1,27,345
						Total of Vr no 12 - EST:	54,11,695
	12 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,65,400
						Total of Vr no 12 - MIS:	1,65,400
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,050
						03 Not Available	11,727
						Total of Vr no 13 - EST:	14,777
	13 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,66,000
						Total of Vr no 13 - MIS:	2,66,000
	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	3,53,230
						Total of Vr no 17 - MIS:	3,53,230
	24 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	83,500
						Total of Vr no 24 - MIS:	83,500
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,21,420

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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	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	36 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	1,31,020
						55 Not Available	21,610
						Total of Vr no 36 - EST:	8,74,050
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	19,200
						Total of Vr no 7 - MIS:	19,200
	8 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,17,100
						Total of Vr no 8 - MIS:	1,17,100
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,20,000
						Total of Vr no 9 - MIS:	2,20,000
						Total of AZAMGARH (34):	**8,62,23,984**

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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	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 21 - MIS:	67,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	66,750
						Total of Vr no 22 - MIS:	66,750
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,19,625
						Total of Vr no 27 - MIS:	4,19,625
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						06 Not Available	240
						55 Not Available	5,440
						Total of Vr no 4 - EST:	1,44,793

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	3 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,200
						Total of Vr no 3 - EST:	40,980

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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	5,17,310
						03 Not Available	87,943
						06 Not Available	20
						55 Not Available	22,960
						Total of Vr no 20 - EST:	6,28,233

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	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,54,10,756
						03 Not Available	26,19,794
						55 Not Available	4,50,410

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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	18 - EST					Total of Vr no 18 - EST:	1,84,80,960
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,58,23,244
						03 Not Available	26,89,918
						55 Not Available	4,50,410
						Total of Vr no 27 - EST:	1,89,63,572

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	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,79,000
						03 Not Available	30,430
						55 Not Available	6,590
						Total of Vr no 24 - EST:	2,16,020
	25 - 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 25 - EST:	27,408
	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
	7 - EST	First	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 7 - EST:	2,09,936

Sub Head	08	Not Available	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	28 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	37,500
						03 Not Available	6,375
						Total of Vr no 28 - EST:	43,875
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	36,400
						03 Not Available	6,188
						Total of Vr no 8 - EST:	42,588

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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	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,28,630
						03 Not Available	1,91,867
						06 Not Available	8,380
						55 Not Available	33,950
						Total of Vr no 21 - EST:	13,62,827
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	32,25,000
						03 Not Available	5,48,216
						06 Not Available	8,107
						55 Not Available	1,09,270
						Total of Vr no 22 - EST:	38,90,593
						Total of BADAUN (13):	**4,46,33,068**

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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	1 - EST	First	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 1 - EST:	63,600
	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	7,085
						Total of Vr no 1 - MIS:	7,085
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,89,500
						Total of Vr no 10 - MIS:	2,89,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	44,625
						Total of Vr no 4 - MIS:	44,625
	5 - 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 5 - EST:	63,600
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,37,000
						Total of Vr no 6 - MIS:	2,37,000

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	10 - 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 10 - EST:	31,988
	11 - 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 11 - 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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,75,500

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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	12 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	9,47,784
						06 Not Available	1,800
						55 Not Available	1,59,140
						Total of Vr no 12 - EST:	66,84,224

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	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,42,100
						03 Not Available	1,60,157
						06 Not Available	3,850
						55 Not Available	29,250
						Total of Vr no 13 - EST:	11,35,357
	9 - 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 9 - EST:	5,04,017
						Total of BAGPAT (83):	**92,53,552**

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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	12 - MIS	Second	Voted	No Objection	207000800	03	00	02 Not Available	2,36,250
								Total of Vr no 12 - MIS:	2,36,250
	13 - MIS	Second	Voted	No Objection	207000800	03	00	02 Not Available	3,60,750
								Total of Vr no 13 - MIS:	3,60,750
	2 - MIS	First	Voted	No Objection	207000800	03	00	11 Not Available	1,000
								Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000800	03	00	47 Not Available	1,000
								Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	207000800	03	00	01 Not Available	33,300
								03 Not Available	5,661
								Total of Vr no 4 - EST:	38,961
	4 - MIS	First	Voted	No Objection	207000800	03	00	02 Not Available	2,71,125
								Total of Vr no 4 - MIS:	2,71,125
	8 - MIS	First	Voted	No Objection	207000800	03	00	08 Not Available	10,000
								Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	207000800	03	00	02 Not Available	2,13,375
								Total of Vr no 9 - MIS:	2,13,375

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	4 - 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 4 - EST:	3,80,001
	5 - 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 5 - EST:	47,299
	57 - EST	Second	Voted	No Objection	251500101	03	00	01 Not Available	42,300
								03 Not Available	7,191
								55 Not Available	2,020
								Total of Vr no 57 - EST:	51,511
	58 - EST	Second	Voted	No Objection	251500101	03	00	01 Not Available	3,26,000
								03 Not Available	55,420

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TREASURY NAME BAHRAICH (51)

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	58 - EST	Second	Voted	No Objection	251500101 03 00	55 Not Available	9,930
						Total of Vr no 58 - EST:	3,91,350

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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,12,200
						03 Not Available	1,89,074
						55 Not Available	32,850
						Total of Vr no 19 - EST:	13,34,124
	20 - 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 20 - EST:	9,90,187
	21 - 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 21 - EST:	15,71,039
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,86,700
						03 Not Available	2,69,739
						55 Not Available	46,720
						Total of Vr no 22 - EST:	19,03,159
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,13,850
						03 Not Available	2,57,355
						55 Not Available	45,260
						Total of Vr no 23 - EST:	18,16,465
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,35,200
						03 Not Available	2,09,933
						55 Not Available	36,210
						Total of Vr no 25 - EST:	14,81,343
	27 - 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 27 - EST:	12,76,153
	29 - 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 29 - EST:	18,01,987
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,17,200

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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	30 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,74,924
						55 Not Available	48,180
						Total of Vr no 30 - EST:	19,40,304
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,37,900
						03 Not Available	2,10,443
						55 Not Available	53,890
						Total of Vr no 31 - EST:	15,02,233
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,35,700
						03 Not Available	2,27,069
						55 Not Available	39,420
						Total of Vr no 38 - EST:	16,02,189
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,61,300
						03 Not Available	2,31,421
						55 Not Available	39,785
						Total of Vr no 39 - EST:	16,32,506
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,96,900
						03 Not Available	3,05,473
						55 Not Available	78,750
						Total of Vr no 40 - EST:	21,81,123
	44 - EST	Second	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 44 - EST:	14,73,611
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	3,15,462
						Total of Vr no 5 - MIS:	3,15,462
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	4,06,681
						Total of Vr no 6 - MIS:	4,06,681

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	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,03,900
						03 Not Available	17,663
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 52 - EST:	1,26,023

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TREASURY NAME BAHRAICH (51)

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	53 - 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 53 - 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 (`)
51002962	3 - 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 3 - EST:	30,233
	59 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 59 - 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 (`)
51002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,88,663
						03 Not Available	2,87,037
						55 Not Available	55,230
						Total of Vr no 10 - EST:	20,30,930
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	2,940
						Total of Vr no 46 - EST:	1,26,843
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,59,000
						03 Not Available	2,31,030
						55 Not Available	39,190
						Total of Vr no 9 - EST:	16,29,220
						Total of BAHRAICH (51):	**2,93,11,338**

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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	03	Not Available	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	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	87,375
						Total of Vr no 11 - MIS:	87,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	69,750
						Total of Vr no 12 - MIS:	69,750
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 13 - MIS:	67,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,62,750
						Total of Vr no 14 - MIS:	4,62,750
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,42,875
						Total of Vr no 15 - MIS:	4,42,875
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,06,875
						Total of Vr no 16 - MIS:	22,06,875
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	19,46,250
						Total of Vr no 17 - MIS:	19,46,250
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 6 - EST:	36,534
	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	1,15,875
						Total of Vr no 7 - MIS:	1,15,875
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,35,000
						Total of Vr no 8 - MIS:	1,35,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,500
						Total of Vr no 9 - MIS:	22,500

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 (`)
31002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,320

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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	03	Not Available	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	10 - EST					Total of Vr no 10 - EST:	1,03,525
	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,66,860
						03 Not Available	62,366
						55 Not Available	11,320
						Total of Vr no 11 - EST:	4,40,546
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	61,093
						03 Not Available	10,386
						55 Not Available	1,160
						Total of Vr no 20 - EST:	72,639

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	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,31,15,894
						03 Not Available	22,29,702
						55 Not Available	3,70,110
						Total of Vr no 15 - EST:	1,57,15,706
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,02,15,533
						03 Not Available	17,36,641
						55 Not Available	2,89,080
						Total of Vr no 16 - EST:	1,22,41,254
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	95,79,567
						03 Not Available	16,28,526
						55 Not Available	2,72,290
						Total of Vr no 17 - EST:	1,14,80,383

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	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,020
						Total of Vr no 27 - EST:	68,593
	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	27,900
						03 Not Available	4,743
						55 Not Available	1,200

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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	04	Not Available	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	28 - EST					Total of Vr no 28 - EST:	33,843
	3 - 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 3 - EST:	66,604
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	27,900
						03 Not Available	4,743
						55 Not Available	1,200
						Total of Vr no 4 - EST:	33,843

Sub Head	08	Not Available	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	2 - MIS	First	Voted	No Objection	251500800 08 00	13 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	3,680
						Total of Vr no 21 - EST:	1,36,826
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	20,70,007
						03 Not Available	3,51,901
						06 Not Available	55,977
						55 Not Available	62,620
						Total of Vr no 8 - EST:	25,40,505
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	17,58,653
						03 Not Available	2,98,971
						06 Not Available	22,890
						55 Not Available	52,150
						Total of Vr no 9 - EST:	21,32,664
						Total of BALLIA (31):	**5,08,35,715**

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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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,28,700
						03 Not Available	21,879
						55 Not Available	6,130
						Total of Vr no 2 - EST:	1,56,709
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	12,85,500
						Total of Vr no 2 - MIS:	12,85,500

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 (`)
79002289	1 - 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 1 - EST:	92,934
	3 - MIS	Second	Voted	No Objection	207000800 06 00	04 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000

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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	39,270
						03 Not Available	6,676
						55 Not Available	2,100
						Total of Vr no 10 - EST:	48,046
	12 - 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 12 - EST:	1,32,999
	13 - 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 13 - EST:	85,036
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 18 - EST:	96,408

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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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	89,600
						03 Not Available	15,232
						55 Not Available	4,380
						Total of Vr no 11 - EST:	1,09,212
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,91,05,500
						03 Not Available	32,47,935
						55 Not Available	5,46,040
						Total of Vr no 17 - EST:	2,28,99,475
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	3,650
						Total of Vr no 19 - EST:	1,50,134

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	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,27,700
						03 Not Available	1,06,709
						06 Not Available	3,300
						55 Not Available	19,200
						Total of Vr no 14 - EST:	7,56,909
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,51,730
						03 Not Available	1,95,794
						06 Not Available	9,100
						55 Not Available	37,390
						Total of Vr no 15 - EST:	13,94,014
						Total of BALRAMPUR (79):	**2,72,11,376**

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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	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,62,500
						Total of Vr no 1 - MIS:	2,62,500
	10 - 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 10 - EST:	97,715
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	40
						55 Not Available	3,490
						Total of Vr no 11 - EST:	1,00,523
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	94,000
						03 Not Available	15,980
						55 Not Available	1,160
						Total of Vr no 15 - EST:	1,11,140
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,82,000
						Total of Vr no 2 - MIS:	14,82,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,03,250
						Total of Vr no 3 - MIS:	2,03,250
	8 - 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 8 - EST:	1,07,864

Sub Head	06	Not Available	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	9 - 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 9 - 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 (`)

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

MONTH OF ACCOUNT JULY 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	20 - 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 20 - EST:	2,16,013
	21 - 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 21 - EST:	1,51,764
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,84,500
						03 Not Available	31,365
						55 Not Available	5,530
						Total of Vr no 32 - EST:	2,21,395
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,28,000
						03 Not Available	21,760
						06 Not Available	750
						55 Not Available	5,700
						Total of Vr no 33 - EST:	1,56,210

Sub Head	04	Not Available	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	19 - 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 19 - EST:	1,17,153
	31 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	3,780
						Total of Vr no 31 - EST:	1,20,546

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	11 - 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 11 - EST:	7,00,772
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,78,300

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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 JULY 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	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	12 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	1,32,311
						55 Not Available	24,090
						Total of Vr no 12 - EST:	9,34,701
	13 - 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 13 - EST:	2,40,659
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,27,300
						03 Not Available	2,76,641
						55 Not Available	46,830
						Total of Vr no 14 - EST:	19,50,771
	15 - 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 15 - EST:	6,40,227
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,93,200
						03 Not Available	1,34,844
						55 Not Available	22,630
						Total of Vr no 16 - EST:	9,50,674
	17 - 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 17 - EST:	11,66,295
	18 - 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 18 - EST:	9,24,583
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,91,297
						03 Not Available	1,34,520
						55 Not Available	22,630
						Total of Vr no 34 - EST:	9,48,447
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,00,200
						03 Not Available	1,70,034
						55 Not Available	28,470
						Total of Vr no 35 - EST:	11,98,704
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,28,477
						03 Not Available	1,40,841
						55 Not Available	23,360
						Total of Vr no 36 - EST:	9,92,678

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MONTH OF ACCOUNT JULY 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	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	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,50,000
						03 Not Available	93,500
						55 Not Available	15,330
						Total of Vr no 37 - EST:	6,58,830
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,25,448
						03 Not Available	2,76,326
						55 Not Available	45,370
						Total of Vr no 38 - EST:	19,47,144
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	5,840
						Total of Vr no 39 - EST:	2,47,913
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,98,300
						03 Not Available	1,35,711
						55 Not Available	24,090
						Total of Vr no 40 - EST:	9,58,101
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,02,100
						03 Not Available	1,02,357
						55 Not Available	16,790
						Total of Vr no 41 - EST:	7,21,247

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	24 - 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 24 - EST:	1,27,598
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,08,600
						03 Not Available	18,462
						55 Not Available	4,280
						Total of Vr no 59 - EST:	1,31,342

Sub Head	08	Not Available	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 JULY 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	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 (`)
26002962	54 - 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 54 - 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 (`)
26002281	22 - 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 22 - EST:	8,11,059
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,11,000
						03 Not Available	2,22,870
						06 Not Available	32,900
						55 Not Available	33,744
						Total of Vr no 23 - EST:	16,00,514
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,91,600
						03 Not Available	1,17,572
						06 Not Available	6,300
						55 Not Available	17,700
						Total of Vr no 62 - EST:	8,33,172
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,34,200
						03 Not Available	2,26,814
						06 Not Available	32,900
						55 Not Available	33,714
						Total of Vr no 63 - EST:	16,27,628
						Total of BANDA (26):	**2,38,50,347**

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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	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,75,500
						Total of Vr no 6 - MIS:	7,75,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	5,440
						Total of Vr no 8 - 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	35 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	3,300
						Total of Vr no 35 - EST:	1,04,271
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,800
						03 Not Available	45,016
						55 Not Available	7,830
						Total of Vr no 36 - EST:	3,17,646

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,66,37,180
						03 Not Available	28,28,321
						55 Not Available	4,93,550
						Total of Vr no 32 - EST:	1,99,59,051

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 (`)
54002286	21 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,25,600
						03 Not Available	21,352
						55 Not Available	5,800

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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	21 - EST					Total of Vr no 21 - EST:	1,52,752
	22 - 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 22 - EST:	27,408
	41 - 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 41 - EST:	27,408
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,29,400
						03 Not Available	21,998
						55 Not Available	5,800
						Total of Vr no 42 - EST:	1,57,198

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	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,82,425
						03 Not Available	2,02,664
						55 Not Available	28,060
						Total of Vr no 33 - EST:	12,13,149
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,67,805
						03 Not Available	3,61,963
						55 Not Available	67,520
						Total of Vr no 34 - EST:	24,97,288
						Total of BARABANKY (54):	**2,53,70,842**

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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	10 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	9,78,000
						Total of Vr no 12 - MIS:	9,78,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	18,23,250
						Total of Vr no 19 - MIS:	18,23,250
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	12,360
						Total of Vr no 26 - EST:	1,94,061
	27 - 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 27 - EST:	30,246
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	78,375
						Total of Vr no 8 - MIS:	78,375
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

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	01 Not Available	1,01,800
						03 Not Available	17,306
						55 Not Available	9,380
						Total of Vr no 5 - EST:	1,28,486
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,47,333
						03 Not Available	59,047
						55 Not Available	29,060
						Total of Vr no 6 - EST:	4,35,440
	72 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,30,500

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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	72 - EST	Second	Voted	No Objection	251500101 03 00	03 Not Available	22,185
						55 Not Available	9,380
						Total of Vr no 72 - EST:	1,62,065
	73 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,53,690
						03 Not Available	60,127
						55 Not Available	29,060
						Total of Vr no 73 - EST:	4,42,877

Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,82,100
						03 Not Available	47,957
						55 Not Available	24,900
						Total of Vr no 14 - EST:	3,54,957
	15 - 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 15 - EST:	96,928
	2 - MIS	Second	Voted	No Objection	251500101 04 00	09 Not Available	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	251500101 04 00	13 Not Available	7,000
						Total of Vr no 3 - MIS:	7,000
	45 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 45 - EST:	63,125
	74 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	78,700
						03 Not Available	13,379
						55 Not Available	7,540
						Total of Vr no 74 - EST:	99,619
	75 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	2,90,600
						03 Not Available	49,402
						55 Not Available	24,900
						Total of Vr no 75 - EST:	3,64,902

Sub Head	14	Not Available	Detail Head	01	Not Available		

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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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	98,03,050
						03 Not Available	16,66,519
						55 Not Available	2,87,240
						Total of Vr no 10 - EST:	1,17,56,809
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,05,37,144
						03 Not Available	17,90,775
						55 Not Available	3,01,050
						Total of Vr no 11 - EST:	1,26,28,969
	23 - TA	Second	Voted	No Objection	251500101 14 01	49 Not Available	58,994
						Total of Vr no 23 - TA:	58,994
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,66,471
						Total of Vr no 7 - MIS:	2,66,471
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,08,49,961
						03 Not Available	18,43,954
						55 Not Available	3,00,280
						Total of Vr no 77 - EST:	1,29,94,195
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,00,54,642
						03 Not Available	17,21,607
						55 Not Available	2,87,200
						Total of Vr no 78 - EST:	1,20,63,449
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,34,974
						Total of Vr no 8 - MIS:	2,34,974

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	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 60 - EST:	58,094
	70 - 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 70 - EST:	28,608

Sub Head	08	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 61 - EST:	37,654

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	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,45,300
						03 Not Available	92,701
						06 Not Available	23,460
						Total of Vr no 26 - EST:	6,61,461
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,03,000
						03 Not Available	17,510
						06 Not Available	6,260
						Total of Vr no 27 - EST:	1,26,770
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,22,057
						03 Not Available	2,57,635
						55 Not Available	69,150
						Total of Vr no 3 - EST:	18,48,842
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,23,400
						03 Not Available	1,90,978
						55 Not Available	39,400
						Total of Vr no 4 - EST:	13,53,778
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,50,184
						03 Not Available	2,12,531
						55 Not Available	40,200
						Total of Vr no 71 - EST:	15,02,915
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	17,04,899
						03 Not Available	2,88,718
						55 Not Available	72,100
						Total of Vr no 76 - EST:	20,65,717
						Total of BAREILLY (11):	**6,31,55,031**

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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	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,89,750
						Total of Vr no 4 - MIS:	7,89,750
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	16,11,375
						Total of Vr no 5 - MIS:	16,11,375
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,90,200
						03 Not Available	32,334
						55 Not Available	9,210
						Total of Vr no 6 - EST:	2,31,744

Sub Head	06	Not Available	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	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,520
						Total of Vr no 7 - EST:	94,365

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	22 - 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 22 - EST:	2,89,652
	25 - 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 25 - EST:	87,046

Sub Head	04	Not Available	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	23 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	4,540

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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	04	Not Available	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	23 - EST					Total of Vr no 23 - EST:	93,694

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	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,77,700
						03 Not Available	4,55,209
						55 Not Available	75,260
						Total of Vr no 27 - EST:	32,08,169
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,47,480
						03 Not Available	5,86,072
						55 Not Available	96,740
						Total of Vr no 28 - EST:	41,30,292
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,72,400
						03 Not Available	4,71,308
						06 Not Available	600
						55 Not Available	78,260
						Total of Vr no 29 - EST:	33,22,568
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,53,600
						03 Not Available	5,53,112
						55 Not Available	91,310
						Total of Vr no 30 - EST:	38,98,022
	31 - 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 31 - EST:	43,52,934
	32 - 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 32 - EST:	37,36,521
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,96,000
						03 Not Available	5,60,320
						55 Not Available	93,460
						Total of Vr no 33 - EST:	39,49,780
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,58,020
						03 Not Available	5,70,863
						55 Not Available	95,240
						Total of Vr no 34 - EST:	40,24,123
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,22,000

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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	35 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	4,45,740
						55 Not Available	72,910
						Total of Vr no 35 - EST:	31,40,650
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,79,900
						03 Not Available	8,29,583
						55 Not Available	1,37,430
						Total of Vr no 36 - EST:	58,46,913
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	50,01,520
						03 Not Available	8,63,341
						55 Not Available	1,41,320
						Total of Vr no 37 - EST:	60,06,181
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,94,100
						03 Not Available	6,27,997
						55 Not Available	1,04,080
						Total of Vr no 38 - EST:	44,26,177
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,63,350
						03 Not Available	4,69,770
						55 Not Available	78,065
						Total of Vr no 39 - EST:	33,11,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	1 - 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 1 - EST:	1,04,385
	6 - MIS	Second	Voted	No Objection	251500800 04 00	05 Not Available	23,410
						Total of Vr no 6 - MIS:	23,410

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	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,18,400
						03 Not Available	3,26,128
						06 Not Available	600

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TREASURY NAME BASTI (33)

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 (`)
33002281	24 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	38,890
						Total of Vr no 24 - EST:	22,84,018
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,26,920
						03 Not Available	2,59,576
						55 Not Available	28,760
						Total of Vr no 26 - EST:	18,15,256
						Total of BASTI (33):	**6,07,78,210**

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	86,900
						03 Not Available	14,773
						Total of Vr no 13 - EST:	1,01,673
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	96,100
						03 Not Available	16,337
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 15 - EST:	1,16,897
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 15 - MIS:	67,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,125
						Total of Vr no 16 - MIS:	67,125
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,75,250
						Total of Vr no 17 - MIS:	2,75,250
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,96,875
						Total of Vr no 18 - MIS:	13,96,875

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 (`)
12002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,57,000
						03 Not Available	26,690
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,91,250
	14 - TA	Second	Voted	No Objection	207000800 06 00	04 Not Available	8,000
						Total of Vr no 14 - TA:	8,000

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	1 - EST	First	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 1 - EST:	3,90,165
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,70,200

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Not Available	45,934
						55 Not Available	5,400
						Total of Vr no 37 - EST:	3,21,534

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,78,887
						03 Not Available	5,23,411
						55 Not Available	83,950
						Total of Vr no 10 - EST:	36,86,248
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	79,85,150
						03 Not Available	13,57,399
						55 Not Available	2,18,270
						Total of Vr no 11 - EST:	95,60,819
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	81,97,560
						03 Not Available	13,93,397
						06 Not Available	800
						55 Not Available	2,21,190
						Total of Vr no 12 - EST:	98,12,947
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	53,92,850
						03 Not Available	9,16,708
						55 Not Available	1,47,460
						Total of Vr no 13 - EST:	64,57,018
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,27,100
						03 Not Available	8,37,607
						55 Not Available	1,34,320
						Total of Vr no 14 - EST:	58,99,027
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,98,950
						03 Not Available	6,45,745
						55 Not Available	1,03,660
						Total of Vr no 15 - EST:	45,48,355
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,62,200
						03 Not Available	2,99,574
						55 Not Available	62,780
						Total of Vr no 27 - EST:	21,24,554
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,31,923
						03 Not Available	6,34,428
						55 Not Available	1,00,010

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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	38 - EST					Total of Vr no 38 - EST:	44,66,361
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,00,676
						03 Not Available	6,46,038
						06 Not Available	2,800
						55 Not Available	1,02,570
						Total of Vr no 39 - EST:	45,52,084
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	43,11,708
						03 Not Available	7,32,914
						55 Not Available	1,14,610
						Total of Vr no 40 - EST:	51,59,232
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	72,27,615
						03 Not Available	12,28,346
						06 Not Available	1,600
						55 Not Available	1,91,260
						Total of Vr no 41 - EST:	86,48,821
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,14,967
						03 Not Available	9,03,544
						55 Not Available	1,43,810
						Total of Vr no 42 - EST:	63,62,321
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	32,18,903
						03 Not Available	5,47,214
						55 Not Available	85,410
						Total of Vr no 43 - EST:	38,51,527
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	81,77,905
						03 Not Available	13,90,167
						55 Not Available	2,18,380
						Total of Vr no 44 - EST:	97,86,452
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	85,69,972
						03 Not Available	14,56,706
						06 Not Available	800
						55 Not Available	2,27,250
						Total of Vr no 45 - EST:	1,02,54,728
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	55,93,177
						03 Not Available	9,50,763
						55 Not Available	1,48,920
						Total of Vr no 46 - EST:	66,92,860
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,25,200
						03 Not Available	8,71,284
						55 Not Available	1,35,780

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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	47 - EST					Total of Vr no 47 - EST:	61,32,264
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	39,12,350
						03 Not Available	6,65,023
						55 Not Available	1,03,660
						Total of Vr no 48 - EST:	46,81,033
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,73,948
						03 Not Available	3,01,571
						55 Not Available	62,050
						Total of Vr no 49 - EST:	21,37,569
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,03,000
						03 Not Available	6,12,510
						55 Not Available	99,280
						Total of Vr no 5 - EST:	43,14,790
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,06,183
						03 Not Available	6,29,822
						06 Not Available	1,600
						55 Not Available	1,02,570
						Total of Vr no 6 - EST:	44,40,175
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	30,908
						Total of Vr no 6 - MIS:	30,908
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,48,750
						03 Not Available	7,22,211
						06 Not Available	450
						55 Not Available	1,16,070
						Total of Vr no 7 - EST:	50,87,481
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,14,184
						Total of Vr no 7 - MIS:	1,14,184
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	70,03,023
						03 Not Available	11,90,166
						06 Not Available	1,600
						55 Not Available	1,91,260
						Total of Vr no 8 - EST:	83,86,049
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	53,29,900
						03 Not Available	9,06,083
						55 Not Available	1,47,460
						Total of Vr no 9 - EST:	63,83,443
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,72,864
						Total of Vr no 9 - MIS:	1,72,864

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	2 - 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 2 - EST:	1,10,586

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,20,100
						03 Not Available	2,75,298
						55 Not Available	49,910
						Total of Vr no 29 - EST:	19,45,308
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	27,40,073
						03 Not Available	4,65,812
						06 Not Available	750
						55 Not Available	82,710
						Total of Vr no 30 - EST:	32,89,345
						Total of BIJNORE (12):	**15,20,25,622**

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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	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,27,875
						Total of Vr no 20 - MIS:	13,27,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	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	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 6 - MIS:	1,000
	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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,150
						Total of Vr no 12 - EST:	89,028
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	89,428
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,35,600
						03 Not Available	23,052
						55 Not Available	9,060
						Total of Vr no 5 - EST:	1,67,712

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME BULANDSHAHAR (05)

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	14 - 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 14 - EST:	3,37,439
	15 - 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 15 - 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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,97,91,556
						03 Not Available	33,64,528
						55 Not Available	5,71,600
						Total of Vr no 19 - EST:	2,37,27,684

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	10 - 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 10 - EST:	75,534
	11 - 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 11 - 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	20 - 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 20 - EST:	37,155

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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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,46,400
						03 Not Available	2,96,888
						06 Not Available	5,900
						55 Not Available	58,570
						Total of Vr no 16 - EST:	21,07,758
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,09,500
						03 Not Available	2,22,615
						06 Not Available	10,900
						55 Not Available	51,300
						Total of Vr no 17 - EST:	15,94,315
						Total of BULANDSHAHAR (05):	**2,98,35,875**

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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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,78,125
						Total of Vr no 12 - MIS:	10,78,125
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,64,625
						Total of Vr no 13 - MIS:	1,64,625
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	64,875
						Total of Vr no 14 - MIS:	64,875
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 15 - 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 (`)
77002281	7 - EST	Second	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 7 - 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	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	56,69,833
						03 Not Available	9,63,872
						55 Not Available	1,70,140
						Total of Vr no 10 - EST:	68,03,845
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	55,68,001
						03 Not Available	9,46,559
						55 Not Available	1,66,090
						Total of Vr no 15 - EST:	66,80,650
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,47,750
						03 Not Available	6,54,041
						55 Not Available	1,14,780
						Total of Vr no 16 - EST:	46,16,571
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	44,04,502
						03 Not Available	7,48,766
						55 Not Available	1,32,090

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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	17 - EST					Total of Vr no 17 - EST:	52,85,358

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	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,37,573
						03 Not Available	1,93,388
						55 Not Available	33,320
						Total of Vr no 18 - EST:	13,64,281
	19 - EST	Second	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 19 - EST:	3,25,245
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,11,307
						03 Not Available	1,20,922
						55 Not Available	25,350
						Total of Vr no 8 - EST:	8,57,579
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	47,101
						Total of Vr no 9 - MIS:	47,101
						Total of CHANDAULI (77):	**2,75,45,744**

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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	First	Voted	No Objection	207000800 03 00	02 Not Available	1,57,500
						Total of Vr no 1 - MIS:	1,57,500
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,87,125
						Total of Vr no 10 - MIS:	7,87,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,48,750
						Total of Vr no 2 - MIS:	3,48,750

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 (`)
89002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,06,100
						03 Not Available	18,037
						55 Not Available	4,690
						Total of Vr no 7 - EST:	1,28,827
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	74,700
						03 Not Available	12,699
						55 Not Available	2,000
						Total of Vr no 8 - EST:	89,399
	9 - MIS	Second	Voted	No Objection	251500101 03 00	08 Not Available	5,000
						Total of Vr no 9 - MIS:	5,000

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	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,10,84,850
						03 Not Available	18,84,425
						55 Not Available	3,27,770
						Total of Vr no 4 - EST:	1,32,97,045

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	9,50,160

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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	03 Not Available	1,74,404
						06 Not Available	3,700
						55 Not Available	29,510
						Total of Vr no 5 - EST:	11,57,774
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,35,810
						03 Not Available	1,53,568
						06 Not Available	1,800
						55 Not Available	22,610
						Total of Vr no 9 - EST:	10,13,788
						Total of CHATRAPATI S M NAGAR (89):	**1,69,85,208**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,43,625
						Total of Vr no 10 - MIS:	10,43,625
	2 - 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 2 - EST:	1,79,257
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	8,255
						Total of Vr no 8 - MIS:	8,255

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	14 - EST	Second	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 14 - EST:	40,431
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,04,570
						03 Not Available	45,023
						55 Not Available	6,380
						Total of Vr no 19 - EST:	2,55,973

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,03,804
						03 Not Available	2,16,595
						55 Not Available	17,520
						Total of Vr no 10 - EST:	5,37,919
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	85,80,637
						03 Not Available	19,56,403
						06 Not Available	7,800
						55 Not Available	2,81,780
						Total of Vr no 13 - EST:	1,08,26,620
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	88,49,564
						03 Not Available	20,06,052
						06 Not Available	7,800

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TREASURY NAME CHITRAKOOT (87)

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 (`)
87002281	17 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	2,88,350
						Total of Vr no 17 - EST:	1,11,51,766
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,22,210
						03 Not Available	2,19,724
						55 Not Available	18,031
						Total of Vr no 18 - EST:	5,59,965
						Total of CHITRAKOOT (87):	**2,46,03,811**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,58,000
						Total of Vr no 11 - MIS:	5,58,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,48,125
						Total of Vr no 12 - MIS:	4,48,125
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,50,000
						Total of Vr no 13 - MIS:	4,50,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,62,500
						Total of Vr no 14 - MIS:	5,62,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,62,500
						Total of Vr no 15 - MIS:	5,62,500
	16 - 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 16 - EST:	69,333
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	45,375
						Total of Vr no 2 - MIS:	45,375
	4 - 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 4 - EST:	67,344
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 7 - MIS:	67,500

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 (`)
35002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	6,590
						Total of Vr no 15 - EST:	1,73,432
	3 - 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 3 - EST:	1,68,518

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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	03	Not Available	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	25 - 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 25 - EST:	2,94,850
	26 - 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 26 - EST:	1,23,975

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	27 - 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 27 - EST:	16,78,290
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,68,200
						03 Not Available	1,30,594
						55 Not Available	24,090
						Total of Vr no 28 - EST:	9,22,884
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,43,800
						03 Not Available	1,94,446
						55 Not Available	35,770
						Total of Vr no 29 - EST:	13,74,016
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,22,500
						03 Not Available	1,90,825
						55 Not Available	35,040
						Total of Vr no 30 - EST:	13,48,365
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,97,100
						03 Not Available	2,03,507
						55 Not Available	37,230
						Total of Vr no 31 - EST:	14,37,837
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,23,900
						03 Not Available	1,23,063
						55 Not Available	22,630
						Total of Vr no 32 - EST:	8,69,593
	33 - 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

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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	33 - EST					Total of Vr no 33 - EST:	22,45,715
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,77,100
						03 Not Available	2,51,107
						55 Not Available	45,260
						Total of Vr no 34 - EST:	17,73,467
	35 - 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 35 - EST:	9,29,085
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,23,100
						03 Not Available	1,90,927
						55 Not Available	35,040
						Total of Vr no 36 - EST:	13,49,067
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,61,900
						03 Not Available	2,14,523
						55 Not Available	39,420
						Total of Vr no 37 - EST:	15,15,843
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,91,200
						03 Not Available	1,68,504
						55 Not Available	31,390
						Total of Vr no 38 - EST:	11,91,094
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,20,800
						03 Not Available	3,26,536
						55 Not Available	59,860
						Total of Vr no 39 - EST:	23,07,196
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,12,400
						03 Not Available	2,74,108
						55 Not Available	48,180
						Total of Vr no 40 - EST:	19,34,688
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,76,500
						03 Not Available	2,51,005
						55 Not Available	45,990
						Total of Vr no 42 - EST:	17,73,495
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,33,700
						03 Not Available	2,26,729
						55 Not Available	41,610
						Total of Vr no 43 - EST:	16,02,039
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	67,700
						03 Not Available	11,509

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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	80 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	2,190
						Total of Vr no 80 - EST:	81,399

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	21 - 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 21 - EST:	76,977
	22 - EST	First	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 22 - EST:	61,105
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 81 - EST:	79,200
	82 - 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 82 - EST:	65,472

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	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	27,29,900
						03 Not Available	4,64,083
						55 Not Available	73,120
						Total of Vr no 23 - EST:	32,67,103
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,77,007
						03 Not Available	2,85,091
						55 Not Available	47,670
						Total of Vr no 24 - EST:	20,09,768
	78 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,700
						03 Not Available	3,689

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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	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	78 - EST					Total of Vr no 78 - EST:	25,389
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 79 - EST:	59,170
						Total of DEORIA (35):	**3,36,82,209**

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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	1 - EST	First	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 1 - EST:	47,484
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,32,750
						Total of Vr no 1 - MIS:	1,32,750
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	86,625
						Total of Vr no 10 - MIS:	86,625
	12 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	1,980
						Total of Vr no 12 - MIS:	1,980
	13 - MIS	Second	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 15 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	33,375
						Total of Vr no 2 - MIS:	33,375
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,95,875
						Total of Vr no 4 - MIS:	2,95,875
	5 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,620
						Total of Vr no 5 - EST:	48,888
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,01,875
						Total of Vr no 5 - MIS:	3,01,875
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,00,750
						Total of Vr no 6 - MIS:	3,00,750
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,02,250
						Total of Vr no 7 - MIS:	3,02,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,62,125
						Total of Vr no 8 - MIS:	2,62,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,74,125
						Total of Vr no 9 - MIS:	2,74,125

Sub Head	06	Not Available	Detail Head	00	Not Available		

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 2 - EST:	92,934
	4 - 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 4 - 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 (`)
10002281	1 - MIS	First	Voted	No Objection	251500101 03 00	16 Not Available	5,139
						Total of Vr no 1 - MIS:	5,139
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	32,300
						03 Not Available	2,585
						Total of Vr no 26 - EST:	34,885
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	63,810
						03 Not Available	10,812
						55 Not Available	2,360
						Total of Vr no 35 - EST:	76,982
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,96,550
						03 Not Available	33,414
						55 Not Available	9,390
						Total of Vr no 36 - EST:	2,39,354
	8 - 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 8 - EST:	75,812
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,91,150
						03 Not Available	32,496
						55 Not Available	9,390
						Total of Vr no 9 - EST:	2,33,036

Sub Head	14	Not Available	Detail Head	01	Not Available		

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TREASURY NAME ETAH (10)

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 (`)
10002281	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	85,62,650
						03 Not Available	14,55,652
						55 Not Available	2,46,010
						Total of Vr no 37 - EST:	1,02,64,312
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	85,44,850
						03 Not Available	14,52,625
						55 Not Available	2,49,740
						Total of Vr no 4 - EST:	1,02,47,215
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	48,157
						Total of Vr no 4 - MIS:	48,157
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	72,874
						Total of Vr no 8 - MIS:	72,874

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	6 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	91,500
						03 Not Available	15,555
						06 Not Available	20
						55 Not Available	4,310
						Total of Vr no 6 - 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	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 33 - EST:	27,827
	39 - EST	Second	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 39 - EST:	7,38,211
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,01,810
						03 Not Available	2,04,068
						55 Not Available	35,780

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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	40 - EST					Total of Vr no 40 - EST:	14,41,658
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,11,407
						03 Not Available	1,03,939
						55 Not Available	20,650
						Total of Vr no 5 - EST:	7,35,996
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,77,857
						03 Not Available	1,99,996
						55 Not Available	35,010
						Total of Vr no 7 - EST:	14,12,863
						Total of ETAH (10):	**2,80,54,367**

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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	10 - 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 10 - EST:	35,481
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,68,750
						Total of Vr no 10 - MIS:	1,68,750
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,64,750
						Total of Vr no 11 - MIS:	2,64,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,11,750
						Total of Vr no 12 - MIS:	13,11,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	8,070
						Total of Vr no 2 - MIS:	8,070
	3 - 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 3 - EST:	34,428
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,000
						Total of Vr no 9 - MIS:	6,000

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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	6,540
						Total of Vr no 2 - EST:	1,54,779
	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 (`)
19002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,98,200

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TREASURY NAME ETAWAH (19)

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	2 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	33,694
						55 Not Available	6,250
						Total of Vr no 2 - EST:	2,38,144

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,78,800
						03 Not Available	8,46,396
						55 Not Available	1,53,470
						Total of Vr no 1 - EST:	59,78,666
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,867
						Total of Vr no 18 - MIS:	19,867
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,540
						Total of Vr no 32 - EST:	64,252

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	28 - EST	First	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 28 - EST:	65,472
	29 - 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 29 - EST:	1,04,385
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 49 - EST:	67,344
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	4,350

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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	50 - EST					Total of Vr no 50 - EST:	1,06,608

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 (`)
19002962	19 - MIS	Second	Voted	No Objection	251500800 08 00	08 Not Available	1,450
						Total of Vr no 19 - MIS:	1,450
	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 48 - EST:	32,516
	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,947
						Total of Vr no 5 - MIS:	1,947

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	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	2,400
						Total of Vr no 3 - EST:	88,629
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,80,100
						03 Not Available	98,575
						06 Not Available	750
						55 Not Available	18,260
						Total of Vr no 4 - EST:	6,97,685
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,05,530
						03 Not Available	1,70,940
						55 Not Available	34,000
						Total of Vr no 5 - EST:	12,10,470
	7 - 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 7 - EST:	29,865
						Total of ETAWAH (19):	**1,07,86,933**

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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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,02,600
						03 Not Available	34,442
						06 Not Available	100
						55 Not Available	3,680
						Total of Vr no 10 - EST:	2,40,822
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	11,36,250
						Total of Vr no 13 - MIS:	11,36,250
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	75,000
						Total of Vr no 14 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	5,59,125
						Total of Vr no 5 - MIS:	5,59,125
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,68,750
						Total of Vr no 6 - MIS:	1,68,750
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,12,500
						Total of Vr no 7 - MIS:	1,12,500

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 (`)
49002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	41,726
						03 Not Available	3,755
						06 Not Available	674
						Total of Vr no 11 - EST:	46,155
	9 - EST	First	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 9 - EST:	81,774

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 (`)
49002281	25 - MIS	Second	Voted	No Objection	251500101 03 00	10 Not Available	3,000
						Total of Vr no 25 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	251500101 03 00	13 Not Available	6,000
						Total of Vr no 26 - MIS:	6,000

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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	03	Not Available	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	27 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,98,400
						03 Not Available	50,728
						06 Not Available	200
						55 Not Available	11,680
						Total of Vr no 27 - EST:	3,61,008
	27 - MIS	Second	Voted	No Objection	251500101 03 00	09 Not Available	39,000
						Total of Vr no 27 - MIS:	39,000
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	3,790
						Total of Vr no 28 - EST:	1,67,590
	28 - MIS	Second	Voted	No Objection	251500101 03 00	16 Not Available	7,900
						Total of Vr no 28 - MIS:	7,900

Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	251500101 04 00	08 Not Available	5,081
						Total of Vr no 11 - MIS:	5,081
	12 - MIS	Second	Voted	No Objection	251500101 04 00	11 Not Available	14,998
						Total of Vr no 12 - MIS:	14,998
	13 - MIS	Second	Voted	No Objection	251500101 04 00	08 Not Available	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	251500101 04 00	09 Not Available	35,000
						Total of Vr no 14 - MIS:	35,000
	15 - MIS	Second	Voted	No Objection	251500101 04 00	13 Not Available	7,000
						Total of Vr no 15 - MIS:	7,000
	96 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						Total of Vr no 96 - EST:	1,05,217

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	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,06,400
						03 Not Available	86,088
						55 Not Available	15,330

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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	33 - EST					Total of Vr no 33 - EST:	6,07,818
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,83,870
						03 Not Available	2,52,258
						55 Not Available	43,800
						Total of Vr no 34 - EST:	17,79,928
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,73,200
						03 Not Available	2,16,444
						55 Not Available	38,690
						Total of Vr no 35 - EST:	15,28,334
	36 - EST	Second	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 36 - EST:	11,66,674
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,57,100
						03 Not Available	2,47,707
						55 Not Available	43,070
						Total of Vr no 37 - EST:	17,47,877
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,51,700
						03 Not Available	3,14,789
						55 Not Available	54,790
						Total of Vr no 40 - EST:	22,21,279
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,78,700
						03 Not Available	1,49,379
						55 Not Available	26,280
						Total of Vr no 41 - EST:	10,54,359
	42 - EST	Second	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 42 - EST:	13,89,989
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,35,900
						03 Not Available	1,93,103
						55 Not Available	33,580
						Total of Vr no 43 - EST:	13,62,583
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,47,800
						03 Not Available	93,126
						55 Not Available	16,060
						Total of Vr no 44 - EST:	6,56,986
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,53,433
						03 Not Available	4,17,084

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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	45 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	73,000
						Total of Vr no 45 - EST:	29,43,517

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 1 - EST:	72,322
	2 - 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 2 - EST:	1,01,235
	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 80 - EST:	74,428
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	1,200
						Total of Vr no 81 - EST:	1,03,458

Sub Head	08	Not Available	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	First	Voted	No Objection	251500800 08 00	01 Not Available	38,110
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,247
	34 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,887
						Total of Vr no 34 - MIS:	1,887

Sub Head	10	Not Available	Detail Head	05	Not Available		

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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	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	19,85,507
						03 Not Available	3,37,537
						55 Not Available	56,100
						Total of Vr no 38 - EST:	23,79,144
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,79,120
						03 Not Available	2,17,451
						55 Not Available	38,720
						Total of Vr no 39 - EST:	15,35,291
						Total of FAIZABAD (49):	**2,39,50,526**

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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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,860
						Total of Vr no 4 - EST:	1,04,246
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,860
						Total of Vr no 7 - EST:	1,07,288

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	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
	9 - 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 9 - 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 (`)
18002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	4,810
						Total of Vr no 2 - EST:	2,25,004
	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

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 FATEHGARH (18)

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 (`)
18002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,19,09,230
						03 Not Available	20,24,569
						06 Not Available	4,200
						55 Not Available	3,47,480
						Total of Vr no 12 - EST:	1,42,85,479
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,62,178
						Total of Vr no 9 - MIS:	1,62,178

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	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	1,200
						Total of Vr no 19 - EST:	1,03,458
	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 20 - EST:	79,980

Sub Head	08	Not Available	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	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	18 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 18 - 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 (`)
18002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,49,600

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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	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	10 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	1,61,432
						06 Not Available	500
						55 Not Available	28,960
						Total of Vr no 10 - EST:	11,40,492
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	54,660
						Total of Vr no 7 - MIS:	54,660
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,62,340
						03 Not Available	1,29,598
						55 Not Available	23,010
						Total of Vr no 9 - EST:	9,14,948
						Total of FATEHGARH (18):	**1,75,65,241**

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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	12 - EST	Second	Voted	No Objection	207000800	03 00	01 Not Available	1,14,400
							03 Not Available	19,448
							55 Not Available	5,440
							Total of Vr no 12 - EST:	1,39,288
	7 - 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 7 - 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	13 - EST	Second	Voted	No Objection	207000800	06 00	01 Not Available	71,300
							03 Not Available	12,121
							55 Not Available	3,150
							Total of Vr no 13 - EST:	86,571
	6 - 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 6 - 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	5 - EST	First	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 5 - EST:	76,977
	6 - EST	First	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 6 - EST:	3,38,355
	6 - MIS	Second	Voted	No Objection	251500101	03 00	49 Not Available	24,056
							Total of Vr no 6 - MIS:	24,056
	7 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	25,600
							03 Not Available	4,352

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	7 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	1,100
						Total of Vr no 7 - EST:	31,052

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,34,28,640
						03 Not Available	23,19,530
						06 Not Available	450
						55 Not Available	3,76,800
						Total of Vr no 11 - EST:	1,61,25,420
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	84,88,250
						03 Not Available	14,43,003
						55 Not Available	2,32,140
						Total of Vr no 12 - EST:	1,01,63,393
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	15,902
						Total of Vr no 12 - MIS:	15,902
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,17,100
						03 Not Available	10,73,907
						55 Not Available	1,74,730
						Total of Vr no 13 - EST:	75,65,737
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	24,320
						Total of Vr no 13 - MIS:	24,320
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	6,677
						Total of Vr no 14 - MIS:	6,677
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	33,897
						Total of Vr no 15 - MIS:	33,897
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	46,229
						Total of Vr no 2 - MIS:	46,229
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,624
						Total of Vr no 20 - MIS:	19,624
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,42,201
						Total of Vr no 21 - MIS:	1,42,201
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	28,978
						Total of Vr no 22 - MIS:	28,978
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	24,105
						Total of Vr no 23 - MIS:	24,105

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TREASURY NAME FATEHPUR (21)

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 (`)
21002281	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	45,878
						Total of Vr no 3 - MIS:	45,878
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	41,027
						Total of Vr no 4 - MIS:	41,027
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	35,116
						Total of Vr no 5 - MIS:	35,116
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	36,357
						Total of Vr no 7 - MIS:	36,357

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	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,780
						Total of Vr no 31 - EST:	1,87,938

Sub Head	08	Not Available	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	10 - EST	First	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 10 - EST:	35,441
	51 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,160
						Total of Vr no 51 - EST:	36,494
	9 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,887
						Total of Vr no 9 - MIS:	1,887

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,35,600

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	19 - EST	Second	Voted	No Objection	251500800 10 05	03 Not Available	91,052
						55 Not Available	17,020
						Total of Vr no 19 - EST:	6,43,672
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	27,404
						Total of Vr no 19 - MIS:	27,404
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,44,823
						03 Not Available	1,39,735
						55 Not Available	21,510
						Total of Vr no 20 - EST:	9,06,068
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,30,420
						03 Not Available	56,171
						55 Not Available	9,940
						Total of Vr no 21 - EST:	3,96,531
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,70,430
						03 Not Available	2,15,973
						55 Not Available	38,400
						Total of Vr no 22 - EST:	15,24,803
						Total of FATEHPUR (21):	**3,90,30,939**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	6,520
						Total of Vr no 2 - MIS:	6,520
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,42,578
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,17,250
						Total of Vr no 4 - MIS:	15,17,250

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	33 - 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 33 - EST:	39,678
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,39,400
						03 Not Available	74,698
						06 Not Available	800
						55 Not Available	18,660
						Total of Vr no 34 - EST:	5,33,558

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,99,355
						03 Not Available	8,99,937
						55 Not Available	1,71,410
						Total of Vr no 16 - EST:	63,70,702
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	54,21,673
						03 Not Available	9,20,730
						55 Not Available	1,70,970
						Total of Vr no 29 - EST:	65,13,373
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	19,000
						Total of Vr no 3 - MIS:	19,000

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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	1 - 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 1 - EST:	82,350
	2 - 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 2 - EST:	64,880
	7 - MIS	Second	Voted	No Objection	251500800 04 00	05 Not Available	20,800
						Total of Vr no 7 - MIS:	20,800
	8 - MIS	Second	Voted	No Objection	251500800 04 00	05 Not Available	26,000
						Total of Vr no 8 - MIS:	26,000

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 (`)
68002962	3 - EST	First	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 3 - 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	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,34,600
						03 Not Available	1,75,882
						06 Not Available	800
						55 Not Available	33,970
						Total of Vr no 26 - EST:	12,45,252
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,34,400
						03 Not Available	1,07,848
						55 Not Available	20,000
						Total of Vr no 27 - EST:	7,62,248
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,19,286
						Total of Vr no 4 - MIS:	2,19,286
						Total of FIROZABAD (68):	**1,75,94,808**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,73,750
						Total of Vr no 11 - MIS:	5,73,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 12 - MIS:	33,750
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	58,500
						Total of Vr no 13 - MIS:	58,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	68,625
						Total of Vr no 2 - MIS:	68,625
	23 - MIS	Second	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 23 - MIS:	1,000
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	69,750
						Total of Vr no 29 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,37,250
						Total of Vr no 3 - MIS:	1,37,250
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	69,750
						Total of Vr no 30 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,00,625
						Total of Vr no 4 - MIS:	2,00,625
	5 - MIS	First	Voted	No Objection	207000800 03 00	15 Not Available	22,046
						Total of Vr no 5 - MIS:	22,046
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	69,000
						Total of Vr no 6 - MIS:	69,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	8,772
						Total of Vr no 7 - MIS:	8,772
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	40,125
						Total of Vr no 8 - MIS:	40,125
	9 - EST	Second	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 9 - EST:	44,950

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 (`)
76002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	53,600

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76002289	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Not Available	9,112
						55 Not Available	2,780
						Total of Vr no 8 - EST:	65,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,30,200
						03 Not Available	39,134
						55 Not Available	9,620
						Total of Vr no 14 - EST:	2,78,954

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,32,200
						03 Not Available	2,09,474
						55 Not Available	47,710
						Total of Vr no 17 - EST:	14,89,384
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	44,96,540
						03 Not Available	7,77,113
						55 Not Available	1,77,910
						Total of Vr no 18 - EST:	54,51,563
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	5,981
						Total of Vr no 2 - MIS:	5,981
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	33,750
						Total of Vr no 3 - MIS:	33,750
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,97,900
						03 Not Available	2,03,643
						55 Not Available	47,710
						Total of Vr no 4 - EST:	14,49,253
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	43,92,240
						03 Not Available	7,59,382
						55 Not Available	1,78,310
						Total of Vr no 5 - EST:	53,29,932

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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	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 (`)
76002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,169
						Total of Vr no 5 - MIS:	1,169

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,50,300
						03 Not Available	1,27,551
						55 Not Available	35,890
						Total of Vr no 1 - EST:	9,13,741
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,60,800
						03 Not Available	1,29,336
						55 Not Available	35,890
						Total of Vr no 15 - EST:	9,26,026
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,62,300
						03 Not Available	61,591
						55 Not Available	16,670
						Total of Vr no 16 - EST:	4,40,561
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,53,000
						03 Not Available	60,010
						55 Not Available	16,670
						Total of Vr no 2 - EST:	4,29,680
						Total of GAUTAM BUDHA NAGAR (76):	**1,82,80,879**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 10 - MIS:	67,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 11 - MIS:	67,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	17,14,500
						Total of Vr no 12 - MIS:	17,14,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,03,750
						Total of Vr no 13 - MIS:	3,03,750
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	96,100
						03 Not Available	16,337
						06 Not Available	240
						55 Not Available	1,660
						Total of Vr no 14 - EST:	1,14,337
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,32,875
						Total of Vr no 14 - MIS:	14,32,875
	15 - 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 15 - EST:	35,481
	8 - 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 8 - EST:	34,428
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	240
						55 Not Available	1,660
						Total of Vr no 9 - EST:	1,11,061
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,79,000
						Total of Vr no 9 - MIS:	2,79,000

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 (`)
30002289	10 - 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 10 - EST:	95,625

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TREASURY NAME GAZIPUR (30)

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 (`)
30002289	16 - 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 16 - 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 (`)
30002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	200
						55 Not Available	12,990
						Total of Vr no 6 - EST:	4,34,273
	7 - 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 7 - EST:	1,16,883

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	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	17,354
						Total of Vr no 11 - MIS:	17,354
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,812
						Total of Vr no 12 - MIS:	26,812
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,04,400
						03 Not Available	1,02,748
						55 Not Available	20,580
						Total of Vr no 13 - EST:	7,27,728
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	57,241
						Total of Vr no 14 - MIS:	57,241
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,34,36,800
						03 Not Available	73,84,256
						55 Not Available	13,41,870
						Total of Vr no 15 - EST:	5,21,62,926
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	68,229

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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	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	15 - MIS					Total of Vr no 15 - MIS:	68,229
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	51,807
						Total of Vr no 19 - MIS:	51,807
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	8,869
						Total of Vr no 7 - MIS:	8,869
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	10,309
						Total of Vr no 9 - MIS:	10,309

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	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
	33 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 32 - EST:	79,200
						01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	40
						55 Not Available	5,620
	4 - EST	First	Voted	No Objection	251500800 04 00	Total of Vr no 33 - EST:	1,56,356
						01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
	5 - EST	First	Voted	No Objection	251500800 04 00	Total of Vr no 4 - EST:	76,977
						01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	40
						55 Not Available	5,620
						Total of Vr no 5 - 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	25 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	2,170
						Total of Vr no 25 - MIS:	2,170

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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	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	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	800
						55 Not Available	5,070
						Total of Vr no 19 - EST:	1,27,199
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	22,54,000
						03 Not Available	3,83,180
						06 Not Available	7,000
						55 Not Available	67,300
						Total of Vr no 20 - EST:	27,11,480
	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	35,260
						Total of Vr no 20 - MIS:	35,260
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	25,96,880
						03 Not Available	4,41,470
						06 Not Available	20,920
						55 Not Available	83,970
						Total of Vr no 21 - EST:	31,43,240
	21 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	13,400
						Total of Vr no 21 - MIS:	13,400
	22 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	23,920
						Total of Vr no 22 - MIS:	23,920
						Total of GAZIPUR (30):	**6,45,58,033**

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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	10 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 10 - EST:	34,692
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,51,250
						Total of Vr no 10 - MIS:	2,51,250
	11 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 11 - EST:	72,093
	2 - EST	First	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 2 - EST:	34,692
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,75,250
						Total of Vr no 3 - MIS:	2,75,250
	4 - EST	First	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 4 - EST:	70,104
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	62,625
						Total of Vr no 4 - MIS:	62,625
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,36,125
						Total of Vr no 5 - MIS:	1,36,125
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,37,000
						Total of Vr no 6 - MIS:	2,37,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	28,125
						Total of Vr no 9 - MIS:	28,125

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 (`)
59002289	1 - EST	First	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 1 - EST:	1,02,213
	12 - EST	Second	Voted	Missing vchr	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753

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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	06	Not Available	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	12 - EST	Second	Voted	Missing vchr	207000800 06 00	55 Not Available	7,560
						Total of Vr no 12 - 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	11 - MIS	Second	Voted	No Objection	251500101 03 00	08 Not Available	7,000
						Total of Vr no 11 - MIS:	7,000
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,24,500
						03 Not Available	55,165
						06 Not Available	1,000
						55 Not Available	17,560
						Total of Vr no 13 - EST:	3,98,225
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,27,500
						03 Not Available	21,675
						06 Not Available	250
						55 Not Available	12,740
						Total of Vr no 22 - EST:	1,62,165
	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	5,620
						Total of Vr no 8 - EST:	80,617
	8 - MIS	Second	Voted	No Objection	251500101 03 00	08 Not Available	5,000
						Total of Vr no 8 - MIS:	5,000

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	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,34,925
						Total of Vr no 12 - MIS:	1,34,925
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,42,700
						03 Not Available	92,259
						55 Not Available	44,080
						Total of Vr no 14 - EST:	6,79,039
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,06,587
						03 Not Available	1,20,120

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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	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	17 - EST	Second	Voted	No Objection	251500101 14 01	06 Not Available	2,400
						55 Not Available	48,890
						Total of Vr no 17 - EST:	8,77,997
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,25,100
						03 Not Available	1,06,267
						06 Not Available	600
						55 Not Available	26,620
						Total of Vr no 18 - EST:	7,58,587
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,94,400
						03 Not Available	1,01,048
						06 Not Available	1,400
						55 Not Available	20,760
						Total of Vr no 19 - EST:	7,17,608

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 (`)
59002286	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,63,700
						03 Not Available	27,829
						55 Not Available	14,320
						Total of Vr no 35 - EST:	2,05,849

Sub Head	08	Not Available	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	5 - MIS	First	Voted	No Objection	251500800 08 00	08 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of GHAZIABAD (59):	**54,35,394**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,01,250
						Total of Vr no 1 - MIS:	1,01,250
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,98,625
						Total of Vr no 2 - MIS:	3,98,625
	7 - EST	First	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 7 - 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	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 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	28 - 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 28 - EST:	1,34,595
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,66,900
						03 Not Available	62,373
						55 Not Available	11,410
						Total of Vr no 29 - EST:	4,40,683
	84 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,22,500
						03 Not Available	71,825
						55 Not Available	13,070
						Total of Vr no 84 - EST:	5,07,395
	85 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	4,140

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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	03	Not Available	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	85 - EST					Total of Vr no 85 - EST:	1,37,403

Sub Head	04	Not Available	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	30 - 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 30 - EST:	1,21,246
	86 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,480
						Total of Vr no 86 - EST:	1,24,756

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	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,87,378
						Total of Vr no 20 - MIS:	2,87,378
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	23,911
						Total of Vr no 28 - MIS:	23,911
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,39,403
						Total of Vr no 29 - MIS:	1,39,403
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,44,043
						03 Not Available	2,62,488
						55 Not Available	45,990
						Total of Vr no 54 - EST:	18,52,521
	57 - EST	Second	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 57 - EST:	15,75,485
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,72,000
						03 Not Available	3,86,240
						55 Not Available	67,160
						Total of Vr no 59 - EST:	27,25,400
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,48,093
						03 Not Available	2,80,176
						55 Not Available	49,640

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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					Total of Vr no 63 - EST:	19,77,909
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	20,23,970
						03 Not Available	3,44,075
						55 Not Available	59,860
						Total of Vr no 66 - EST:	24,27,905
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,22,800
						03 Not Available	3,77,876
						55 Not Available	65,700
						Total of Vr no 69 - EST:	26,66,376
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,71,633
						03 Not Available	4,71,179
						55 Not Available	82,490
						Total of Vr no 71 - EST:	33,25,302
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,45,700
						03 Not Available	3,81,769
						55 Not Available	66,430
						Total of Vr no 72 - EST:	26,93,899
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,98,940
						03 Not Available	2,20,820
						55 Not Available	37,960
						Total of Vr no 73 - EST:	15,57,720
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,76,900
						03 Not Available	2,51,073
						55 Not Available	43,800
						Total of Vr no 74 - EST:	17,71,773
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,54,300
						03 Not Available	3,15,231
						55 Not Available	54,750
						Total of Vr no 75 - EST:	22,24,281
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,47,900
						03 Not Available	4,67,143
						55 Not Available	81,760
						Total of Vr no 76 - EST:	32,96,803
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,83,600
						03 Not Available	2,01,212
						55 Not Available	35,040
						Total of Vr no 77 - EST:	14,19,852
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,53,507
						03 Not Available	2,98,097

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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	78 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	51,830
						Total of Vr no 78 - EST:	21,03,434
	79 - EST	Second	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 79 - EST:	16,03,008
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,38,450
						03 Not Available	3,12,537
						55 Not Available	55,480
						Total of Vr no 80 - EST:	22,06,467
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	730
						Total of Vr no 83 - EST:	29,863

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	125 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,760
						Total of Vr no 125 - EST:	84,660
	126 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	4,350
						Total of Vr no 126 - EST:	1,06,608
	2 - 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 2 - EST:	82,320
	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

Sub Head	08	Not Available	Detail Head	00	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	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 (`)
50002962	127 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	2,570
						Total of Vr no 127 - EST:	75,110
	48 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	2,570
						Total of Vr no 48 - 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	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	18,53,906
						03 Not Available	3,15,164
						55 Not Available	56,860
						Total of Vr no 81 - EST:	22,25,930
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,69,100
						03 Not Available	1,98,747
						55 Not Available	36,960
						Total of Vr no 82 - EST:	14,04,807
						Total of GONDA (50):	**4,22,21,205**

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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	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,22,852
						03 Not Available	37,885
						06 Not Available	60
						55 Not Available	21,640
						Total of Vr no 18 - EST:	2,82,437
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,58,750
						Total of Vr no 4 - MIS:	2,58,750
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	9,05,625
						Total of Vr no 7 - MIS:	9,05,625
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	18,90,750
						Total of Vr no 8 - MIS:	18,90,750

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	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	17,640
						Total of Vr no 17 - EST:	3,01,599
	17 - TA	Second	Voted	No Objection	207000800 06 00	04 Not Available	12,000
						Total of Vr no 17 - TA:	12,000

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	73 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,32,500
						03 Not Available	73,525
						55 Not Available	37,080
						Total of Vr no 73 - EST:	5,43,105

Sub Head	04	Not Available	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	69 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	2,04,800
						03 Not Available	34,816

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MONTH OF ACCOUNT JULY 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	69 - EST	Second	Voted	No Objection	251500101 04 00	55 Not Available	18,540
						Total of Vr no 69 - EST:	2,58,156

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	11,38,540
						03 Not Available	1,93,552
						55 Not Available	38,700
						Total of Vr no 10 - EST:	13,70,792
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,03,300
						03 Not Available	3,74,561
						55 Not Available	70,810
						Total of Vr no 11 - EST:	26,48,671
	12 - 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 12 - EST:	14,36,286
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,61,500
						03 Not Available	4,18,455
						55 Not Available	2,21,430
						Total of Vr no 13 - EST:	31,01,385
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,95,400
						03 Not Available	2,03,218
						55 Not Available	94,550
						Total of Vr no 14 - EST:	14,93,168
	15 - 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 15 - EST:	14,12,074
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,77,900
						03 Not Available	2,00,243
						55 Not Available	39,430
						Total of Vr no 16 - EST:	14,17,573
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,15,300
						03 Not Available	2,06,601
						55 Not Available	39,420
						Total of Vr no 17 - EST:	14,61,321
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,75,000

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MONTH OF ACCOUNT JULY 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	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	18 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	3,69,750
						55 Not Available	70,080
						Total of Vr no 18 - EST:	26,14,830
	19 - 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 19 - EST:	36,53,704
	20 - 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
						Total of Vr no 20 - EST:	7,88,924
	21 - 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 21 - EST:	9,54,713
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,14,000
						03 Not Available	2,57,380
						55 Not Available	1,42,990
						Total of Vr no 22 - EST:	19,14,370
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,52,500
						03 Not Available	3,31,925
						55 Not Available	62,780
						Total of Vr no 23 - EST:	23,47,205
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	4,065
						Total of Vr no 25 - MIS:	4,065
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	66,275
						Total of Vr no 26 - MIS:	66,275
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	80,160
						Total of Vr no 27 - MIS:	80,160
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	68,710
						Total of Vr no 28 - MIS:	68,710
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,97,820
						03 Not Available	3,05,629
						55 Not Available	1,62,770
						Total of Vr no 5 - EST:	22,66,219
	6 - 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

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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	6 - EST					Total of Vr no 6 - EST:	13,82,730
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	30,055
						Total of Vr no 6 - MIS:	30,055
	7 - 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 7 - EST:	10,32,536
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,233
						Total of Vr no 7 - MIS:	26,233
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,37,300
						03 Not Available	3,12,341
						55 Not Available	60,600
						Total of Vr no 8 - EST:	22,10,241
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,96,500
						03 Not Available	2,54,405
						55 Not Available	48,180
						Total of Vr no 9 - EST:	17,99,085

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	41 - MIS	Second	Voted	No Objection	251500800 04 00	08 Not Available	1,000
						Total of Vr no 41 - MIS:	1,000
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	40
						55 Not Available	17,160
						Total of Vr no 72 - EST:	2,21,248

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	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	34,220
						Total of Vr no 3 - MIS:	34,220
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	51,91,820
						03 Not Available	9,52,464

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MONTH OF ACCOUNT	JULY 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	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	43 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	2,55,940
						Total of Vr no 43 - EST:	64,00,224
						Total of GORAKHPUR (32):	4,66,90,439

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,86,875
						Total of Vr no 6 - MIS:	8,86,875

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 (`)
25002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,25,950
						03 Not Available	38,412
						55 Not Available	3,500
						Total of Vr no 24 - 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	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,36,217
						03 Not Available	9,06,979
						55 Not Available	1,58,410
						Total of Vr no 22 - EST:	64,01,606

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	26 - 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 26 - EST:	27,368
	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,910
						Total of Vr no 27 - EST:	1,78,017

Sub Head	08	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	30 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,160
						Total of Vr no 30 - EST:	36,494

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	25 - 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 25 - EST:	5,00,874
						Total of HAMIRPUR (25):	**82,99,096**

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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	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 11 - EST:	71,322
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,96,125
						Total of Vr no 2 - MIS:	7,96,125
	6 - 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 6 - 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	12 - 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 12 - EST:	81,774
	7 - 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 7 - 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 (`)
90002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 19 - EST:	27,408
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						55 Not Available	4,780
						Total of Vr no 20 - EST:	1,27,864
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	68,000
						03 Not Available	11,560

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	36 - EST	Second	Voted	No Objection	251500101 03 00	55 Not Available	3,220
						Total of Vr no 36 - EST:	82,780
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,08,300
						03 Not Available	18,411
						55 Not Available	4,780
						Total of Vr no 37 - EST:	1,31,491

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,69,700
						03 Not Available	5,21,849
						55 Not Available	88,810
						Total of Vr no 16 - EST:	36,80,359
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,91,900
						03 Not Available	5,25,623
						55 Not Available	88,000
						Total of Vr no 34 - EST:	37,05,523
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,96,151
						Total of Vr no 5 - MIS:	1,96,151

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,77,633
						03 Not Available	1,15,198
						06 Not Available	1,000
						55 Not Available	20,380
						Total of Vr no 17 - EST:	8,14,211
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,21,500
						03 Not Available	1,22,655
						06 Not Available	2,800
						55 Not Available	22,400
						Total of Vr no 18 - EST:	8,69,355
						Total of HAPUR (90):	**1,07,33,130**

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	88,500
						Total of Vr no 1 - MIS:	88,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	16,44,375
						Total of Vr no 2 - MIS:	16,44,375
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,42,000
						Total of Vr no 3 - MIS:	3,42,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,36,000
						Total of Vr no 4 - MIS:	3,36,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	4,25,625
						Total of Vr no 5 - MIS:	4,25,625
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	12,25,500
						Total of Vr no 6 - MIS:	12,25,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	67,500
						03 Not Available	11,475
						06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 7 - EST:	82,145
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,99,125
						Total of Vr no 7 - MIS:	1,99,125

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 (`)
47002289	6 - EST	First	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 (`)
47002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						Total of Vr no 19 - EST:	1,00,386
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,39,700

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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	20 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	57,749
						06 Not Available	1,000
						55 Not Available	11,940
						Total of Vr no 20 - EST:	4,10,389
	21 - 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 21 - 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	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,930
						Total of Vr no 12 - MIS:	19,930
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	770
						Total of Vr no 22 - EST:	30,722
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,07,04,603
						03 Not Available	18,19,783
						55 Not Available	3,10,200
						Total of Vr no 37 - EST:	1,28,34,586
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	92,83,967
						03 Not Available	15,78,274
						55 Not Available	2,68,330
						Total of Vr no 38 - EST:	1,11,30,571
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	98,25,400
						03 Not Available	16,70,318
						55 Not Available	2,84,470
						Total of Vr no 39 - EST:	1,17,80,188
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	84,37,400
						03 Not Available	14,34,358
						55 Not Available	2,43,530
						Total of Vr no 40 - EST:	1,01,15,288

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 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	17 - 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 17 - EST:	59,350
	18 - 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 18 - EST:	1,04,385
	54 - 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 54 - EST:	61,105
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	4,350
						Total of Vr no 55 - EST:	1,06,608

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 (`)
47002962	23 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 23 - EST:	31,580
	58 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 58 - 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 (`)
47002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	13,268
						Total of Vr no 10 - MIS:	13,268
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	16,335
						Total of Vr no 11 - MIS:	16,335
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	43,887
						03 Not Available	7,461

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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	43 - EST	Second	Voted	No Objection	251500800 10 05	55 Not Available	1,110
						Total of Vr no 43 - EST:	52,458
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,15,403
						03 Not Available	19,619
						55 Not Available	3,210
						Total of Vr no 44 - EST:	1,38,232
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,71,217
						03 Not Available	1,48,108
						55 Not Available	27,470
						Total of Vr no 45 - EST:	10,46,795
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,40,303
						03 Not Available	91,853
						55 Not Available	18,140
						Total of Vr no 46 - EST:	6,50,296
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,50,760
						03 Not Available	2,29,629
						55 Not Available	42,820
						Total of Vr no 47 - EST:	16,23,209
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	12,209
						Total of Vr no 7 - MIS:	12,209
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	1,64,162
						Total of Vr no 8 - MIS:	1,64,162
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	1,95,490
						Total of Vr no 9 - MIS:	1,95,490
						Total of HARDOI (47):	**5,52,91,184**

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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	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 2 - EST:	26,676
	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
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	16,58,250
						Total of Vr no 7 - MIS:	16,58,250

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	6 - 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 6 - EST:	24,851
	7 - 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 7 - 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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	77,58,677
						03 Not Available	13,44,761
						06 Not Available	1,200
						55 Not Available	2,25,205
						Total of Vr no 11 - EST:	93,29,843

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		

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,45,297
						03 Not Available	1,43,665
						55 Not Available	25,240
						Total of Vr no 10 - EST:	10,14,202
	8 - EST	First	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 8 - EST:	4,07,250
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,67,100
						03 Not Available	62,407
						55 Not Available	12,250
						Total of Vr no 9 - EST:	4,41,757
						Total of HATHRAS (78):	**1,32,25,204**

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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	3,46,125
						Total of Vr no 1 - MIS:	3,46,125
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	7,223
						03 Not Available	17,696
						06 Not Available	340
						Total of Vr no 13 - EST:	25,259
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	6,490
						Total of Vr no 17 - EST:	1,76,608
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	6 - 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 6 - EST:	25,259
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						55 Not Available	6,490
						Total of Vr no 7 - EST:	1,71,694
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	17,31,375
						Total of Vr no 9 - MIS:	17,31,375

Sub Head	05	Not Available	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	15 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	1,200
						Total of Vr no 15 - EST:	44,724
	8 - 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 8 - 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		

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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	03	Not Available	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	21 - MIS	Second	Voted	No Objection	251500101 03 00	13 Not Available	2,182
						Total of Vr no 21 - MIS:	2,182
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	64,543
						03 Not Available	10,973
						55 Not Available	1,660
						Total of Vr no 48 - EST:	77,176

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	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,17,143
						Total of Vr no 22 - MIS:	2,17,143
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	69,609
						Total of Vr no 25 - MIS:	69,609
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	12,710
						Total of Vr no 28 - MIS:	12,710
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	34,695
						Total of Vr no 29 - MIS:	34,695
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,04,700
						03 Not Available	1,87,799
						55 Not Available	32,120
						Total of Vr no 30 - EST:	13,24,619
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	24,740
						Total of Vr no 30 - MIS:	24,740
	31 - 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 31 - EST:	12,96,877
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	50,708
						Total of Vr no 31 - MIS:	50,708
	32 - 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 32 - EST:	19,89,678
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,97,900
						03 Not Available	2,20,643

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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	33 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	37,960
						Total of Vr no 33 - EST:	15,56,503
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,07,073
						Total of Vr no 33 - MIS:	1,07,073
	34 - 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 34 - EST:	8,25,356
	35 - 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 35 - EST:	4,19,135
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,90,360
						03 Not Available	2,02,361
						06 Not Available	600
						55 Not Available	34,310
						Total of Vr no 36 - EST:	14,27,631
	37 - 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 37 - EST:	14,36,057
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,17,950
						03 Not Available	1,73,052
						55 Not Available	30,660
						Total of Vr no 38 - EST:	12,21,662

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	25 - 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 25 - EST:	1,60,465
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,35,400
						03 Not Available	23,018

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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	72 - EST	Second	Voted	No Objection	251500800 04 00	55 Not Available	5,440
						Total of Vr no 72 - EST:	1,63,858

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	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,13,687
						03 Not Available	1,72,327
						06 Not Available	800
						55 Not Available	27,353
						Total of Vr no 27 - EST:	12,14,167
	28 - 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 28 - EST:	5,41,650
	29 - 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 29 - EST:	5,25,321
						Total of JALAUN (24):	**1,72,64,496**

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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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	23,05,875
						Total of Vr no 16 - MIS:	23,05,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - 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 8 - 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	11 - 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 11 - EST:	3,13,996
	12 - 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 12 - 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	1 - 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 1 - EST:	31,580
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,200
						03 Not Available	44,914
						55 Not Available	11,080

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TREASURY NAME JAUNPUR (29)

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	2 - EST					Total of Vr no 2 - EST:	3,20,194
	3 - 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 3 - EST:	75,584

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 (`)
29002281	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,71,44,210
						03 Not Available	80,14,516
						55 Not Available	13,94,010
						Total of Vr no 12 - EST:	5,65,52,736
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	97,283
						Total of Vr no 16 - MIS:	97,283
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,82,956
						03 Not Available	47,002
						06 Not Available	5,225
						Total of Vr no 17 - EST:	2,35,183

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	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	98,400
						03 Not Available	16,728
						55 Not Available	4,230
						Total of Vr no 18 - EST:	1,19,358
	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 19 - EST:	87,786

Sub Head	08	Not Available	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	6 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900

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TREASURY NAME JAUNPUR (29)

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 (`)
29002962	6 - EST	First	Voted	No Objection	251500800 08 00	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 (`)
29002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	30,98,700
						03 Not Available	5,26,779
						06 Not Available	88,200
						55 Not Available	97,432
						Total of Vr no 7 - EST:	38,11,111
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	31,68,350
						03 Not Available	5,38,620
						06 Not Available	29,050
						55 Not Available	99,260
						Total of Vr no 8 - EST:	38,35,280
						Total of JAUNPUR (29):	**6,82,55,776**

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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	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	5,37,375
						Total of Vr no 13 - MIS:	5,37,375
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	9,29,250
						Total of Vr no 14 - MIS:	9,29,250
	18 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	38,110
						03 Not Available	6,477
						06 Not Available	30
						55 Not Available	3,340
						Total of Vr no 18 - EST:	47,957
	19 - EST	First	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 19 - EST:	36,681
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 23 - EST:	37,734
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	39,210
						03 Not Available	6,664
						06 Not Available	30
						55 Not Available	3,340
						Total of Vr no 24 - EST:	49,244
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,94,750
						Total of Vr no 31 - MIS:	8,94,750
	43 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,37,250
						Total of Vr no 43 - MIS:	1,37,250

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 (`)
23002289	20 - EST	First	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 20 - EST:	1,70,289
	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,37,700
						03 Not Available	23,409
						55 Not Available	13,860
						Total of Vr no 22 - EST:	1,74,969

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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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	40
						55 Not Available	12,560
						Total of Vr no 5 - EST:	3,13,758
	6 - MIS	Second	Voted	No Objection	251500101 03 00	16 Not Available	16,081
						Total of Vr no 6 - MIS:	16,081

Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 6 - 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	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,60,44,500
						03 Not Available	27,27,564
						55 Not Available	4,67,990
						Total of Vr no 30 - EST:	1,92,40,054

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	11 - 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 11 - EST:	28,608
	36 - 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 36 - EST:	28,608

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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	08	Not Available	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	20 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 20 - EST:	47,917

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,30,750
						03 Not Available	2,60,228
						06 Not Available	800
						55 Not Available	47,920
						Total of Vr no 31 - EST:	18,39,698
						Total of JHANSI (23):	**2,46,43,596**

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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 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,04,625
						Total of Vr no 1 - MIS:	1,04,625
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						06 Not Available	40
						55 Not Available	5,440
						Total of Vr no 10 - EST:	1,40,498
	11 - 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 11 - EST:	35,481
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,99,625
						Total of Vr no 14 - MIS:	5,99,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,92,250
						Total of Vr no 15 - MIS:	3,92,250
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,01,250
						Total of Vr no 16 - MIS:	1,01,250
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 17 - MIS:	67,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	69,750
						Total of Vr no 2 - MIS:	69,750

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 (`)
86002281	14 - 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 14 - EST:	61,940
	15 - 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 15 - EST:	3,03,698

Sub Head	14	Not Available	Detail Head	01	Not Available		

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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	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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,36,37,353
						03 Not Available	23,18,352
						55 Not Available	3,95,660
						Total of Vr no 19 - EST:	1,63,51,365
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	15,730
						Total of Vr no 9 - MIS:	15,730
						Total of JYOTIBA FULLE NAGAR (86):	**1,82,43,712**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,86,500
						Total of Vr no 2 - MIS:	2,86,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	66,750
						Total of Vr no 4 - MIS:	66,750
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,13,875
						Total of Vr no 5 - MIS:	3,13,875

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 (`)
84002281	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	32,300
						03 Not Available	5,491
						Total of Vr no 20 - EST:	37,791
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	1,160
						Total of Vr no 21 - 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	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,98,500
						03 Not Available	1,52,745
						55 Not Available	25,920
						Total of Vr no 16 - EST:	10,77,165
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,10,500
						03 Not Available	69,785
						55 Not Available	12,050
						Total of Vr no 17 - EST:	4,92,335
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,03,200
						03 Not Available	2,04,544
						55 Not Available	40,740
						Total of Vr no 18 - EST:	14,48,484

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TREASURY NAME KANNAUJ (84)

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	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,33,953
						03 Not Available	1,92,773
						55 Not Available	36,844
						Total of Vr no 19 - EST:	13,63,570
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,44,100
						03 Not Available	1,43,497
						55 Not Available	31,070
						Total of Vr no 22 - EST:	10,18,667
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,962
						03 Not Available	334
						55 Not Available	103
						Total of Vr no 29 - EST:	2,399
						Total of KANNAUJ (84):	**63,02,322**

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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	3 - 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 3 - EST:	65,472
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	23,73,375
						Total of Vr no 4 - MIS:	23,73,375
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,17,125
						Total of Vr no 6 - MIS:	5,17,125
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,89,375
						Total of Vr no 7 - MIS:	13,89,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	80
						55 Not Available	4,600
						Total of Vr no 27 - EST:	3,03,615

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,97,600
						03 Not Available	9,85,592
						55 Not Available	1,69,480
						Total of Vr no 24 - EST:	69,52,672

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 (`)

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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	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	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,09,100
						03 Not Available	2,22,547
						06 Not Available	11,200
						55 Not Available	43,530
						Total of Vr no 25 - EST:	15,86,377
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,84,300
						03 Not Available	1,16,331
						06 Not Available	2,000
						55 Not Available	21,470
						Total of Vr no 26 - EST:	8,24,101
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,11,174
						03 Not Available	35,900
						06 Not Available	1,077
						Total of Vr no 28 - EST:	2,48,151
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,15,500
						03 Not Available	19,635
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 29 - EST:	1,40,135
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 30 - EST:	47,174
						Total of KANPUR DEHAT (62):	**1,44,51,572**

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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	10 - 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 10 - EST:	1,00,805
	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	75,300
						03 Not Available	12,801
						06 Not Available	800
						55 Not Available	5,740
						Total of Vr no 25 - EST:	94,641
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	8,960
						Total of Vr no 27 - EST:	1,03,613
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,86,125
						Total of Vr no 38 - MIS:	5,86,125
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,33,125
						Total of Vr no 39 - MIS:	13,33,125
	40 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,80,000
						Total of Vr no 40 - MIS:	1,80,000
	7 - 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 7 - EST:	68,332
	8 - 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 8 - EST:	92,067

Sub Head	06	Not Available	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	53,600
						03 Not Available	9,112
						55 Not Available	5,520

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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					Total of Vr no 26 - EST:	68,232
	9 - 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 9 - EST:	66,360

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	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	45,175
						Total of Vr no 5 - MIS:	45,175

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	16 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,86,910
						03 Not Available	31,775
						06 Not Available	28
						55 Not Available	15,518
						Total of Vr no 16 - EST:	2,34,231
	17 - 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 17 - 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 (`)
20002962	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	4,720
						Total of Vr no 39 - EST:	70,357

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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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,900
						03 Not Available	3,383
						55 Not Available	770
						Total of Vr no 15 - EST:	24,053
						Total of KANPUR NAGAR (20):	**31,64,056**

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TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	3,490
						Total of Vr no 2 - EST:	1,05,982

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 (`)
88002289	1 - 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 1 - 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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						55 Not Available	5,800
						Total of Vr no 2 - EST:	1,58,719
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	5,800
						Total of Vr no 30 - EST:	1,63,282

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	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,20,800
						03 Not Available	9,04,536
						55 Not Available	1,50,835
						Total of Vr no 27 - EST:	63,76,171
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,74,720
						03 Not Available	8,52,620

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	5 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,43,095
						Total of Vr no 5 - EST:	58,70,435

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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,91,000
						03 Not Available	1,85,436
						06 Not Available	16,800
						55 Not Available	32,940
						Total of Vr no 1 - EST:	13,26,176
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,61,700
						03 Not Available	1,29,489
						06 Not Available	20,300
						55 Not Available	23,870
						Total of Vr no 3 - EST:	9,35,359
						Total of KANSHIRAM NAGAR (88):	**1,50,36,798**

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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	16 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 16 - EST:	29,046
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	9,70,500
						Total of Vr no 2 - MIS:	9,70,500
	3 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Not Available	1,35,000
						Total of Vr no 3 - MIS:	1,35,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 5 - EST:	26,589

Sub Head	05	Not Available	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	14 - EST	Second	Voted	Missing vchr	207000800 05 00	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	1,200
						Total of Vr no 14 - EST:	44,724
	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	15 - EST	Second	Voted	Missing vchr	207000800 06 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	2,100
						Total of Vr no 15 - EST:	83,064
	9 - 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 9 - EST:	80,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME KAUSHAMBI (82)

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 - MIS	First	Voted	No Objection	251500101 03 00	16 Not Available	15,540
						Total of Vr no 1 - MIS:	15,540
	7 - 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 7 - EST:	88,420

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,44,103
						03 Not Available	10,78,498
						55 Not Available	1,80,310
						Total of Vr no 10 - EST:	76,02,911

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	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,20,900
						03 Not Available	2,07,553
						55 Not Available	35,640
						Total of Vr no 8 - EST:	14,64,093
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,33,600
						03 Not Available	1,58,712
						55 Not Available	14,280
						Total of Vr no 9 - EST:	11,06,592
						Total of KAUSHAMBI (82):	**1,16,90,640**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	36,00,000
						Total of Vr no 10 - MIS:	36,00,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	26,91,375
						Total of Vr no 2 - MIS:	26,91,375

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	17 - MIS	Second	Voted	No Objection	251500101 03 00	47 Not Available	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	251500101 03 00	08 Not Available	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	251500101 03 00	11 Not Available	6,000
						Total of Vr no 19 - MIS:	6,000

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,42,846
						03 Not Available	18,09,282
						55 Not Available	3,03,980
						Total of Vr no 10 - EST:	1,27,56,108
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	73,357
						Total of Vr no 13 - MIS:	73,357
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	38,610
						Total of Vr no 14 - MIS:	38,610
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	21,618
						Total of Vr no 15 - MIS:	21,618
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	54,327
						Total of Vr no 16 - MIS:	54,327
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,08,25,440
						03 Not Available	18,40,324
						55 Not Available	3,16,500
						Total of Vr no 7 - EST:	1,29,82,264
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,22,67,154

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	9 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	20,85,415
						55 Not Available	3,53,190
						Total of Vr no 9 - EST:	1,47,05,759

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	4,350
						Total of Vr no 30 - EST:	1,06,608
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						Total of Vr no 31 - EST:	73,428

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 (`)
48002962	29 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 29 - EST:	36,534

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,40,200
						03 Not Available	3,12,834
						06 Not Available	14,800
						55 Not Available	56,000
						Total of Vr no 11 - EST:	22,23,834
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,98,650
						03 Not Available	2,20,771
						06 Not Available	6,200

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	12 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	34,960
						Total of Vr no 12 - EST:	15,60,581
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,06,000
						03 Not Available	69,020
						55 Not Available	8,400
						Total of Vr no 13 - EST:	4,83,420
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,14,200
						03 Not Available	36,414
						06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 14 - EST:	2,58,014
						Total of KHERI (48):	**5,16,86,837**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,01,250
						Total of Vr no 10 - MIS:	1,01,250
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,89,375
						Total of Vr no 11 - MIS:	10,89,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,49,000
						Total of Vr no 12 - MIS:	5,49,000
	3 - 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 3 - EST:	69,333

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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,25,880
						03 Not Available	38,386
						55 Not Available	9,330
						Total of Vr no 10 - EST:	2,73,596
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 35 - EST:	26,189
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,32,680
						03 Not Available	39,542
						55 Not Available	9,330
						Total of Vr no 36 - EST:	2,81,552
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
		Second	Voted	No Objection	251500101 03 00	08 Not Available	4,960
						Total of Vr no 9 - EST:	31,149

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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	16,611

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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	10 - MIS					Total of Vr no 10 - MIS:	16,611
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	18,500
						Total of Vr no 11 - MIS:	18,500
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	18,628
						Total of Vr no 12 - MIS:	18,628
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	60,91,457
						03 Not Available	10,47,499
						55 Not Available	1,78,390
						Total of Vr no 13 - EST:	73,17,346
	15 - 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 15 - EST:	23,077
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	56,326
						Total of Vr no 15 - MIS:	56,326
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	29,848
						03 Not Available	5,074
						55 Not Available	770
						Total of Vr no 21 - EST:	35,692
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	63,54,032
						03 Not Available	10,92,137
						55 Not Available	1,82,070
						Total of Vr no 44 - EST:	76,28,239

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	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 37 - EST:	1,21,460

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 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	11 - 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 11 - EST:	3,31,919
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,80,130
						03 Not Available	1,15,622
						55 Not Available	18,140
						Total of Vr no 12 - EST:	8,13,892
	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	43,544
						Total of Vr no 13 - MIS:	43,544
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	48,487
						03 Not Available	8,243
						55 Not Available	1,600
						Total of Vr no 22 - EST:	58,330
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,85,310
						03 Not Available	48,502
						55 Not Available	6,010
						Total of Vr no 33 - EST:	3,39,822
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,90,655
						03 Not Available	1,17,411
						55 Not Available	18,940
						Total of Vr no 34 - EST:	8,27,006
						Total of LALITPUR (58):	**2,00,71,836**

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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	24 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	5,094
						Total of Vr no 24 - MIS:	5,094
	25 - 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 25 - EST:	68,332
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,45,375
						Total of Vr no 25 - MIS:	3,45,375
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						55 Not Available	17,820
						Total of Vr no 26 - EST:	2,41,290
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,99,625
						Total of Vr no 26 - MIS:	14,99,625
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,39,250
						Total of Vr no 27 - MIS:	5,39,250

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 (`)
43002289	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 24 - EST:	99,405

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	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,20,500
						03 Not Available	37,485
						55 Not Available	18,780
						Total of Vr no 18 - EST:	2,76,765
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	8,700

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MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - 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	19 - 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 19 - EST:	3,76,228
	20 - 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 20 - 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	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	88,57,524
						03 Not Available	15,05,744
						55 Not Available	7,25,327
						Total of Vr no 23 - EST:	1,10,88,595

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	16 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						Total of Vr no 16 - EST:	76,188
	17 - EST	First	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 17 - EST:	1,04,751

Sub Head	08	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	6,360
						Total of Vr no 1 - EST:	89,781

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,22,090
						03 Not Available	2,60,137
						55 Not Available	93,015
						Total of Vr no 37 - EST:	13,75,242
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,75,121
						03 Not Available	2,84,771
						55 Not Available	1,58,028
						Total of Vr no 38 - EST:	21,17,920
						Total of LUCKNOW (43):	**1,85,14,535**

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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 (`)
60002288	11 - ACB	First	Voted	No Objection	207000800 03 00	15 Not Available	1,00,000
						Total of Vr no 11 - ACB:	1,00,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,25,250
						Total of Vr no 12 - MIS:	7,25,250
	121 - TA	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,24,375
						Total of Vr no 121 - TA:	3,24,375
	122 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	1,00,000
						Total of Vr no 122 - MIS:	1,00,000
	180 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,500
						Total of Vr no 180 - MIS:	22,500
	202 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	26,500
						Total of Vr no 202 - MIS:	26,500
	203 - MIS	Second	Voted	No Objection	207000800 03 00	12 Not Available	16,077
						Total of Vr no 203 - MIS:	16,077
	204 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	5,286
						Total of Vr no 204 - MIS:	5,286
	205 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	2,596
						Total of Vr no 205 - MIS:	2,596
	206 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	6,400
						Total of Vr no 206 - MIS:	6,400
	207 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	4,499
						Total of Vr no 207 - MIS:	4,499
	212 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	2,500
						Total of Vr no 212 - MIS:	2,500
	213 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	10,620
						Total of Vr no 213 - MIS:	10,620
	232 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	1,00,000
						Total of Vr no 232 - MIS:	1,00,000
	233 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	35,375
						Total of Vr no 233 - MIS:	35,375
	24 - MIS	First	Voted	No Objection	207000800 03 00	13 Not Available	4,439
						Total of Vr no 24 - MIS:	4,439
	25 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	6,19,125
						Total of Vr no 25 - MIS:	6,19,125
	96 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	26,51,745
						03 Not Available	4,50,797
						06 Not Available	2,340

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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 (`)
60002288	96 - EST	Second	Voted	No Objection	207000800 03 00	55 Not Available	1,91,500
						Total of Vr no 96 - EST:	32,96,382
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,64,600
						03 Not Available	27,982
						55 Not Available	12,000
						Total of Vr no 98 - EST:	2,04,582

Sub Head	05	Not Available	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	97 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	1,43,100
						03 Not Available	24,327
						55 Not Available	9,400
						Total of Vr no 97 - EST:	1,76,827

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	42 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						Total of Vr no 42 - EST:	1,72,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	22,390
						03 Not Available	3,806
						55 Not Available	2,235
						Total of Vr no 1 - EST:	28,431
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	24,39,417
						03 Not Available	4,14,701
						06 Not Available	1,860
						55 Not Available	2,10,940
						Total of Vr no 3 - EST:	30,66,918
	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	25,64,413
						03 Not Available	4,35,950
						06 Not Available	1,860
						55 Not Available	2,16,460

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MONTH OF ACCOUNT JULY 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 (`)
60002287	39 - EST					Total of Vr no 39 - EST:	32,18,683
	4 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	7,72,530
						03 Not Available	1,31,330
						06 Not Available	560
						55 Not Available	68,158
						Total of Vr no 4 - EST:	9,72,578
	4 - MIS	First	Voted	No Objection	251500001 03 00	58 Not Available	1,72,304
						Total of Vr no 4 - MIS:	1,72,304
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	7,61,900
						03 Not Available	1,29,523
						55 Not Available	65,820
						Total of Vr no 40 - EST:	9,57,243
	5 - MIS	First	Voted	No Objection	251500001 03 00	58 Not Available	22,500
						Total of Vr no 5 - MIS:	22,500
	52 - MIS	Second	Voted	No Objection	251500001 03 00	16 Not Available	1,44,326
	53 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 52 - MIS:	1,44,326
						15 Not Available	68,278
	54 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 53 - MIS:	68,278
						08 Not Available	1,33,081
	62 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 54 - MIS:	1,33,081
						46 Not Available	80,000
	63 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 62 - MIS:	80,000
						08 Not Available	8,662
	75 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 63 - MIS:	8,662
						51 Not Available	2,880
	76 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 75 - MIS:	2,880
						08 Not Available	72,372
	86 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 76 - MIS:	72,372
						17 Not Available	19,46,961
	91 - MIS	Second	Voted	No Objection	251500001 03 00	Total of Vr no 86 - MIS:	19,46,961
						49 Not Available	86,305
						Total of Vr no 91 - MIS:	86,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003082	43 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 43 - EST:	1,27,647

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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 (`)
60003974	2 - EST	First	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 2 - EST:	1,28,877
	41 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	15,504
						Total of Vr no 41 - EST:	1,32,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
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 (`)
60002287	38 - MIS	Second	Voted	No Objection	251500101 18 00	42 Not Available	37,18,442
						Total of Vr no 38 - MIS:	37,18,442

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	70 - MIS	Second	Voted	No Objection	251500800 03 01	20 Not Available	24,38,00,00,000
						Total of Vr no 70 - MIS:	24,38,00,00,000

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 (`)
60001063	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	16,400
						Total of Vr no 26 - EST:	2,06,291
	68 - MIS	Second	Voted	No Objection	251500800 04 00	04 Not Available	3,810
						Total of Vr no 68 - MIS:	3,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,91,700

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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	27 - EST	Second	Voted	No Objection	251500800 04 00	03 Not Available	32,589
						06 Not Available	100
						55 Not Available	15,400
						Total of Vr no 27 - EST:	2,39,789
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,16,500
						03 Not Available	19,805
						06 Not Available	40
						55 Not Available	12,520
						Total of Vr no 29 - EST:	1,48,865
	34 - MIS	Second	Voted	No Objection	251500800 04 00	58 Not Available	4,64,647
						Total of Vr no 34 - MIS:	4,64,647
	35 - MIS	Second	Voted	No Objection	251500800 04 00	58 Not Available	28,638
						Total of Vr no 35 - MIS:	28,638
	69 - MIS	Second	Voted	No Objection	251500800 04 00	13 Not Available	3,424
						Total of Vr no 69 - MIS:	3,424
	87 - MIS	Second	Voted	No Objection	251500800 04 00	08 Not Available	2,800
						Total of Vr no 87 - MIS:	2,800
	96 - MIS	Second	Voted	No Objection	251500800 04 00	04 Not Available	5,930
						Total of Vr no 96 - MIS:	5,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003544	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 28 - EST:	1,29,236

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	15 - MIS	First	Voted	No Objection	251500800 06 00	15 Not Available	1,37,968
						Total of Vr no 15 - MIS:	1,37,968
	16 - MIS	First	Voted	No Objection	251500800 06 00	08 Not Available	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	First	Voted	No Objection	251500800 06 00	51 Not Available	1,510
						Total of Vr no 17 - MIS:	1,510
	18 - MIS	First	Voted	No Objection	251500800 06 00	13 Not Available	7,951
						Total of Vr no 18 - MIS:	7,951
	5 - EST	First	Voted	No Objection	251500800 06 00	01 Not Available	4,35,500

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	5 - EST	First	Voted	No Objection	251500800 06 00	03 Not Available	74,035
						06 Not Available	40
						55 Not Available	34,540
						Total of Vr no 5 - EST:	5,44,115

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	8,27,600
						03 Not Available	1,41,542
						06 Not Available	2,240
						55 Not Available	68,340
						Total of Vr no 10 - EST:	10,39,722
	11 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	360
						55 Not Available	16,240
						Total of Vr no 11 - EST:	3,08,866
	12 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	2,70,280
						03 Not Available	46,104
						06 Not Available	200
						55 Not Available	17,240
						Total of Vr no 12 - EST:	3,33,824
	19 - MIS	First	Voted	No Objection	251500800 07 00	15 Not Available	98,000
						Total of Vr no 19 - MIS:	98,000
	20 - MIS	First	Voted	No Objection	251500800 07 00	49 Not Available	14,155
						Total of Vr no 20 - MIS:	14,155
	21 - MIS	First	Voted	No Objection	251500800 07 00	17 Not Available	75,056
						Total of Vr no 21 - MIS:	75,056
	22 - MIS	First	Voted	No Objection	251500800 07 00	58 Not Available	2,54,749
						Total of Vr no 22 - MIS:	2,54,749
	23 - MIS	First	Voted	No Objection	251500800 07 00	10 Not Available	11,222
						Total of Vr no 23 - MIS:	11,222
	24 - MIS	First	Voted	No Objection	251500800 07 00	09 Not Available	28,382
						Total of Vr no 24 - MIS:	28,382
	25 - MIS	First	Voted	No Objection	251500800 07 00	08 Not Available	8,972
						Total of Vr no 25 - MIS:	8,972
	26 - MIS	First	Voted	No Objection	251500800 07 00	13 Not Available	6,696

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MONTH OF ACCOUNT JULY 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	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	26 - MIS					Total of Vr no 26 - MIS:	6,696
	27 - MIS	First	Voted	No Objection	251500800 07 00	49 Not Available	35,699
						Total of Vr no 27 - MIS:	35,699
	30 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	30,112
						Total of Vr no 30 - EST:	2,50,306
	31 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	7,64,300
						03 Not Available	1,29,931
						06 Not Available	2,800
						55 Not Available	46,900
						Total of Vr no 31 - EST:	9,43,931
	32 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	8,98,800
						03 Not Available	1,52,796
						06 Not Available	1,400
						55 Not Available	69,000
						Total of Vr no 32 - EST:	11,21,996
	33 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	8,53,000
						03 Not Available	1,45,860
						06 Not Available	2,240
						55 Not Available	68,340
						Total of Vr no 33 - EST:	10,69,440
	34 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	2,77,080
						03 Not Available	47,260
						06 Not Available	200
						55 Not Available	17,240
						Total of Vr no 34 - EST:	3,41,780
	35 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	360
						55 Not Available	16,240
						Total of Vr no 35 - EST:	3,17,524
	36 - MIS	Second	Voted	No Objection	251500800 07 00	15 Not Available	21,000
						Total of Vr no 36 - MIS:	21,000
	37 - MIS	Second	Voted	No Objection	251500800 07 00	49 Not Available	61,455
						Total of Vr no 37 - MIS:	61,455
	39 - MIS	Second	Voted	No Objection	251500800 07 00	17 Not Available	5,75,410
						Total of Vr no 39 - MIS:	5,75,410
	40 - MIS	Second	Voted	No Objection	251500800 07 00	15 Not Available	29,275

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MONTH OF ACCOUNT JULY 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	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	40 - MIS					Total of Vr no 40 - MIS:	29,275
	41 - MIS	Second	Voted	No Objection	251500800 07 00	10 Not Available	89,775
						Total of Vr no 41 - MIS:	89,775
	42 - MIS	Second	Voted	No Objection	251500800 07 00	09 Not Available	2,26,082
						Total of Vr no 42 - MIS:	2,26,082
	43 - MIS	Second	Voted	No Objection	251500800 07 00	13 Not Available	8,815
						Total of Vr no 43 - MIS:	8,815
	65 - MIS	Second	Voted	No Objection	251500800 07 00	11 Not Available	2,712
						Total of Vr no 65 - MIS:	2,712
	66 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	21,237
						Total of Vr no 66 - MIS:	21,237
	67 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	25,000
						Total of Vr no 67 - MIS:	25,000
	7 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	29,232
						Total of Vr no 7 - EST:	2,42,991
	71 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	24,597
						Total of Vr no 71 - MIS:	24,597
	72 - MIS	Second	Voted	No Objection	251500800 07 00	15 Not Available	5,544
						Total of Vr no 72 - MIS:	5,544
	73 - MIS	Second	Voted	No Objection	251500800 07 00	04 Not Available	2,295
						Total of Vr no 73 - MIS:	2,295
	74 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	28,174
						Total of Vr no 74 - MIS:	28,174
	8 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	8,33,270
						03 Not Available	1,41,239
						06 Not Available	2,870
						55 Not Available	53,172
						Total of Vr no 8 - EST:	10,30,551
	88 - MIS	Second	Voted	No Objection	251500800 07 00	58 Not Available	2,54,749
						Total of Vr no 88 - MIS:	2,54,749
	89 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	9,737
						Total of Vr no 89 - MIS:	9,737
	9 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	8,70,900
						03 Not Available	1,48,053
						06 Not Available	1,400
						55 Not Available	68,300

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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 JULY 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	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	9 - EST					Total of Vr no 9 - EST:	10,88,653
	90 - MIS	Second	Voted	No Objection	251500800 07 00	47 Not Available	72,770
						Total of Vr no 90 - MIS:	72,770
	92 - MIS	Second	Voted	No Objection	251500800 07 00	08 Not Available	37,534
						Total of Vr no 92 - MIS:	37,534
	93 - MIS	Second	Voted	No Objection	251500800 07 00	46 Not Available	20,490
						Total of Vr no 93 - MIS:	20,490
	94 - MIS	Second	Voted	No Objection	251500800 07 00	11 Not Available	23,100
						Total of Vr no 94 - MIS:	23,100
	95 - MIS	Second	Voted	No Objection	251500800 07 00	46 Not Available	1,99,090
						Total of Vr no 95 - MIS:	1,99,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	36 - 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 36 - EST:	1,81,700
	6 - 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 6 - EST:	1,81,700
						Total of LUCKNOW-2 (60):	**24,41,37,09,513**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	Missing vchr	207000800	03 00	02 Not Available	1,57,500
							Total of Vr no 1 - MIS:	1,57,500
	13 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	5,25,750
							Total of Vr no 13 - MIS:	5,25,750
	14 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	11,39,625
							Total of Vr no 14 - MIS:	11,39,625
	5 - 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 5 - EST:	30,684

Sub Head	06	Not Available	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	6 - 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 6 - 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 (`)
70002281	12 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	2,23,300
							03 Not Available	37,961
							55 Not Available	6,720
							Total of Vr no 12 - EST:	2,67,981
	13 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	64,500
							03 Not Available	10,965
							55 Not Available	1,100
							Total of Vr no 13 - EST:	76,565
	41 - EST	Second	Voted	No Objection	251500101	03 00	01 Not Available	2,30,000
							03 Not Available	39,100
							55 Not Available	6,720
							Total of Vr no 41 - EST:	2,75,820
	42 - EST	Second	Voted	No Objection	251500101	03 00	01 Not Available	66,400
							03 Not Available	11,288

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MONTH OF ACCOUNT JULY 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	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	42 - EST	Second	Voted	No Objection	251500101 03 00	55 Not Available	1,100
						Total of Vr no 42 - EST:	78,788

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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,73,36,567
						03 Not Available	29,47,216
						55 Not Available	5,16,360
						Total of Vr no 16 - EST:	2,08,00,143
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,27,567
						Total of Vr no 2 - MIS:	1,27,567
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,74,28,900
						03 Not Available	29,62,913
						55 Not Available	5,16,400
						Total of Vr no 43 - EST:	2,09,08,213

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 (`)
70002962	3 - 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 3 - 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 (`)
70002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,61,100
						03 Not Available	2,48,387
						55 Not Available	35,590
						Total of Vr no 14 - EST:	17,45,077
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,73,200
						03 Not Available	1,82,444
						55 Not Available	31,480

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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	15 - EST					Total of Vr no 15 - EST:	12,87,124
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,97,300
						03 Not Available	1,86,541
						55 Not Available	31,480
						Total of Vr no 44 - EST:	13,15,321
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,83,152
						03 Not Available	2,52,136
						55 Not Available	35,590
						Total of Vr no 45 - EST:	17,70,878
						Total of MAHARAJGANJ (70):	**5,05,99,164**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	10,04,625
						Total of Vr no 1 - MIS:	10,04,625
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	67,200
						03 Not Available	11,424
						Total of Vr no 12 - EST:	78,624
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,04,625
						Total of Vr no 12 - MIS:	1,04,625
	13 - MIS	Second	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,780
						Total of Vr no 14 - EST:	67,364
	2 - EST	First	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 2 - EST:	65,492
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 3 - EST:	76,284
	3 - TA	Second	Voted	No Objection	207000800 03 00	04 Not Available	1,000
						Total of Vr no 3 - TA:	1,000
	5 - LTC	Second	Voted	No Objection	207000800 03 00	05 Not Available	35,774
						Total of Vr no 5 - LTC:	35,774

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 (`)
71002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 1 - EST:	89,154
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 13 - EST:	91,845
	4 - TA	Second	Voted	No Objection	207000800 06 00	04 Not Available	4,000
						Total of Vr no 4 - TA:	4,000

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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	03	Not Available	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	6 - 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 6 - EST:	41,323
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						06 Not Available	80
						55 Not Available	2,912
						Total of Vr no 7 - EST:	1,82,704

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	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,33,747
						03 Not Available	9,74,737
						55 Not Available	1,64,226
						Total of Vr no 3 - EST:	68,72,710

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	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,97,933
						03 Not Available	67,649
						55 Not Available	8,966
						Total of Vr no 19 - EST:	4,74,548
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,05,353
						03 Not Available	51,910
						55 Not Available	4,654
						Total of Vr no 20 - EST:	3,61,917
						Total of MAHOBA (71):	**95,52,989**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 1 - EST:	84,134
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	9,12,750
						Total of Vr no 1 - MIS:	9,12,750
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,85,375
						Total of Vr no 10 - MIS:	8,85,375
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	71,200
						03 Not Available	12,104
						06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 7 - EST:	86,474

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	10 - 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 10 - EST:	5,19,141
	11 - 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 11 - 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	63,92,300
						03 Not Available	10,86,691
						06 Not Available	2,050
						55 Not Available	1,81,340
						Total of Vr no 14 - EST:	76,62,381

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TREASURY NAME MAINPURI (09)

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	3 - 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 3 - EST:	87,167
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 31 - EST:	89,741
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,12,300
						03 Not Available	19,091
						55 Not Available	5,450
						Total of Vr no 32 - EST:	1,36,841
	4 - 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 4 - 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	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,22,650
						03 Not Available	2,18,413
						55 Not Available	29,157
						Total of Vr no 12 - EST:	13,70,220
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,40,200
						03 Not Available	1,59,834
						06 Not Available	450
						55 Not Available	29,680
						Total of Vr no 13 - EST:	11,30,164
						Total of MAINPURI (09):	**1,32,04,525**

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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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,125
						Total of Vr no 12 - MIS:	67,125
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,18,125
						Total of Vr no 13 - MIS:	13,18,125
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,74,500
						Total of Vr no 14 - MIS:	2,74,500
	5 - 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 5 - EST:	67,344
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 6 - EST:	29,865

Sub Head	06	Not Available	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 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,780
						Total of Vr no 7 - EST:	90,360

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 (`)
07002281	33 - 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 33 - EST:	76,977
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,52,000
						03 Not Available	59,840
						55 Not Available	16,250
						Total of Vr no 34 - EST:	4,28,090

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	4,500
						Total of Vr no 10 - EST:	1,72,161
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,000
						03 Not Available	8,670
						06 Not Available	1,540
						Total of Vr no 14 - EST:	61,210
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,705
						Total of Vr no 15 - MIS:	26,705
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	42,327
						Total of Vr no 2 - MIS:	42,327
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,40,782
						Total of Vr no 3 - MIS:	1,40,782
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	72,90,600
						03 Not Available	12,39,402
						55 Not Available	2,07,510
						Total of Vr no 36 - EST:	87,37,512

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	26 - 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 26 - EST:	29,046
	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 27 - EST:	79,200
	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 28 - EST:	56,074

Sub Head	08	Not Available	Detail Head	00	Not Available		

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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	08	Not Available	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	15 - 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 15 - EST:	35,441
	19 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,178
						Total of Vr no 19 - MIS:	1,178

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	770
						Total of Vr no 13 - EST:	26,978
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,06,800
						03 Not Available	1,72,006
						55 Not Available	27,330
						Total of Vr no 29 - EST:	12,06,136
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,68,300
						03 Not Available	62,611
						55 Not Available	11,460
						Total of Vr no 30 - EST:	4,42,371
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,13,732
						03 Not Available	1,21,334
						55 Not Available	20,680
						Total of Vr no 31 - EST:	8,55,746
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	9,620
						Total of Vr no 4 - EST:	4,13,153
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,20,200
						03 Not Available	1,74,284
						55 Not Available	28,440
						Total of Vr no 5 - EST:	12,22,924
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,42,290
						03 Not Available	1,09,189
						55 Not Available	19,140
						Total of Vr no 6 - EST:	7,70,619

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	1,66,71,949

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,33,375
						Total of Vr no 3 - MIS:	3,33,375
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,01,750
						Total of Vr no 4 - MIS:	2,01,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	8,77,125
						Total of Vr no 5 - MIS:	8,77,125
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						06 Not Available	40
						55 Not Available	10,420
						Total of Vr no 6 - EST:	2,66,573
	7 - MIS	Second	Voted	No Objection	207000800 03 00	11 Not Available	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000

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 (`)
66002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 5 - EST:	70,402

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,05,81,100
						03 Not Available	34,98,787
						55 Not Available	5,74,510
						Total of Vr no 1 - EST:	2,46,54,397
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,11,36,100
						03 Not Available	35,93,137
						55 Not Available	5,74,510
						Total of Vr no 27 - EST:	2,53,03,747

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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	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	28 - 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 28 - EST:	21,790
	4 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,200
						03 Not Available	2,244
						55 Not Available	535
						Total of Vr no 4 - EST:	15,979

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	5 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	6,370
						Total of Vr no 5 - EST:	1,54,492

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	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,02,256
						03 Not Available	3,91,373
						55 Not Available	68,100
						Total of Vr no 26 - EST:	27,61,729
						Total of MAU (66):	**5,46,72,359**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - 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 1 - EST:	1,58,924
	10 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 11 - MIS:	10,000
	21 - TA	Second	Voted	No Objection	207000800 03 00	04 Not Available	1,000
						Total of Vr no 21 - TA:	1,000
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,29,000
						03 Not Available	21,930
						06 Not Available	240
						55 Not Available	12,200
						Total of Vr no 22 - EST:	1,63,370
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,97,875
						Total of Vr no 28 - MIS:	9,97,875
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,98,750
						Total of Vr no 6 - MIS:	1,98,750
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	5,53,875
						Total of Vr no 7 - MIS:	5,53,875

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 (`)
04002289	2 - 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 2 - EST:	80,361
	23 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	6,300
						Total of Vr no 23 - EST:	82,584

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	2 - EST	First	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 2 - EST:	71,758
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,79,800
						03 Not Available	47,566
						55 Not Available	20,240
						Total of Vr no 44 - EST:	3,47,606
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	4,600
						Total of Vr no 45 - EST:	73,747
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,69,563
						03 Not Available	45,826
						55 Not Available	20,240
						Total of Vr no 6 - EST:	3,35,629

Sub Head	04	Not Available	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	1 - EST	First	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 1 - 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	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	84,200
						03 Not Available	14,171
						55 Not Available	7,655
						Total of Vr no 17 - EST:	1,06,026
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	29,594
						Total of Vr no 26 - EST:	29,594
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	8,66,179
						Total of Vr no 28 - MIS:	8,66,179
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	58,95,300
						03 Not Available	10,02,201

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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	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	48 - EST	Second	Voted	No Objection	251500101 14 01	06 Not Available	2,700
						55 Not Available	3,70,740
						Total of Vr no 48 - EST:	72,70,941
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,20,600
						03 Not Available	16,482
						55 Not Available	9,280
						56 Not Available	1,440
						Total of Vr no 50 - EST:	1,47,802
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,00,822
						03 Not Available	9,83,654
						06 Not Available	2,700
						55 Not Available	3,66,090
						Total of Vr no 8 - EST:	71,53,266

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	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,50,200
						03 Not Available	25,534
						55 Not Available	11,600
						Total of Vr no 4 - EST:	1,87,334
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,54,700
						03 Not Available	26,299
						55 Not Available	11,600
						Total of Vr no 42 - EST:	1,92,599
	43 - 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 43 - EST:	28,608
	5 - 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 5 - EST:	28,608

Sub Head	10	Not Available	Detail Head	05	Not Available		

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,34,000
						03 Not Available	90,780
						55 Not Available	36,940
						Total of Vr no 10 - EST:	6,61,720
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	9,600
						56 Not Available	1,080
						Total of Vr no 16 - EST:	1,18,788
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,100
						03 Not Available	2,772
						55 Not Available	770
						Total of Vr no 19 - EST:	26,642
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,47,000
						03 Not Available	17,640
						55 Not Available	13,080
						56 Not Available	1,260
						Total of Vr no 20 - EST:	1,78,980
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 21 - EST:	29,427
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,20,900
						03 Not Available	88,553
						55 Not Available	45,660
						Total of Vr no 23 - EST:	6,55,113
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,21,000
						03 Not Available	28,730
						55 Not Available	8,820
						Total of Vr no 28 - EST:	2,58,550
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,94,200
						03 Not Available	1,69,014
						55 Not Available	75,040
						Total of Vr no 46 - EST:	12,38,254
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,68,300
						03 Not Available	2,32,611
						55 Not Available	1,06,760
						Total of Vr no 47 - EST:	17,07,671
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,02,500

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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	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	9 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	2,38,425
						55 Not Available	1,13,960
						Total of Vr no 9 - EST:	17,54,885
						Total of MEERUT (04):	**2,59,98,039**

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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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,48,875
						Total of Vr no 16 - MIS:	1,48,875
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,36,625
						Total of Vr no 17 - MIS:	2,36,625
	4 - 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 4 - 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	5 - 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 5 - 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	36 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,19,500
						03 Not Available	20,315
						55 Not Available	5,260
						Total of Vr no 36 - EST:	1,45,075
	38 - 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 38 - 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	35 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 35 - EST:	1,62,045

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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	04	Not Available	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	6 - MIS	Second	Voted	No Objection	251500101 04 00	13 Not Available	3,573
						Total of Vr no 6 - MIS:	3,573

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 (`)
28002281	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,64,573
						03 Not Available	3,84,977
						55 Not Available	75,630
						Total of Vr no 40 - EST:	27,25,180
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,92,310
						03 Not Available	4,74,657
						55 Not Available	92,710
						Total of Vr no 41 - EST:	33,59,677
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,15,657
						03 Not Available	1,89,662
						55 Not Available	37,230
						Total of Vr no 42 - EST:	13,42,549
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,61,100
						03 Not Available	5,37,319
						55 Not Available	1,05,120
						Total of Vr no 43 - EST:	38,03,539
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,60,600
						03 Not Available	1,12,302
						55 Not Available	21,900
						Total of Vr no 44 - EST:	7,94,802
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,67,800
						03 Not Available	2,32,526
						55 Not Available	45,260
						Total of Vr no 45 - EST:	16,45,586
	46 - 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 46 - EST:	25,55,853
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,62,150
						03 Not Available	2,48,566
						55 Not Available	48,910
						Total of Vr no 47 - EST:	17,59,626
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,31,700

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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	First	Voted	No Objection	251500101 14 01	03 Not Available	4,81,389
						55 Not Available	94,170
						Total of Vr no 48 - EST:	34,07,259
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,24,100
						03 Not Available	3,10,097
						55 Not Available	60,590
						Total of Vr no 49 - EST:	21,94,787
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,41,100
						03 Not Available	3,80,987
						55 Not Available	74,460
						Total of Vr no 50 - EST:	26,96,547
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,05,100
						03 Not Available	3,40,867
						55 Not Available	66,430
						Total of Vr no 63 - EST:	24,12,397

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	11 - EST	First	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 11 - EST:	1,99,122
	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,69,500
						03 Not Available	28,815
						55 Not Available	6,540
						Total of Vr no 86 - EST:	2,04,855

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 1 - EST:	35,441

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,54,950
						03 Not Available	1,96,265
						55 Not Available	38,790
						Total of Vr no 37 - EST:	13,90,005
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,58,600
						03 Not Available	2,30,962
						55 Not Available	45,660
						Total of Vr no 39 - EST:	16,35,222
						Total of MIRZAPUR (28):	**3,32,09,827**

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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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 12 - EST:	64,605
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,60,125
						Total of Vr no 5 - MIS:	7,60,125
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	94,700
						03 Not Available	16,099
						55 Not Available	8,460
						Total of Vr no 6 - EST:	1,19,259
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,39,750
						Total of Vr no 6 - MIS:	6,39,750
	8 - 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 8 - 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	7 - 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 7 - 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	53 - EST	Second	Voted	Missing vchr	251500101 03 00	01 Not Available	5,07,600
						03 Not Available	86,292
						06 Not Available	1,000
						55 Not Available	26,480
						Total of Vr no 53 - EST:	6,21,372
	54 - EST	Second	Voted	Missing vchr	251500101 03 00	01 Not Available	89,900

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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	03	Not Available	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	54 - EST	Second	Voted	Missing vchr	251500101 03 00	03 Not Available	15,283
						55 Not Available	8,600
						Total of Vr no 54 - EST:	1,13,783
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	58,500
						03 Not Available	9,945
						55 Not Available	5,660
						Total of Vr no 8 - EST:	74,105
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,90,647
						03 Not Available	83,410
						06 Not Available	1,000
						55 Not Available	26,480
						Total of Vr no 9 - EST:	6,01,537

Sub Head	04	Not Available	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	55 - EST	Second	Voted	Missing vchr	251500101 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 55 - EST:	1,25,726
	7 - 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 7 - 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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,05,60,000
						03 Not Available	17,95,200
						06 Not Available	900
						55 Not Available	3,06,535
						Total of Vr no 10 - EST:	1,26,62,635
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	730
						Total of Vr no 15 - EST:	25,183
	45 - EST	Second	Voted	Missing vchr	251500101 14 01	01 Not Available	24,900
						03 Not Available	2,988

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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	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	45 - EST	Second	Voted	Missing vchr	251500101 14 01	55 Not Available	730
						Total of Vr no 45 - EST:	28,618
	58 - EST	Second	Voted	Missing vchr	251500101 14 01	01 Not Available	1,09,37,132
						03 Not Available	18,59,312
						06 Not Available	900
						55 Not Available	3,08,595
						Total of Vr no 58 - EST:	1,31,05,939

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	50 - EST	Second	Voted	Missing vchr	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 50 - EST:	76,050
	51 - EST	Second	Voted	Missing vchr	251500800 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	5,620
						Total of Vr no 51 - EST:	80,617
	52 - EST	Second	Voted	Missing vchr	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 52 - 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 (`)
14002962	19 - EST	First	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 19 - 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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,03,845
						03 Not Available	2,21,654

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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	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	16 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	50,200
						Total of Vr no 16 - EST:	15,75,699
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,84,090
						03 Not Available	1,67,295
						55 Not Available	33,150
						Total of Vr no 18 - EST:	11,84,535
	46 - EST	Second	Voted	Missing vchr	251500800 10 05	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 46 - EST:	54,016
	56 - EST	Second	Voted	Missing vchr	251500800 10 05	01 Not Available	13,45,923
						03 Not Available	2,28,807
						55 Not Available	50,200
						Total of Vr no 56 - EST:	16,24,930
	57 - EST	Second	Voted	Missing vchr	251500800 10 05	01 Not Available	9,76,400
						03 Not Available	1,65,988
						55 Not Available	32,350
						Total of Vr no 57 - EST:	11,74,738
						Total of MORADABAD (14):	**3,51,92,052**

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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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 11 - MIS:	67,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	50
						55 Not Available	6,080
						Total of Vr no 7 - EST:	1,67,356

Sub Head	06	Not Available	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	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 (`)
03002281	24 - 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 24 - EST:	55,184
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,77,640
						03 Not Available	64,192
						06 Not Available	40
						55 Not Available	15,660
						Total of Vr no 25 - EST:	4,57,532

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 (`)
03002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,80,959
						Total of Vr no 14 - MIS:	1,80,959
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,00,100
						03 Not Available	10,88,017

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	28 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	2,15,300
						Total of Vr no 28 - EST:	77,03,417
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,27,500
						03 Not Available	10,92,675
						55 Not Available	2,23,730
						Total of Vr no 29 - EST:	77,43,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,37,500
						03 Not Available	23,375
						55 Not Available	6,370
						Total of Vr no 3 - EST:	1,67,245

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	26 - 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 26 - EST:	3,74,056
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,06,900
						03 Not Available	2,73,173
						55 Not Available	53,000
						Total of Vr no 27 - EST:	19,33,073
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,92,300
						03 Not Available	32,691
						55 Not Available	6,060
						Total of Vr no 33 - EST:	2,31,051
						Total of MUZAFFARNAGAR (03):	**1,91,76,903**

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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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,120
						Total of Vr no 8 - EST:	91,338
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	7,590
						Total of Vr no 8 - MIS:	7,590

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,38,300
						03 Not Available	40,511
						55 Not Available	7,460
						Total of Vr no 7 - EST:	2,86,271

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,34,100
						03 Not Available	56,797
						06 Not Available	20
						55 Not Available	11,390
						Total of Vr no 2 - EST:	4,02,307

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 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,48,830
						Total of Vr no 10 - MIS:	1,48,830
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	65,177
						Total of Vr no 12 - MIS:	65,177
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,000
						03 Not Available	510
						55 Not Available	122
						Total of Vr no 13 - EST:	3,632

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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	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	31,787
						Total of Vr no 13 - MIS:	31,787
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,84,93,300
						03 Not Available	31,43,861
						55 Not Available	5,46,770
						Total of Vr no 14 - EST:	2,21,83,931
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,660
						Total of Vr no 14 - MIS:	26,660
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	35,163
						Total of Vr no 15 - MIS:	35,163
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,664
						Total of Vr no 17 - MIS:	26,664
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	22,563
						Total of Vr no 18 - MIS:	22,563
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	40,082
						Total of Vr no 19 - MIS:	40,082
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,28,700
						Total of Vr no 2 - MIS:	1,28,700
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	97,732
						Total of Vr no 20 - MIS:	97,732
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	68,883
						Total of Vr no 21 - MIS:	68,883
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	23,192
						Total of Vr no 8 - MIS:	23,192
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	25,064
						Total of Vr no 9 - MIS:	25,064

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	1 - 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 1 - EST:	45,000

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TREASURY NAME PADRAUNA (73)

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	32 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	50
						55 Not Available	1,660
						Total of Vr no 32 - 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 (`)
73002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,61,500
						03 Not Available	2,31,455
						55 Not Available	40,560
						Total of Vr no 10 - EST:	16,33,515
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,99,500
						03 Not Available	2,54,915
						55 Not Available	41,125
						Total of Vr no 11 - EST:	17,95,540
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	1,600
						Total of Vr no 12 - EST:	52,378
	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	14,364
						Total of Vr no 16 - MIS:	14,364
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 3 - EST:	45,687
						Total of PADRAUNA (73):	**2,73,65,337**

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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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,70,250
						Total of Vr no 12 - MIS:	4,70,250
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	66,375
						Total of Vr no 2 - MIS:	66,375
	3 - EST	First	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 3 - EST:	39,261
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	64,125
						Total of Vr no 3 - MIS:	64,125

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	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 (`)
16002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,99,250
						03 Not Available	33,873
						06 Not Available	380
						55 Not Available	9,210
						Total of Vr no 5 - EST:	2,42,713
	6 - 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 6 - EST:	1,05,152
	7 - EST	First	Voted	No Objection	251500101 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

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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	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	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,30,62,530
						03 Not Available	22,32,581
						55 Not Available	4,09,530
						Total of Vr no 8 - EST:	1,57,04,641

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	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	83,500
						03 Not Available	14,195
						06 Not Available	40
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,01,415
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	4,350
						Total of Vr no 31 - EST:	1,05,789

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 1 - EST:	42,811

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	2,100
						55 Not Available	9,560
						Total of Vr no 19 - EST:	4,05,365
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,74,700

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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	20 - EST	Second	Voted	No Objection	251500800 10 05	03 Not Available	1,65,699
						55 Not Available	18,500
						Total of Vr no 20 - EST:	11,58,899
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,39,700
						03 Not Available	74,749
						55 Not Available	12,360
						Total of Vr no 21 - EST:	5,26,809
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	2,100
						55 Not Available	9,560
						Total of Vr no 22 - EST:	4,05,365
						Total of PILIBHIT (16):	**1,96,01,287**

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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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,42,500
						Total of Vr no 2 - MIS:	7,42,500
	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
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	23,56,500
						Total of Vr no 3 - MIS:	23,56,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	70
						55 Not Available	5,440
						Total of Vr no 4 - EST:	1,39,241
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	34,58,625
						Total of Vr no 6 - MIS:	34,58,625

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 (`)
53002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,35,900
						03 Not Available	23,103
						55 Not Available	4,620
						Total of Vr no 5 - EST:	1,63,623

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,630
						Total of Vr no 29 - EST:	65,576
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	20
						55 Not Available	11,200
						Total of Vr no 30 - EST:	3,05,124

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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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,60,500
						03 Not Available	2,99,285
						55 Not Available	52,320
						Total of Vr no 10 - EST:	21,12,105
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,310
						Total of Vr no 103 - EST:	93,570
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,73,268
						Total of Vr no 16 - MIS:	2,73,268
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,44,900
						03 Not Available	2,45,633
						55 Not Available	42,270
						Total of Vr no 31 - EST:	17,32,803
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,74,800
						03 Not Available	3,69,716
						55 Not Available	95,430
						Total of Vr no 33 - EST:	26,39,946
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,95,200
						03 Not Available	2,71,184
						55 Not Available	47,620
						Total of Vr no 34 - EST:	19,14,004
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,52,800
						03 Not Available	1,44,976
						55 Not Available	25,410
						Total of Vr no 35 - EST:	10,23,186
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,48,000
						03 Not Available	2,12,160
						55 Not Available	36,960
						Total of Vr no 36 - EST:	14,97,120
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,76,500
						03 Not Available	3,02,005
						55 Not Available	55,390
						Total of Vr no 41 - EST:	21,33,895
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,84,400
						03 Not Available	3,20,348
						55 Not Available	64,220
						Total of Vr no 53 - EST:	22,68,968
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,40,200

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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	54 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	2,95,834
						55 Not Available	51,550
						Total of Vr no 54 - EST:	20,87,584
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,76,400
						03 Not Available	4,37,988
						55 Not Available	76,840
						Total of Vr no 55 - EST:	30,91,228
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,58,100
						03 Not Available	1,62,877
						55 Not Available	28,450
						Total of Vr no 59 - EST:	11,49,427
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,06,000
						03 Not Available	1,37,020
						55 Not Available	23,870
						Total of Vr no 60 - EST:	9,66,890
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,22,200
						03 Not Available	1,05,774
						55 Not Available	17,670
						Total of Vr no 61 - EST:	7,45,644
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,06,800
						03 Not Available	1,54,156
						55 Not Available	26,910
						Total of Vr no 62 - EST:	10,87,866
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	20,71,200
						03 Not Available	3,52,104
						55 Not Available	61,870
						Total of Vr no 64 - EST:	24,85,174
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,02,200
						03 Not Available	1,87,374
						55 Not Available	32,950
						Total of Vr no 87 - EST:	13,22,524
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,36,600
						03 Not Available	2,44,222
						55 Not Available	43,000
						Total of Vr no 90 - EST:	17,23,822

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

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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	1 - MIS	First	Voted	No Objection	251500800 04 00	05 Not Available	22,316
						Total of Vr no 1 - MIS:	22,316
	112 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,82,400
						03 Not Available	31,008
						55 Not Available	7,000
						Total of Vr no 112 - EST:	2,20,408
	2 - MIS	First	Voted	No Objection	251500800 04 00	05 Not Available	38,958
						Total of Vr no 2 - MIS:	38,958
	3 - 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 3 - 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	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,22,400
						03 Not Available	20,808
						06 Not Available	300
						55 Not Available	3,560
						Total of Vr no 100 - EST:	1,47,068
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,42,230
						03 Not Available	24,179
						06 Not Available	650
						55 Not Available	5,450
						Total of Vr no 101 - EST:	1,72,509
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,64,400
						03 Not Available	1,12,948
						55 Not Available	21,610
						Total of Vr no 4 - EST:	7,98,958
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,520
						Total of Vr no 5 - EST:	94,365
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,43,700
						03 Not Available	92,429
						06 Not Available	2,250
						55 Not Available	18,910
						Total of Vr no 93 - EST:	6,57,289

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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	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	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,86,200
						03 Not Available	1,33,654
						06 Not Available	1,700
						55 Not Available	22,910
						Total of Vr no 94 - EST:	9,44,464
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,51,800
						03 Not Available	1,44,806
						55 Not Available	26,140
						Total of Vr no 95 - EST:	10,22,746
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,37,300
						03 Not Available	1,93,341
						06 Not Available	4,800
						55 Not Available	38,760
						Total of Vr no 96 - EST:	13,74,201
						Total of PRATAPGARH (53):	**4,33,16,865**

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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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,500
						03 Not Available	9,095
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 10 - EST:	65,205
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	64,400
						03 Not Available	10,948
						06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 11 - EST:	78,248
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	20,70,375
						Total of Vr no 16 - MIS:	20,70,375

Sub Head	06	Not Available	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	12 - 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 12 - 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 (`)
45002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,30,850
						03 Not Available	56,245
						55 Not Available	15,520
						Total of Vr no 4 - EST:	4,02,615
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	3,300
						Total of Vr no 5 - EST:	1,83,948

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 RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,10,427
						03 Not Available	4,09,773
						55 Not Available	70,280
						Total of Vr no 10 - EST:	28,90,480
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	28,200
						Total of Vr no 10 - MIS:	28,200
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,75,450
						03 Not Available	3,35,827
						55 Not Available	58,050
						Total of Vr no 11 - EST:	23,69,327
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	36,352
						Total of Vr no 11 - MIS:	36,352
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,22,350
						03 Not Available	4,79,800
						55 Not Available	79,850
						Total of Vr no 12 - EST:	33,82,000
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	37,063
						Total of Vr no 12 - MIS:	37,063
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,64,600
						03 Not Available	2,31,982
						55 Not Available	39,520
						Total of Vr no 13 - EST:	16,36,102
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,18,891
						Total of Vr no 13 - MIS:	1,18,891
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,66,150
						03 Not Available	6,06,246
						55 Not Available	1,02,560
						Total of Vr no 14 - EST:	42,74,956
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	21,650
						Total of Vr no 14 - MIS:	21,650
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,79,000
						03 Not Available	3,19,430
						55 Not Available	55,720
						Total of Vr no 15 - EST:	22,54,150
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	30,826
						Total of Vr no 15 - MIS:	30,826
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,16,550
						03 Not Available	5,97,814

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	16 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,02,840
						Total of Vr no 16 - EST:	42,17,204
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	33,892
						Total of Vr no 16 - MIS:	33,892
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,36,427
						03 Not Available	3,12,193
						55 Not Available	53,610
						Total of Vr no 17 - EST:	22,02,230
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	39,927
						Total of Vr no 17 - MIS:	39,927
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,01,400
						03 Not Available	5,44,238
						55 Not Available	91,450
						Total of Vr no 18 - EST:	38,37,088
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	50,248
						Total of Vr no 18 - MIS:	50,248
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,27,000
						03 Not Available	2,76,590
						55 Not Available	46,840
						Total of Vr no 19 - EST:	19,50,430
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,16,514
						Total of Vr no 19 - MIS:	1,16,514
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,11,500
						03 Not Available	2,39,955
						55 Not Available	40,920
						Total of Vr no 20 - EST:	16,92,375
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	97,508
						Total of Vr no 21 - MIS:	97,508
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,162
						Total of Vr no 23 - MIS:	26,162
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,85,400
						03 Not Available	82,518
						55 Not Available	16,870
						Total of Vr no 24 - EST:	5,84,788
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,84,300
						03 Not Available	4,56,331
						55 Not Available	77,500
						Total of Vr no 6 - EST:	32,18,131

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,64,100
						03 Not Available	2,65,897
						55 Not Available	45,620
						Total of Vr no 7 - EST:	18,75,617
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,89,976
						03 Not Available	2,87,296
						55 Not Available	48,990
						Total of Vr no 8 - EST:	20,26,262
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,18,000
						03 Not Available	2,58,060
						55 Not Available	43,800
						Total of Vr no 9 - EST:	18,19,860
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	9,085
						Total of Vr no 9 - MIS:	9,085

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	1 - 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 1 - EST:	82,320
	2 - 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 2 - EST:	27,408
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,760
						Total of Vr no 37 - EST:	84,660
	38 - 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 38 - EST:	27,408

Sub Head	08	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	08	Not Available	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	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 3 - 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 (`)
45002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,65,787
						03 Not Available	2,32,184
						06 Not Available	2,352
						55 Not Available	41,400
						Total of Vr no 32 - EST:	16,41,723
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	18,58,600
						03 Not Available	3,15,962
						06 Not Available	7,000
						55 Not Available	59,540
						Total of Vr no 33 - EST:	22,41,102
						Total of RAIBAREILLY (45):	**4,79,08,188**

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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 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	6,09,000
						Total of Vr no 1 - MIS:	6,09,000
	15 - EST	Second	Voted	No Objection	207000800 03 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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,12,375
						Total of Vr no 17 - MIS:	3,12,375
	2 - 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 2 - EST:	46,237
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,01,875
						Total of Vr no 2 - MIS:	3,01,875
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,10,750
						Total of Vr no 20 - MIS:	14,10,750
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	64,500
						Total of Vr no 5 - MIS:	64,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	53,625
						Total of Vr no 6 - MIS:	53,625

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 (`)
17002289	1 - 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 1 - EST:	92,934
	14 - 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 14 - 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		

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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	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 15 - EST:	66,573
	16 - EST	Second	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 16 - EST:	80,862

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 (`)
17002281	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,11,25,900
						03 Not Available	18,91,403
						06 Not Available	2,400
						55 Not Available	3,22,860
						Total of Vr no 13 - EST:	1,33,42,563

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	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 25 - EST:	71,322
	26 - 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 26 - EST:	27,408
	4 - 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 4 - EST:	69,333
	5 - 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 5 - EST:	27,408

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAMPUR (17)

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 (`)
17002962	11 - EST	First	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 11 - EST:	35,441
	24 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,160
						Total of Vr no 24 - EST:	36,494

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	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,75,527
						03 Not Available	1,48,839
						55 Not Available	30,470
						Total of Vr no 14 - EST:	10,54,836
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,06,650
						03 Not Available	1,87,825
						55 Not Available	33,110
						Total of Vr no 17 - EST:	13,27,585
						Total of RAMPUR (17):	**1,91,74,270**

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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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 20 - MIS:	67,500
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,56,125
						Total of Vr no 21 - MIS:	5,56,125
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,04,000
						Total of Vr no 22 - MIS:	14,04,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,26,500
						03 Not Available	21,505
						55 Not Available	11,800
						Total of Vr no 9 - EST:	1,59,805

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	14 - LTC	Second	Voted	No Objection	251500101 03 00	47 Not Available	930
						Total of Vr no 14 - LTC:	930
	15 - LTC	Second	Voted	No Objection	251500101 03 00	08 Not Available	2,500
						Total of Vr no 15 - LTC:	2,500
	25 - 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 25 - EST:	5,69,319
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,70,000
						03 Not Available	79,900
						55 Not Available	37,320
						Total of Vr no 81 - EST:	5,87,220

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 (`)
02002281	26 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	8,960

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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	26 - EST					Total of Vr no 26 - EST:	1,06,772
	82 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 82 - EST:	1,09,697

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	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,20,400
						03 Not Available	5,30,468
						55 Not Available	90,520
						Total of Vr no 21 - EST:	37,41,388
	22 - 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 22 - EST:	30,03,265
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,59,700
						03 Not Available	4,69,149
						55 Not Available	81,030
						Total of Vr no 24 - EST:	33,09,879
	27 - 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 27 - EST:	29,22,713
	28 - 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 28 - EST:	33,19,590
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,21,400
						03 Not Available	5,13,638
						55 Not Available	84,680
						Total of Vr no 29 - EST:	36,19,718
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,47,230
						03 Not Available	3,82,029
						55 Not Available	63,550
						Total of Vr no 37 - EST:	26,92,809
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,34,310
						03 Not Available	5,49,833

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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	41 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	95,630
						Total of Vr no 41 - EST:	38,79,773
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,67,390
						03 Not Available	3,63,055
						55 Not Available	57,670
						Total of Vr no 42 - EST:	24,88,115
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,94,200
						03 Not Available	4,92,014
						55 Not Available	83,220
						Total of Vr no 45 - EST:	34,69,434
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,09,100
						03 Not Available	4,60,547
						55 Not Available	80,300
						Total of Vr no 49 - EST:	32,49,947

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	80 - 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 80 - 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	50 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	28,63,830
						03 Not Available	5,04,597
						55 Not Available	1,00,160
						Total of Vr no 50 - EST:	34,68,587
						Total of SAHARANPUR (02):	**4,28,25,194**

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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	1 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	800
						Total of Vr no 1 - MIS:	800
	11 - 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 11 - EST:	35,481
	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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,55,500
						Total of Vr no 7 - MIS:	15,55,500

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 (`)
92002289	10 - 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 10 - EST:	95,625
	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 (`)
92002100	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	6,420
						Total of Vr no 32 - EST:	1,78,410
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	6,420
						Total of Vr no 5 - EST:	1,73,379

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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 (`)
92002100	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,08,50,497
						03 Not Available	18,44,584
						55 Not Available	3,12,150
						Total of Vr no 31 - EST:	1,30,07,231
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,05,64,200
						03 Not Available	17,95,914
						55 Not Available	3,12,150
						Total of Vr no 6 - EST:	1,26,72,264

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 (`)
92002100	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,37,143
						03 Not Available	1,42,315
						55 Not Available	29,090
						Total of Vr no 8 - EST:	10,08,548
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,94,639
						03 Not Available	1,35,088
						55 Not Available	24,620
						Total of Vr no 9 - EST:	9,54,347
						Total of SAMBHAL (92):	**2,98,08,947**

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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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,66,125
						Total of Vr no 12 - MIS:	4,66,125
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,02,625
						Total of Vr no 2 - MIS:	3,02,625
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,70,000
						Total of Vr no 3 - MIS:	2,70,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,80,875
						Total of Vr no 5 - MIS:	2,80,875

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 (`)
80002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,57,000
						03 Not Available	26,690
						55 Not Available	7,560
						Total of Vr no 7 - EST:	1,91,250

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	18 - 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 18 - EST:	2,89,102

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 (`)
80002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	66,50,700
						03 Not Available	11,30,619
						06 Not Available	450
						55 Not Available	1,97,570
						Total of Vr no 19 - EST:	79,79,339

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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	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	50,72,600
						03 Not Available	8,62,342
						55 Not Available	1,51,170
						Total of Vr no 20 - EST:	60,86,112
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,48,500
						03 Not Available	6,54,245
						55 Not Available	1,14,490
						Total of Vr no 21 - EST:	46,17,235
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,35,900
						03 Not Available	9,75,103
						55 Not Available	1,70,540
						Total of Vr no 22 - EST:	68,81,543
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	16,467
						Total of Vr no 4 - MIS:	16,467

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	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	17,67,627
						03 Not Available	3,00,497
						06 Not Available	750
						55 Not Available	57,070
						Total of Vr no 31 - EST:	21,25,944
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,58,320
						03 Not Available	1,45,914
						55 Not Available	28,260
						Total of Vr no 32 - EST:	10,32,494
						Total of SANT KABIR NAGAR (80):	**3,06,06,611**

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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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	86,200
						03 Not Available	14,654
						55 Not Available	3,920
						Total of Vr no 10 - EST:	1,04,774
	4 - 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 4 - 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	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
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	6,360
						Total of Vr no 9 - EST:	2,07,015

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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,17,700
						03 Not Available	71,009
						06 Not Available	600
						55 Not Available	18,460
						Total of Vr no 2 - EST:	5,07,769
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,97,100
						03 Not Available	67,507
						06 Not Available	600
						55 Not Available	16,990
						Total of Vr no 23 - EST:	4,82,197

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

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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	1 - 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 1 - 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	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	58,000
						03 Not Available	6,960
						55 Not Available	2,020
						Total of Vr no 14 - EST:	66,980
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,335
						03 Not Available	227
						Total of Vr no 15 - EST:	1,562
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	2,980
						Total of Vr no 16 - EST:	97,633
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	59,700
						03 Not Available	10,149
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 17 - EST:	72,569
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	59,700
						03 Not Available	10,149
						55 Not Available	2,020
						Total of Vr no 18 - EST:	71,869
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,11,400
						03 Not Available	1,37,938
						06 Not Available	21,700
						55 Not Available	25,780
						Total of Vr no 24 - EST:	9,96,818
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,77,800
						03 Not Available	2,85,226
						06 Not Available	17,500
						55 Not Available	53,390
						Total of Vr no 25 - EST:	20,33,916

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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	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	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,05,000
						03 Not Available	1,36,850
						06 Not Available	21,700
						55 Not Available	25,780
						Total of Vr no 3 - EST:	9,89,330
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,29,700
						03 Not Available	2,94,049
						06 Not Available	18,200
						55 Not Available	56,520
						Total of Vr no 4 - EST:	20,98,469
						Total of SANT RAVIDAS NAGAR (72):	**80,80,275**

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TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	69,750
						Total of Vr no 11 - MIS:	69,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,67,375
						Total of Vr no 12 - MIS:	14,67,375
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 6 - MIS:	33,750
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,37,000
						Total of Vr no 7 - MIS:	5,37,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	66,000
						Total of Vr no 8 - MIS:	66,000

Major Head			Sub Mj Head			Minor Head		
Sub Head	06	Not Available	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	3 - EST	First	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 3 - 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	13 - MIS	Second	Voted	No Objection	251500101 03 00	11 Not Available	6,000
						Total of Vr no 13 - MIS:	6,000
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,33,500
						03 Not Available	73,695
						55 Not Available	18,430
						Total of Vr no 15 - EST:	5,25,625
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 22 - EST:	26,255
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,49,600

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TREASURY NAME SHAHJAHANPUR (15)

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	44 - EST	Second	Voted	No Objection	251500101 03 00	03 Not Available	76,432
						55 Not Available	16,770
						Total of Vr no 44 - EST:	5,42,802

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	55,079
						Total of Vr no 16 - MIS:	55,079
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	80,636
						Total of Vr no 17 - MIS:	80,636
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	15,564
						Total of Vr no 18 - MIS:	15,564
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	17,209
						Total of Vr no 19 - MIS:	17,209
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,32,23,487
						03 Not Available	73,47,993
						55 Not Available	13,10,981
						Total of Vr no 20 - EST:	5,18,82,461
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,07,649
						Total of Vr no 20 - MIS:	2,07,649
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,45,38,157
						03 Not Available	75,71,487
						55 Not Available	13,12,121
						Total of Vr no 47 - EST:	5,34,21,765

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	14 - 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 14 - EST:	1,86,725
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,59,200
						03 Not Available	27,064

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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	43 - EST	Second	Voted	No Objection	251500800 04 00	55 Not Available	5,960
						Total of Vr no 43 - EST:	1,92,224

Sub Head	08	Not Available	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	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 35 - EST:	24,851

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	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,01,935
						Total of Vr no 1 - MIS:	2,01,935
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	27,11,200
						03 Not Available	4,60,905
						55 Not Available	69,065
						Total of Vr no 16 - EST:	32,41,170
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	2,79,812
						Total of Vr no 2 - MIS:	2,79,812
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,76,606
						Total of Vr no 3 - MIS:	1,76,606
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	27,83,350
						03 Not Available	4,73,170
						55 Not Available	72,375
						Total of Vr no 45 - EST:	33,28,895
						Total of SHAHJAHANPUR (15):	**11,68,14,796**

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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	12 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Not Available	2,96,250
						Total of Vr no 12 - MIS:	2,96,250
	13 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Not Available	3,43,875
						Total of Vr no 13 - MIS:	3,43,875
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	59,800
						03 Not Available	10,166
						06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 4 - EST:	72,866
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,35,000
						Total of Vr no 5 - 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 (`)
91002289	5 - EST	Second	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 5 - 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 (`)
91002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	13 Not Available	1,200
						Total of Vr no 10 - MIS:	1,200
	19 - EST	Second	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 19 - EST:	2,25,327
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,91,700
						03 Not Available	32,589
						55 Not Available	7,590
						Total of Vr no 23 - EST:	2,31,879
	6 - MIS	Second	Voted	No Objection	251500101 03 00	08 Not Available	10,175
						Total of Vr no 6 - MIS:	10,175

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TREASURY NAME SHAMLI (91)

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 (`)
91002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,39,300
						03 Not Available	5,67,682
						06 Not Available	3,000
						55 Not Available	1,14,200
						Total of Vr no 13 - EST:	40,24,182
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	33,56,329
						03 Not Available	5,70,575
						06 Not Available	3,000
						55 Not Available	1,12,620
						Total of Vr no 24 - EST:	40,42,524

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 (`)
91002962	7 - MIS	Second	Voted	No Objection	251500800 08 00	08 Not Available	9,300
						Total of Vr no 7 - MIS:	9,300

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	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,14,183
						03 Not Available	70,411
						06 Not Available	3,393
						55 Not Available	10,850
						Total of Vr no 14 - EST:	4,98,837
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,46,800
						03 Not Available	75,956
						06 Not Available	1,600
						55 Not Available	10,310
						Total of Vr no 15 - EST:	5,34,666
						Total of SHAMLI (91):	**1,05,10,195**

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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	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,86,250
						Total of Vr no 1 - MIS:	9,86,250
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,77,625
						Total of Vr no 2 - MIS:	6,77,625
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,69,125
						Total of Vr no 3 - MIS:	10,69,125

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,11,050
						03 Not Available	35,878
						55 Not Available	6,480
						Total of Vr no 29 - EST:	2,53,408
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,100
						Total of Vr no 30 - EST:	67,737
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	5,429
						03 Not Available	923
						Total of Vr no 31 - EST:	6,352

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 (`)
67002281	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,09,000
						03 Not Available	2,90,530
						55 Not Available	51,190
						Total of Vr no 33 - EST:	20,50,720
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,70,500
						03 Not Available	3,85,985
						55 Not Available	68,130
						Total of Vr no 35 - EST:	27,24,615
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,40,300
						03 Not Available	1,42,851
						55 Not Available	25,250

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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	37 - EST					Total of Vr no 37 - EST:	10,08,401
	39 - 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 39 - EST:	26,07,460
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,87,000
						03 Not Available	4,22,790
						55 Not Available	74,370
						Total of Vr no 41 - EST:	29,84,160
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,97,700
						03 Not Available	2,71,609
						55 Not Available	47,620
						Total of Vr no 43 - EST:	19,16,929
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,86,300
						03 Not Available	3,03,671
						55 Not Available	52,240
						Total of Vr no 45 - EST:	21,42,211
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,43,100
						03 Not Available	2,62,327
						55 Not Available	46,000
						Total of Vr no 46 - EST:	18,51,427
	49 - 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 49 - EST:	12,33,477
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,42,933
						03 Not Available	1,43,299
						55 Not Available	25,130
						Total of Vr no 51 - EST:	10,11,362
	53 - 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 53 - EST:	12,60,886
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,90,600
						03 Not Available	2,19,402
						55 Not Available	38,380
						Total of Vr no 55 - EST:	15,48,382
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,13,800
						03 Not Available	2,06,346

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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	57 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	36,110
						Total of Vr no 57 - EST:	14,56,256
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,23,100
						03 Not Available	2,75,927
						55 Not Available	48,310
						Total of Vr no 59 - EST:	19,47,337

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	1 - 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 1 - EST:	66,604
	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
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	4,350
						Total of Vr no 73 - EST:	1,06,608
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,020
						Total of Vr no 74 - EST:	68,593

Sub Head	08	Not Available	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	72 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,160
						Total of Vr no 72 - EST:	36,494

Sub Head	10	Not Available	Detail Head	05	Not Available

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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	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,77,953
						03 Not Available	2,17,252
						55 Not Available	17,740
						Total of Vr no 60 - EST:	15,12,945
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,56,596
						03 Not Available	2,30,622
						55 Not Available	33,340
						Total of Vr no 61 - EST:	16,20,558
						Total of SIDDHARTH NAGAR (67):	**3,23,20,307**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	20
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,78,335
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	8,21,250
						Total of Vr no 4 - MIS:	8,21,250
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						06 Not Available	20
						55 Not Available	6,910
						Total of Vr no 5 - EST:	1,83,483
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	13,48,875
						Total of Vr no 5 - MIS:	13,48,875

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 (`)
46002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	81,430
						03 Not Available	13,843
						55 Not Available	4,145
						Total of Vr no 12 - EST:	99,418
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,59,700
						03 Not Available	61,149
						55 Not Available	15,350
						Total of Vr no 13 - EST:	4,36,199
	4 - MIS	First	Voted	No Objection	251500101 03 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	251500101 03 00	47 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000

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
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,83,14,564
						03 Not Available	48,13,477
						55 Not Available	8,19,344
						Total of Vr no 14 - EST:	3,39,47,385

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	16 - EST	Second	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 16 - EST:	28,227
	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	7,460
						Total of Vr no 17 - EST:	2,23,910

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 (`)
46002962	7 - MIS	Second	Voted	No Objection	251500800 08 00	08 Not Available	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,705
						Total of Vr no 8 - MIS:	1,705

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,55,500
						03 Not Available	2,64,435
						06 Not Available	8,700
						55 Not Available	47,511
						Total of Vr no 11 - EST:	18,76,146

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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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,70,000
						03 Not Available	62,900
						55 Not Available	37,800
						56 Not Available	3,600
						Total of Vr no 15 - EST:	4,74,300
	7 - 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 7 - EST:	53,737
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	22,12,410
						03 Not Available	3,76,110
						06 Not Available	28,730
						55 Not Available	74,640
						Total of Vr no 9 - EST:	26,91,890
						Total of SITAPUR (46):	**4,24,26,928**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	588
						Total of Vr no 2 - MIS:	588
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	7,311
						Total of Vr no 3 - MIS:	7,311
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	22,03,125
						Total of Vr no 4 - MIS:	22,03,125
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	96,200
						03 Not Available	16,354
						06 Not Available	40
						55 Not Available	3,970
						Total of Vr no 6 - EST:	1,16,564
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 7 - EST:	31,620

Sub Head	05	Not Available	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	8 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	1,200
						Total of Vr no 8 - EST:	44,724

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 (`)
69002281	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	8,520
						Total of Vr no 25 - EST:	2,85,576
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,44,000
						03 Not Available	41,480
						55 Not Available	8,520

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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	03	Not Available	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	36 - EST					Total of Vr no 36 - EST:	2,94,000

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	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,04,68,700
						03 Not Available	34,79,679
						06 Not Available	9,600
						55 Not Available	5,91,980
						Total of Vr no 26 - EST:	2,45,49,959

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	6,540
						Total of Vr no 34 - EST:	1,86,135
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 35 - EST:	29,865
	7 - MIS	Second	Voted	No Objection	251500800 04 00	08 Not Available	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	251500800 04 00	11 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	251500800 04 00	47 Not Available	1,000
						Total of Vr no 9 - 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 (`)
69002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST					Total of Vr no 1 - EST:	28,595
	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 39 - EST:	29,414

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,27,550
						03 Not Available	1,74,684
						06 Not Available	28,700
						55 Not Available	28,530
						Total of Vr no 37 - EST:	12,59,464
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,01,400
						03 Not Available	85,238
						06 Not Available	5,600
						55 Not Available	14,370
						Total of Vr no 38 - EST:	6,06,608
						Total of SONBHADRA (69):	**2,96,77,548**

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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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	64,600
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 4 - EST:	78,307
	6 - 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 6 - EST:	28,227
	7 - 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 7 - EST:	28,227
	7 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - 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 8 - EST:	28,227
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	5,90,625
						Total of Vr no 8 - MIS:	5,90,625

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 (`)
85002289	5 - EST	First	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	12 - EST	First	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 12 - EST:	23,447

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	1,470
						Total of Vr no 13 - EST:	90,273
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	1,470
						Total of Vr no 28 - EST:	90,273
	29 - EST	First	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 29 - EST:	23,447
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						Total of Vr no 30 - EST:	74,997
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						Total of Vr no 8 - 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 (`)
85002281	16 - EST	First	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 16 - EST:	69,07,068
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,12,800
						03 Not Available	9,71,176
						55 Not Available	1,68,280
						Total of Vr no 22 - EST:	68,52,256

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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	55,200
						03 Not Available	9,384

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	10 - EST					Total of Vr no 10 - EST:	64,584
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,980
						Total of Vr no 11 - EST:	94,825
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,36,500
						03 Not Available	91,205
						55 Not Available	15,420
						Total of Vr no 14 - EST:	6,43,125
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 15 - EST:	89,154
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 23 - EST:	89,154
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	49,800
						03 Not Available	9,384
						Total of Vr no 24 - EST:	59,184
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,980
						Total of Vr no 25 - EST:	94,825
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,95,630
						03 Not Available	67,257
						55 Not Available	12,090
						Total of Vr no 26 - EST:	4,74,977
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,35,193
						03 Not Available	90,983
						55 Not Available	15,420
						Total of Vr no 27 - EST:	6,41,596
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,64,955
						03 Not Available	79,042
						55 Not Available	14,490
						Total of Vr no 9 - EST:	5,58,487
						Total of SRAVASTI (85):	**1,77,99,915**

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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	6 - EST	Second	Voted	No Objection	207000800	03 00	01 Not Available	94,440
							03 Not Available	16,048
							55 Not Available	4,420
							Total of Vr no 6 - EST:	1,14,908
	6 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	17,52,750
							Total of Vr no 6 - MIS:	17,52,750
	7 - 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 7 - EST:	62,538

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 (`)
52002289	8 - EST	Second	Voted	No Objection	207000800	06 00	01 Not Available	1,66,600
							03 Not Available	28,322
							55 Not Available	6,300
							Total of Vr no 8 - EST:	2,01,222

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	50 - EST	First	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 50 - EST:	70,724
	51 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	3,99,800
							03 Not Available	67,966
							06 Not Available	800
							55 Not Available	12,220
							Total of Vr no 51 - EST:	4,80,786
	92 - EST	Second	Voted	No Objection	251500101	03 00	01 Not Available	3,70,120
							03 Not Available	62,920
							06 Not Available	800
							55 Not Available	12,220
							Total of Vr no 92 - EST:	4,46,060

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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	03	Not Available	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	93 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	59,900
						03 Not Available	10,183
						55 Not Available	2,630
						Total of Vr no 93 - EST:	72,713

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	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,74,800
						03 Not Available	2,16,716
						55 Not Available	37,370
						Total of Vr no 123 - EST:	15,28,886
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,36,600
						03 Not Available	3,97,222
						55 Not Available	67,160
						Total of Vr no 124 - EST:	28,00,982
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,69,200
						03 Not Available	4,53,764
						55 Not Available	77,700
						Total of Vr no 125 - EST:	32,00,664
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,08,548
						03 Not Available	3,24,453
						55 Not Available	55,240
						Total of Vr no 126 - EST:	22,88,241
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	36,55,765
						03 Not Available	6,21,480
						55 Not Available	1,06,015
						Total of Vr no 127 - EST:	43,83,260
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,89,200
						03 Not Available	3,21,164
						55 Not Available	55,000
						Total of Vr no 128 - EST:	22,65,364
	129 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,09,700
						03 Not Available	4,09,649
						55 Not Available	69,710
						Total of Vr no 129 - EST:	28,89,059
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,46,400
						03 Not Available	2,45,888
						55 Not Available	41,870

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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	130 - EST					Total of Vr no 130 - EST:	17,34,158
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,30,412
						03 Not Available	3,11,170
						55 Not Available	53,950
						Total of Vr no 131 - EST:	21,95,532
	132 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,47,900
						03 Not Available	6,54,143
						55 Not Available	1,11,540
						Total of Vr no 132 - EST:	46,13,583
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	36,00,800
						03 Not Available	6,12,136
						55 Not Available	1,04,240
						Total of Vr no 133 - EST:	43,17,176
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,63,800
						03 Not Available	4,52,846
						55 Not Available	77,090
						Total of Vr no 134 - EST:	31,93,736
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,21,900
						03 Not Available	4,45,723
						55 Not Available	76,080
						Total of Vr no 135 - EST:	31,43,703
	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,66,373
						03 Not Available	5,89,283
						55 Not Available	1,00,520
						Total of Vr no 136 - EST:	41,56,176
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,51,250
						03 Not Available	6,37,713
						55 Not Available	1,12,270
						Total of Vr no 27 - EST:	45,01,233
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,70,200
						03 Not Available	4,36,934
						55 Not Available	76,810
						Total of Vr no 29 - EST:	30,83,944
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,63,830
						03 Not Available	5,88,851
						55 Not Available	1,03,341
						Total of Vr no 31 - EST:	41,56,022
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,64,000
						03 Not Available	2,99,880

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	33 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	53,220
						Total of Vr no 33 - EST:	21,17,100
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,95,500
						03 Not Available	5,94,235
						55 Not Available	1,04,240
						Total of Vr no 35 - EST:	41,93,975
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,07,500
						03 Not Available	4,43,275
						55 Not Available	77,820
						Total of Vr no 36 - EST:	31,28,595
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,29,700
						03 Not Available	2,43,049
						55 Not Available	42,640
						Total of Vr no 37 - EST:	17,15,389
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,67,000
						03 Not Available	3,17,390
						55 Not Available	55,970
						Total of Vr no 38 - EST:	22,40,360
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,89,900
						03 Not Available	4,40,283
						55 Not Available	77,700
						Total of Vr no 39 - EST:	31,07,883
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,38,600
						03 Not Available	2,10,562
						55 Not Available	37,370
						Total of Vr no 40 - EST:	14,86,532
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,37,800
						03 Not Available	3,97,426
						55 Not Available	69,710
						Total of Vr no 41 - EST:	28,04,936
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,35,800
						03 Not Available	3,12,086
						55 Not Available	55,000
						Total of Vr no 42 - EST:	22,02,886
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,75,100
						03 Not Available	6,07,767
						55 Not Available	1,06,760
						Total of Vr no 44 - EST:	42,89,627
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,68,400

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	46 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	3,85,628
						55 Not Available	67,160
						Total of Vr no 46 - EST:	27,21,188
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	3,44,411
						Total of Vr no 6 - MIS:	3,44,411
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,65,211
						Total of Vr no 7 - MIS:	1,65,211
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,28,384
						Total of Vr no 8 - MIS:	2,28,384
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	3,81,233
						Total of Vr no 9 - MIS:	3,81,233

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	59 - 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 59 - 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	1 - MIS	First	Voted	No Objection	251500800 08 00	49 Not Available	24,105
						Total of Vr no 1 - MIS:	24,105
	72 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 72 - EST:	31,052
	73 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,200
						Total of Vr no 73 - EST:	38,640
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	31,100
						03 Not Available	5,287

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	8 - EST	First	Voted	No Objection	251500800 08 00	55 Not Available	1,200
						Total of Vr no 8 - EST:	37,587
	9 - 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 9 - 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 (`)
52002281	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,02,800
						03 Not Available	2,04,476
						06 Not Available	9,200
						55 Not Available	30,570
						Total of Vr no 63 - EST:	14,47,046
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,61,770
						03 Not Available	95,501
						06 Not Available	1,200
						55 Not Available	16,350
						Total of Vr no 64 - EST:	6,74,821
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,40,400
						03 Not Available	1,25,869
						06 Not Available	1,800
						55 Not Available	22,200
						Total of Vr no 94 - EST:	8,90,269
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	15,86,232
						03 Not Available	2,69,659
						06 Not Available	12,290
						55 Not Available	40,470
						Total of Vr no 96 - EST:	19,08,651
						Total of SULTANPUR (52):	**9,40,74,963**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,35,000
						Total of Vr no 12 - MIS:	1,35,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,47,750
						Total of Vr no 13 - MIS:	4,47,750
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	56,250
						Total of Vr no 14 - MIS:	56,250
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,20,375
						Total of Vr no 17 - MIS:	1,20,375
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 21 - MIS:	67,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,28,250
						Total of Vr no 22 - MIS:	13,28,250

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	25 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,66,900
						03 Not Available	28,373
						55 Not Available	7,720
						Total of Vr no 25 - EST:	2,02,993
	26 - 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 26 - EST:	2,01,867
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	7,970
						Total of Vr no 81 - EST:	2,10,146

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	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	68,82,130
						03 Not Available	11,68,767
						55 Not Available	2,04,480

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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	47 - EST					Total of Vr no 47 - EST:	82,55,377
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,30,25,310
						03 Not Available	22,09,677
						55 Not Available	3,77,340
						Total of Vr no 48 - EST:	1,56,12,327
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,37,11,507
						03 Not Available	23,28,903
						55 Not Available	3,87,300
						Total of Vr no 83 - EST:	1,64,27,710
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	72,39,862
						03 Not Available	12,29,581
						55 Not Available	2,10,700
						Total of Vr no 84 - EST:	86,80,143

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	1 - MIS	First	Voted	No Objection	251500800 04 00	44 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,680
						Total of Vr no 62 - EST:	89,792
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 63 - EST:	79,200
	64 - 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 64 - 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 (`)
44002281	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	19,91,457

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	49 - EST	Second	Voted	No Objection	251500800 10 05	03 Not Available	3,38,344
						06 Not Available	800
						55 Not Available	60,550
						Total of Vr no 49 - EST:	23,91,151
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,27,074
						03 Not Available	55,602
						55 Not Available	11,590
						Total of Vr no 50 - EST:	3,94,266
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	15,47,703
						03 Not Available	2,63,108
						55 Not Available	51,280
						Total of Vr no 51 - EST:	18,62,091
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,61,500
						03 Not Available	27,455
						55 Not Available	5,280
						Total of Vr no 53 - EST:	1,94,235
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,89,188
						Total of Vr no 7 - MIS:	1,89,188
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	20,06,564
						03 Not Available	3,40,912
						06 Not Available	800
						55 Not Available	61,230
						Total of Vr no 78 - EST:	24,09,506
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,32,706
						03 Not Available	56,560
						55 Not Available	11,900
						Total of Vr no 79 - EST:	4,01,166
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	15,71,700
						03 Not Available	2,67,189
						55 Not Available	50,480
						Total of Vr no 80 - EST:	18,89,369
						Total of UNNAO (44):	**6,17,23,060**

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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	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	23,91,750
						Total of Vr no 19 - MIS:	23,91,750
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	40
						55 Not Available	12,500
						Total of Vr no 28 - EST:	1,76,925
	9 - 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 9 - 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	10 - 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 10 - EST:	4,09,788
	27 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	3,34,100
						03 Not Available	56,797
						55 Not Available	25,200
						Total of Vr no 27 - EST:	4,16,097

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	16 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,45,250
						03 Not Available	41,684
						55 Not Available	20,680
						Total of Vr no 16 - EST:	3,07,614
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 18 - EST:	71,721
	79 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	63,100

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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	03	Not Available	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	79 - EST	Second	Voted	No Objection	251500101 03 00	03 Not Available	10,727
						Total of Vr no 79 - EST:	73,827
	80 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,51,150
						03 Not Available	42,687
						55 Not Available	20,680
						Total of Vr no 80 - EST:	3,14,517

Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	8,960
						Total of Vr no 17 - EST:	1,15,898
	78 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	8,960
						Total of Vr no 78 - EST:	1,19,057

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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,10,767
						03 Not Available	3,24,830
						55 Not Available	84,700
						Total of Vr no 19 - EST:	23,20,297
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,55,500
						03 Not Available	2,98,435
						55 Not Available	1,50,920
						Total of Vr no 20 - EST:	22,04,855
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,97,300
						03 Not Available	2,37,541
						55 Not Available	64,900
						Total of Vr no 21 - EST:	16,99,741
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,77,300
						03 Not Available	2,85,141
						55 Not Available	1,45,200
						Total of Vr no 22 - EST:	21,07,641

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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	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	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,85,900
						03 Not Available	3,20,603
						55 Not Available	84,700
						Total of Vr no 23 - EST:	22,91,203
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,76,300
						03 Not Available	3,86,971
						55 Not Available	1,93,600
						Total of Vr no 24 - EST:	28,56,871
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,45,200
						03 Not Available	2,62,684
						55 Not Available	1,34,200
						Total of Vr no 25 - EST:	19,42,084
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,05,000
						03 Not Available	4,08,850
						55 Not Available	2,03,720
						Total of Vr no 29 - EST:	30,17,570
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 40 - EST:	32,152
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	52,545
						Total of Vr no 5 - MIS:	52,545
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	8,183
						Total of Vr no 6 - MIS:	8,183
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,08,700
						03 Not Available	3,07,479
						55 Not Available	1,50,920
						Total of Vr no 67 - EST:	22,67,099
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,79,200
						03 Not Available	3,36,464
						55 Not Available	84,700
						Total of Vr no 69 - EST:	24,00,364
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	64,542
						Total of Vr no 7 - MIS:	64,542
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,44,100
						03 Not Available	3,30,497
						55 Not Available	84,700
						Total of Vr no 71 - EST:	23,59,297
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,12,700

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 JULY 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	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	2,40,159
						55 Not Available	63,800
						Total of Vr no 72 - EST:	17,16,659
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,05,700
						03 Not Available	4,25,969
						55 Not Available	2,05,920
						Total of Vr no 73 - EST:	31,37,589
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,27,100
						03 Not Available	2,93,607
						55 Not Available	1,45,200
						Total of Vr no 74 - EST:	21,65,907
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,46,500
						03 Not Available	3,98,905
						55 Not Available	1,93,600
						Total of Vr no 76 - EST:	29,39,005
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,400
						Total of Vr no 83 - EST:	63,485

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	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 45 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,37,140
						03 Not Available	23,307
						55 Not Available	11,360
						Total of Vr no 46 - EST:	1,71,807

Sub Head	10	Not Available	Detail Head	05	Not Available		

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

MONTH OF ACCOUNT JULY 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	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	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,03,393
						03 Not Available	68,577
						55 Not Available	36,270
						Total of Vr no 14 - EST:	5,08,240
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,09,804
						03 Not Available	3,70,382
						06 Not Available	14,119
						55 Not Available	1,61,840
						Total of Vr no 15 - EST:	26,56,145
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,59,500
						03 Not Available	21,360
						06 Not Available	1,300
						55 Not Available	35,880
						Total of Vr no 42 - EST:	7,18,040
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,12,700
						03 Not Available	70,159
						55 Not Available	36,270
						Total of Vr no 81 - EST:	5,19,129
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,49,911
						03 Not Available	4,11,200
						06 Not Available	14,866
						55 Not Available	1,77,530
						Total of Vr no 82 - EST:	29,53,507
						Total of VARANASI (27):	**4,78,65,850**
						Grand Total:	**26,95,80,39,068**

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

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)	4,64,584	29,13,065	33,77,649	0	
	ALIGARH (06)	2,19,561	15,95,250	18,14,811	0	
	ALLAHABAD (22)	5,08,170	9,25,868	14,34,038	0	
	AMBEDKAR NAGAR (74)	0	17,19,172	17,19,172	0	
	AURAIYA (81)	1,57,802	0	1,57,802	0	
	AZAMGARH (34)	42,76,090	3,45,130	46,21,220	0	
	BADAUN (13)	0	7,39,648	7,39,648	0	
	BAGPAT (83)	7,09,310	63,600	7,72,910	0	
	BAHRAICH (51)	5,35,461	5,97,000	11,32,461	0	
	BALLIA (31)	0	57,53,784	57,53,784	0	
	BALRAMPUR (79)	2,49,643	12,89,500	15,39,143	0	
	BANDA (26)	0	25,18,766	25,18,766	0	
	BARABANKY (54)	1,39,171	7,75,500	9,14,671	0	
	BAREILLY (11)	12,29,375	20,47,557	32,76,932	0	
	BASTI (33)	7,89,750	19,37,484	27,27,234	0	
	BIJNORE (12)	0	22,24,570	22,24,570	0	
	BULANDSHAHAR (05)	3,01,667	15,06,331	18,07,998	0	
	CHANDAULI (77)	0	13,75,125	13,75,125	0	
	CHATRAPATI S M NAGAR (89)	5,06,250	7,87,125	12,93,375	0	
	CHITRAKOOT (87)	1,79,257	10,51,880	12,31,137	0	
	DEORIA (35)	4,61,237	28,23,890	32,85,127	0	
	ETAH (10)	3,06,543	19,82,118	22,88,661	48,888	Missing vchr
	ETAWAH (19)	1,97,277	18,82,356	20,79,633	0	
	FAIZABAD (49)	11,62,971	12,57,405	24,20,376	0	
	FATEHGARH (18)	0	4,00,093	4,00,093	0	
	FATEHPUR (21)	2,19,541	2,25,859	4,45,400	0	
	FIROZABAD (68)	6,520	16,59,828	16,66,348	0	
	GAUTAM BUDHA NAGAR (76)	6,13,943	9,16,942	15,30,885	0	
	GAZIPUR (30)	2,41,114	41,13,376	43,54,490	0	
	GHAZIABAD (59)	11,97,384	2,08,998	14,06,382	2,08,998	Missing vchr
	GONDA (50)	6,87,507	0	6,87,507	0	
	GORAKHPUR (32)	30,55,125	5,96,036	36,51,161	0	
	HAMIRPUR (25)	0	8,86,875	8,86,875	0	
	HAPUR (90)	0	10,97,988	10,97,988	0	
	HARDOI (47)	45,29,138	0	45,29,138	0	
	HATHRAS (78)	0	18,13,065	18,13,065	0	
	JALAUN (24)	5,87,515	19,77,966	25,65,481	0	
	JAUNPUR (29)	7,53,573	23,05,875	30,59,448	0	
	JHANSI (23)	17,21,552	12,93,947	30,15,499	0	
	JYOTIBA FULLE NAGAR (86)	1,74,375	13,36,604	15,10,979	0	
	KANNAUJ (84)	0	7,34,625	7,34,625	0	
	KANPUR DEHAT (62)	65,472	42,79,875	43,45,347	0	
	KANPUR NAGAR (20)	3,27,564	24,34,068	27,61,632	0	
	KANSHIRAM NAGAR (88)	2,06,656	0	2,06,656	0	
	KAUSHAMBI (82)	11,21,250	2,91,834	14,13,084	2,91,834	Missing vchr
	KHERI (48)	26,91,375	36,00,000	62,91,375	0	
	LALITPUR (58)	0	18,08,958	18,08,958	0	
	LUCKNOW (43)	0	27,98,371	27,98,371	0	
	LUCKNOW-2 (60)	14,48,814	43,34,519	57,83,333	0	
	MAHARAJGANJ (70)	2,50,079	16,65,375	19,15,454	1,57,500	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
2070	MAHOBA (71)	12,35,555	3,84,232	16,19,787	0	
	MAINPURI (09)	9,96,884	9,71,849	19,68,733	0	
	MATHURA (07)	0	18,47,319	18,47,319	0	
	MAU (66)	14,12,250	3,47,975	17,60,225	0	
	MEERUT (04)	10,02,910	12,44,829	22,47,739	0	
	MIRZAPUR (28)	2,24,328	3,85,500	6,09,828	0	
	MORADABAD (14)	3,48,315	15,31,980	18,80,295	0	
	MUZAFFARNAGAR (03)	0	3,30,481	3,30,481	0	
	PADRAUNA (73)	0	3,85,199	3,85,199	0	
	PILIBHIT (16)	1,32,195	6,00,750	7,32,945	0	
	PRATAPGARH (53)	10,73,591	58,15,125	68,88,716	0	
	RAIBAREILLY (45)	0	23,09,453	23,09,453	0	
	RAMPUR (17)	10,50,046	19,84,399	30,34,445	0	
	SAHARANPUR (02)	67,500	21,87,430	22,54,930	0	
	SAMBHAL (92)	0	18,14,768	18,14,768	0	
	SANT KABIR NAGAR (80)	0	15,78,375	15,78,375	0	
	SANT RAVIDAS NAGAR (72)	3,02,897	3,11,789	6,14,686	0	
	SHAHJAHANPUR (15)	1,60,158	22,41,375	24,01,533	0	
	SHAMLI (91)	0	9,32,105	9,32,105	6,40,125	Missing vchr
	SIDDHARTH NAGAR (67)	0	27,33,000	27,33,000	0	
	SITAPUR (46)	23,48,460	1,83,483	25,31,943	0	
	SONBHADRA (69)	22,12,024	1,92,908	24,04,932	0	
	SRAVASTI (85)	8,53,246	0	8,53,246	0	
	SULTANPUR (52)	0	21,31,418	21,31,418	0	
	UNNAO (44)	0	21,55,125	21,55,125	0	
	VARANASI (27)	5,83,905	29,84,772	35,68,677	0	
	Total of Mj Hd 2070:	**4,62,96,880**	**0** **11,64,78,840**	**0** **16,27,75,720**	**13,47,345**	
2515	AGRA (08)	2,05,30,828	1,92,74,795	3,98,05,623	0	
	ALIGARH (06)	1,54,42,949	2,98,222	1,57,41,171	0	
	ALLAHABAD (22)	4,08,14,686	1,53,72,561	5,61,87,247	0	
	AMBEDKAR NAGAR (74)	4,58,94,175	7,97,568	4,66,91,743	0	
	AURAIYA (81)	1,83,52,044	25,24,426	2,08,76,470	0	
	AZAMGARH (34)	8,11,32,438	4,70,326	8,16,02,764	0	
	BADAUN (13)	2,46,42,545	1,92,50,875	4,38,93,420	0	
	BAGPAT (83)	84,80,642	0	84,80,642	0	
	BAHRAICH (51)	2,51,50,495	30,28,382	2,81,78,877	0	
	BALLIA (31)	1,15,447	4,49,66,484	4,50,81,931	0	
	BALRAMPUR (79)	2,54,25,691	2,46,542	2,56,72,233	0	
	BANDA (26)	1,05,32,783	1,07,98,798	2,13,31,581	0	
	BARABANKY (54)	2,42,71,565	1,84,606	2,44,56,171	0	
	BAREILLY (11)	2,93,92,440	3,04,85,659	5,98,78,099	0	
	BASTI (33)	5,80,27,566	23,410	5,80,50,976	0	
	BIJNORE (12)	7,12,01,657	7,85,99,395	14,98,01,052	0	
	BULANDSHAHAR (05)	2,80,27,877	0	2,80,27,877	0	
	CHANDAULI (77)	0	2,61,70,619	2,61,70,619	0	
	CHATRAPATI S M NAGAR (89)	1,56,86,833	5,000	1,56,91,833	0	
	CHITRAKOOT (87)	0	2,33,72,674	2,33,72,674	0	
	DEORIA (35)	3,02,52,410	1,44,672	3,03,97,082	0	
	ETAH (10)	1,28,56,331	1,29,09,375	2,57,65,706	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	ETAWAH (19)	84,13,316	2,93,984	87,07,300	0	
	FAIZABAD (49)	7,48,402	2,07,81,748	2,15,30,150	0	
	FATEHGARH (18)	1,67,32,356	4,32,792	1,71,65,148	0	
	FATEHPUR (21)	3,43,36,375	42,49,164	3,85,85,539	0	
	FIROZABAD (68)	67,87,551	91,40,909	1,59,28,460	0	
	GAUTAM BUDHA NAGAR (76)	81,62,337	85,87,657	1,67,49,994	0	
	GAZIPUR (30)	5,96,52,616	5,50,927	6,02,03,543	0	
	GHAZIABAD (59)	2,000	40,27,012	40,29,012	0	
	GONDA (50)	9,58,339	4,05,75,359	4,15,33,698	0	
	GORAKHPUR (32)	4,17,40,271	12,99,007	4,30,39,278	0	
	HAMIRPUR (25)	0	74,12,221	74,12,221	0	
	HAPUR (90)	55,19,197	41,15,945	96,35,142	0	
	HARDOI (47)	7,68,800	4,99,93,246	5,07,62,046	0	
	HATHRAS (78)	1,14,12,139	0	1,14,12,139	0	
	JALAUN (24)	1,60,465	1,45,38,550	1,46,99,015	0	
	JAUNPUR (29)	81,03,982	5,70,92,346	6,51,96,328	0	
	JHANSI (23)	2,15,83,408	44,689	2,16,28,097	0	
	JYOTIBA FULLE NAGAR (86)	1,67,17,003	15,730	1,67,32,733	0	
	KANNAUJ (84)	0	55,67,697	55,67,697	0	
	KANPUR DEHAT (62)	1,01,06,225	0	1,01,06,225	0	
	KANPUR NAGAR (20)	2,86,892	1,15,532	4,02,424	0	
	KANSHIRAM NAGAR (88)	82,90,689	65,39,453	1,48,30,142	0	
	KAUSHAMBI (82)	1,02,77,556	0	1,02,77,556	0	
	KHERI (48)	4,47,11,966	6,83,496	4,53,95,462	0	
	LALITPUR (58)	87,86,019	94,76,859	1,82,62,878	0	
	LUCKNOW (43)	1,57,16,164	0	1,57,16,164	0	
	LUCKNOW-2 (60)	98,57,390	**********	**********	0	
	MAHARAJGANJ (70)	2,42,07,123	2,44,76,587	4,86,83,710	0	
	MAHOBA (71)	70,96,737	8,36,465	79,33,202	0	
	MAINPURI (09)	1,10,09,210	2,26,582	1,12,35,792	0	
	MATHURA (07)	27,61,966	1,20,62,664	1,48,24,630	0	
	MAU (66)	2,46,54,397	2,82,57,737	5,29,12,134	0	
	MEERUT (04)	1,04,73,773	1,32,76,527	2,37,50,300	0	
	MIRZAPUR (28)	3,23,91,571	2,08,428	3,25,99,999	0	
	MORADABAD (14)	1,62,77,360	1,70,34,397	3,33,11,757	1,70,34,397	Missing vchr
	MUZAFFARNAGAR (03)	1,84,34,412	4,12,010	1,88,46,422	0	
	PADRAUNA (73)	6,21,694	2,63,58,444	2,69,80,138	0	
	PILIBHIT (16)	1,61,64,700	27,03,642	1,88,68,342	0	
	PRATAPGARH (53)	1,45,93,499	2,18,34,650	3,64,28,149	0	
	RAIBAREILLY (45)	4,14,80,172	41,18,563	4,55,98,735	0	
	RAMPUR (17)	1,32,182	1,60,07,643	1,61,39,825	0	
	SAHARANPUR (02)	3,98,41,309	7,28,955	4,05,70,264	0	
	SAMBHAL (92)	1,28,45,643	1,51,48,536	2,79,94,179	0	
	SANT KABIR NAGAR (80)	2,58,53,331	31,74,905	2,90,28,236	0	
	SANT RAVIDAS NAGAR (72)	36,42,045	38,23,544	74,65,589	0	
	SHAHJAHANPUR (15)	5,65,20,589	5,78,92,674	11,44,13,263	0	
	SHAMLI (91)	50,57,685	45,20,405	95,78,090	0	
	SIDDHARTH NAGAR (67)	2,62,42,109	33,45,198	2,95,87,307	0	
	SITAPUR (46)	3,96,38,143	2,56,842	3,98,94,985	0	
	SONBHADRA (69)	28,595	2,72,44,021	2,72,72,616	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	SRAVASTI (85)	1,69,46,669	0	1,69,46,669	0	
	SULTANPUR (52)	4,26,04,534	4,93,39,011	9,19,43,545	0	
	UNNAO (44)	6,44,048	5,89,23,887	5,95,67,935	0	
	VARANASI (27)	2,21,32,032	2,21,65,141	4,42,97,173	0	
	Total of Mj Hd 2515:	********** 0	********** 0	**********	**1,70,34,397**	
	Grand Total:	********** 0	********** 0	**********	**1,83,81,742**	

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 JULY 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	171 - MIS	Second	Voted	No Objection	207000003 07 00	02 Not Available	21,060
						Total of Vr no 171 - MIS:	21,060
	231 - MIS	Second	Voted	No Objection	207000003 07 00	15 Not Available	3,316
						Total of Vr no 231 - MIS:	3,316
	39 - EST	Second	Voted	No Objection	207000003 07 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,630
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 39 - EST:	51,314
	61 - EST	Second	Voted	No Objection	207000003 07 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	880
						55 Not Available	3,340
						Total of Vr no 61 - EST:	98,756

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	225 - GIA	Second	Voted	No Objection	207000003 11 00	31 Not Available	38,45,996
						Total of Vr no 225 - GIA:	38,45,996
	4 - GIA	First	Voted	No Objection	207000003 11 00	31 Not Available	63,05,093
						Total of Vr no 4 - GIA:	63,05,093
	5 - GIA	First	Voted	No Objection	207000003 11 00	20 Not Available	45,00,000
						Total of Vr no 5 - GIA:	45,00,000

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	224 - GIA	Second	Voted	No Objection	207000800 04 00	31 Not Available	41,573
						Total of Vr no 224 - GIA:	41,573
	226 - GIA	Second	Voted	No Objection	207000800 04 00	20 Not Available	35,000
						Total of Vr no 226 - GIA:	35,000
	6 - GIA	First	Voted	No Objection	207000800 04 00	20 Not Available	10,000
						Total of Vr no 6 - GIA:	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	JULY 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	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	7 - GIA	First	Voted	No Objection	207000800 04 00	31 Not Available	40,362
						Total of Vr no 7 - GIA:	40,362
						Total of LUCKNOW-2 (60):	1,49,52,470
						Grand Total:	1,49,52,470

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

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)	1,08,55,455	40,97,015	1,49,52,470	0	
	Total of Mj Hd 2070:	**1,08,55,455** **0**	**40,97,015** **0**	**1,49,52,470**	**0**	
	Grand Total:	**1,08,55,455** **0**	**40,97,015** **0**	**1,49,52,470**	**0**	

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

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Charged	No Objection	205100102 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 (`)
22001556	3 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 3 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001559	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	97,950
						03 Not Available	16,652
						Total of Vr no 18 - EST:	1,14,602
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001603	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 16 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	4 - 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 4 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001610	17 - 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 17 - EST:	1,80,262
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001639	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						Total of Vr no 5 - EST:	1,72,692
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 JULY 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 (`)
22001653	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	93,375
						03 Not Available	38,250
						Total of Vr no 6 - EST:	1,31,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001654	1 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
	7 - EST	Second	Charged	No Objection	205100102 03 00	Total of Vr no 1 - EST:	1,48,356
						01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 7 - EST:	1,52,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001692	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,64,568
						03 Not Available	27,977
						06 Not Available	10,839
						Total of Vr no 9 - EST:	2,03,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001693	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,64,568
						03 Not Available	27,977
						06 Not Available	10,839
						Total of Vr no 10 - EST:	2,03,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,64,568
						03 Not Available	27,977
						06 Not Available	10,839
						Total of Vr no 11 - EST:	2,03,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	19 Not Available	4,83,503
	10 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 1 - MIS:	4,83,503
						47 Not Available	7,96,709

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 JULY 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	10 - MIS					Total of Vr no 10 - MIS:	7,96,709
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	23,13,868
						03 Not Available	3,93,391
						55 Not Available	2,77,302
						Total of Vr no 12 - EST:	29,84,561
	12 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	5,260
						Total of Vr no 12 - MIS:	5,260
	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	86,57,585
						03 Not Available	14,79,446
						06 Not Available	3,110
						55 Not Available	6,86,200
						Total of Vr no 13 - EST:	1,08,26,341
	13 - MIS	First	Charged	No Objection	205100102 03 00	15 Not Available	36,072
						Total of Vr no 13 - MIS:	36,072
	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	82,03,474
						03 Not Available	13,97,327
						06 Not Available	2,900
						55 Not Available	7,08,320
						Total of Vr no 14 - EST:	1,03,12,021
	14 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	33,000
						Total of Vr no 14 - MIS:	33,000
	15 - MIS	First	Charged	No Objection	205100102 03 00	16 Not Available	3,050
						Total of Vr no 15 - MIS:	3,050
	16 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	4,54,256
						Total of Vr no 16 - MIS:	4,54,256
	17 - MIS	First	Charged	No Objection	205100102 03 00	09 Not Available	11,348
						Total of Vr no 17 - MIS:	11,348
	18 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	12,250
						Total of Vr no 18 - MIS:	12,250
	19 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	18,406
						Total of Vr no 19 - MIS:	18,406
	2 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	24,397
						03 Not Available	4,148
						55 Not Available	2,874
						Total of Vr no 2 - EST:	31,419
	2 - MIS	First	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 2 - MIS:	3,750
	20 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	1,32,279

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 JULY 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	20 - MIS					Total of Vr no 20 - MIS:	1,32,279
	21 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	29,136
						Total of Vr no 21 - MIS:	29,136
	22 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	11,810
						Total of Vr no 22 - MIS:	11,810
	23 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	53,673
						Total of Vr no 23 - MIS:	53,673
	24 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 24 - MIS:	3,750
	25 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,050
						Total of Vr no 25 - MIS:	3,050
	26 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 26 - MIS:	3,750
	27 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	4,200
						Total of Vr no 27 - MIS:	4,200
	28 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 28 - MIS:	3,750
	29 - MIS	Second	Charged	No Objection	205100102 03 00	49 Not Available	47,822
						Total of Vr no 29 - MIS:	47,822
	3 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	28,860
						Total of Vr no 3 - MIS:	28,860
	30 - MIS	Second	Charged	No Objection	205100102 03 00	17 Not Available	45,91,258
						Total of Vr no 30 - MIS:	45,91,258
	31 - MIS	Second	Charged	No Objection	205100102 03 00	47 Not Available	56,000
						Total of Vr no 31 - MIS:	56,000
	32 - MIS	Second	Charged	No Objection	205100102 03 00	51 Not Available	13,794
						Total of Vr no 32 - MIS:	13,794
	33 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	37,486
						Total of Vr no 33 - MIS:	37,486
	34 - MIS	Second	Charged	No Objection	205100102 03 00	15 Not Available	17,236
						Total of Vr no 34 - MIS:	17,236
	35 - MIS	Second	Charged	No Objection	205100102 03 00	49 Not Available	4,350
						Total of Vr no 35 - MIS:	4,350
	36 - MIS	Second	Charged	No Objection	205100102 03 00	02 Not Available	4,06,622
						Total of Vr no 36 - MIS:	4,06,622
	37 - MIS	Second	Charged	No Objection	205100102 03 00	09 Not Available	7,63,649

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 JULY 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	37 - MIS					Total of Vr no 37 - MIS:	7,63,649
	38 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,650
						Total of Vr no 38 - MIS:	3,650
	39 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 39 - MIS:	3,750
	4 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	65,838
						Total of Vr no 4 - MIS:	65,838
	40 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	1,000
						Total of Vr no 40 - MIS:	1,000
	41 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 41 - MIS:	3,750
	42 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	3,750
						Total of Vr no 42 - MIS:	3,750
	43 - MIS	Second	Charged	No Objection	205100102 03 00	15 Not Available	1,03,240
						Total of Vr no 43 - MIS:	1,03,240
	44 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	13,266
						Total of Vr no 44 - MIS:	13,266
	45 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	1,485
						Total of Vr no 45 - MIS:	1,485
	46 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	1,088
						Total of Vr no 46 - MIS:	1,088
	47 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	2,000
						Total of Vr no 47 - MIS:	2,000
	48 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	9,400
						Total of Vr no 48 - MIS:	9,400
	49 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	49,636
						Total of Vr no 49 - MIS:	49,636
	5 - MIS	First	Charged	No Objection	205100102 03 00	15 Not Available	33,272
						Total of Vr no 5 - MIS:	33,272
	50 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	1,178
						Total of Vr no 50 - MIS:	1,178
	51 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	13,600
						Total of Vr no 51 - MIS:	13,600
	52 - MIS	Second	Charged	No Objection	205100102 03 00	13 Not Available	62,515
						Total of Vr no 52 - MIS:	62,515
	53 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	2,72,700

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 JULY 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	53 - MIS					Total of Vr no 53 - MIS:	2,72,700
	6 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	18,241
						Total of Vr no 6 - MIS:	18,241
	7 - MIS	First	Charged	No Objection	205100102 03 00	16 Not Available	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	96,977
						Total of Vr no 8 - MIS:	96,977
	9 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	38,473
						Total of Vr no 9 - MIS:	38,473
						Total of ALLAHABAD (22):	**3,54,70,020**

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 JULY 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	5 - 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 5 - 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 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	10,90,000
						03 Not Available	1,85,300
						06 Not Available	580
						55 Not Available	95,640
						Total of Vr no 1 - EST:	13,71,520
	10 - MIS	Second	Voted	No Objection	205100103 03 00	11 Not Available	90,243
						Total of Vr no 10 - MIS:	90,243
	11 - MIS	Second	Voted	No Objection	205100103 03 00	58 Not Available	2,22,773
						Total of Vr no 11 - MIS:	2,22,773
	12 - MIS	Second	Voted	No Objection	205100103 03 00	02 Not Available	61,289
						Total of Vr no 12 - MIS:	61,289
	13 - MIS	Second	Voted	No Objection	205100103 03 00	17 Not Available	1,13,852
						Total of Vr no 13 - MIS:	1,13,852
	14 - MIS	Second	Voted	No Objection	205100103 03 00	16 Not Available	4,87,710
						Total of Vr no 14 - MIS:	4,87,710
	15 - TA	Second	Voted	No Objection	205100103 03 00	04 Not Available	26,830
						Total of Vr no 15 - TA:	26,830
	16 - MIS	Second	Voted	No Objection	205100103 03 00	47 Not Available	34,314
						Total of Vr no 16 - MIS:	34,314
	17 - MIS	Second	Voted	No Objection	205100103 03 00	47 Not Available	58,000
						Total of Vr no 17 - MIS:	58,000
	18 - MIS	Second	Voted	No Objection	205100103 03 00	47 Not Available	53,249
						Total of Vr no 18 - MIS:	53,249
	2 - MIS	First	Voted	No Objection	205100103 03 00	16 Not Available	1,94,400
						Total of Vr no 2 - MIS:	1,94,400
	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	14,99,400
						03 Not Available	2,54,898
						06 Not Available	1,000
						55 Not Available	1,46,100
						Total of Vr no 3 - EST:	19,01,398
	3 - MIS	First	Voted	No Objection	205100103 03 00	08 Not Available	6,015
						Total of Vr no 3 - MIS:	6,015

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 JULY 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 (`)
60002149	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	8,24,900
						03 Not Available	2,24,094
						55 Not Available	1,03,000
						Total of Vr no 4 - EST:	11,51,994
	4 - MIS	First	Voted	No Objection	205100103 03 00	49 Not Available	1,36,958
						Total of Vr no 4 - MIS:	1,36,958
	5 - MIS	First	Voted	No Objection	205100103 03 00	08 Not Available	78,676
						Total of Vr no 5 - MIS:	78,676
	6 - TA	First	Voted	No Objection	205100103 03 00	04 Not Available	8,592
						Total of Vr no 6 - TA:	8,592
	8 - MIS	First	Voted	No Objection	205100103 03 00	16 Not Available	31,55,610
						Total of Vr no 8 - MIS:	31,55,610
	9 - MIS	Second	Voted	No Objection	205100103 03 00	02 Not Available	2,34,248
						Total of Vr no 9 - MIS:	2,34,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003253	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 6 - EST:	1,66,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003966	1 - TA	First	Voted	No Objection	205100103 03 00	04 Not Available	29,600
						Total of Vr no 1 - TA:	29,600
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 2 - EST:	96,714
						Total of LUCKNOW-2 (60):	**98,62,828**
						Grand Total:	**4,53,32,848**

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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
2051	ALLAHABAD (22)	25,18,719		3,29,51,301		3,54,70,020	0	
	LUCKNOW-2 (60)	36,09,851		62,52,977		98,62,828	0	
	Total of Mj Hd 2051:	61,28,570	0	3,92,04,278	0	4,53,32,848	0	
	Grand Total:	61,28,570	0	3,92,04,278	0	4,53,32,848	0	

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MONTH OF ACCOUNT JULY 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	8 - 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 8 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001876	16 - 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 16 - EST:	1,20,582
	7 - EST	First	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 7 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	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 1 - EST:	5,57,183
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Not Available	1,21,812
						Total of Vr no 1 - MIS:	1,21,812
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,08,130
						03 Not Available	86,382
						06 Not Available	1,250
						55 Not Available	28,790
						Total of Vr no 10 - EST:	6,24,552
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,72,600
						03 Not Available	46,342
						06 Not Available	80
						55 Not Available	22,630
						Total of Vr no 11 - EST:	3,41,652
	12 - 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 12 - EST:	13,58,844
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,786
						03 Not Available	1,324
						55 Not Available	891

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TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	13 - EST					Total of Vr no 13 - EST:	10,001
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,65,600
						03 Not Available	79,152
						06 Not Available	40
						55 Not Available	28,420
						Total of Vr no 14 - EST:	5,73,212
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,53,700
						03 Not Available	26,129
						55 Not Available	12,900
						Total of Vr no 15 - EST:	1,92,729
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	9,560
						Total of Vr no 2 - EST:	1,50,896
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	24,234
						Total of Vr no 2 - MIS:	24,234
	3 - 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 3 - EST:	1,19,057
	4 - 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 4 - EST:	1,13,478
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,86,300
						03 Not Available	31,671
						55 Not Available	7,980
						Total of Vr no 5 - EST:	2,25,951
	6 - 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 6 - EST:	4,44,631
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,30,300
						03 Not Available	90,151
						06 Not Available	750
						55 Not Available	37,710
						Total of Vr no 9 - EST:	6,58,911

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME AGRA (08)

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 (`)
08002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,07,964
						03 Not Available	21,556
						06 Not Available	20
						55 Not Available	15,940
						Total of Vr no 1 - EST:	2,45,480
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	3,964
						Total of Vr no 1 - MIS:	3,964
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	20
						55 Not Available	6,980
						Total of Vr no 2 - EST:	1,55,356
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	24,424
						Total of Vr no 2 - MIS:	24,424
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	56,815
						55 Not Available	6,272
						Total of Vr no 3 - EST:	63,087
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	161
						Total of Vr no 3 - MIS:	161
	7 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	2,798
						Total of Vr no 7 - MIS:	2,798
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	99,755
						03 Not Available	16,958
						06 Not Available	3
						55 Not Available	6,980
						Total of Vr no 8 - EST:	1,23,696
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,424
						Total of Vr no 9 - MIS:	24,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,27,200
						03 Not Available	8,228
						55 Not Available	11,160
						Total of Vr no 4 - EST:	1,46,588
	4 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	15,231
						Total of Vr no 4 - MIS:	15,231
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520

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TREASURY NAME AGRA (08)

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 (`)
08002435	5 - EST					Total of Vr no 5 - EST:	70,104
	5 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 6 - EST:	72,093
	6 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	73,272
						Total of Vr no 6 - MIS:	73,272
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,30,964
						03 Not Available	8,466
						55 Not Available	11,160
						Total of Vr no 7 - EST:	1,50,590

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	4 - MIS	Second	Voted	No Objection	347500106 03 00	15 Not Available	22,330
						Total of Vr no 4 - MIS:	22,330
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	8,20,000
						03 Not Available	1,39,400
						55 Not Available	47,140
						Total of Vr no 5 - EST:	10,06,540
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,66,600
						03 Not Available	1,13,322
						06 Not Available	800
						55 Not Available	46,650
						Total of Vr no 6 - EST:	8,27,372

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	6,09,87,801
						Total of Vr no 1 - MIS:	6,09,87,801

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	56,05,050
						Total of Vr no 10 - MIS:	56,05,050
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,92,54,177
						Total of Vr no 11 - MIS:	9,92,54,177
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,86,40,511
						Total of Vr no 2 - MIS:	1,86,40,511
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,88,155
						Total of Vr no 3 - MIS:	1,88,155
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,15,335
						Total of Vr no 4 - MIS:	4,15,335
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,54,726
						Total of Vr no 5 - MIS:	47,54,726
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	50,46,086
						Total of Vr no 6 - MIS:	50,46,086
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,76,890
						Total of Vr no 7 - MIS:	2,76,890
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,33,000
						Total of Vr no 8 - MIS:	5,33,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,11,032
						Total of Vr no 9 - MIS:	42,11,032
						Total of AGRA (08):	**20,88,62,786**

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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	1 - 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 1 - EST:	2,21,209
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Not Available	7,100
						Total of Vr no 1 - MIS:	7,100
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	40,389
						03 Not Available	6,865
						55 Not Available	3,566
						Total of Vr no 10 - EST:	50,820
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	15,640
						Total of Vr no 11 - EST:	2,27,410
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	3,340
						Total of Vr no 12 - EST:	1,13,554
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,40,500
						03 Not Available	40,885
						06 Not Available	600
						55 Not Available	18,860
						Total of Vr no 13 - EST:	3,00,845
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,79,900
						03 Not Available	30,583
						06 Not Available	600
						55 Not Available	10,620
						Total of Vr no 14 - EST:	2,21,703
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						06 Not Available	600
						55 Not Available	19,620
						Total of Vr no 15 - EST:	3,09,912
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	300
						55 Not Available	18,160
						Total of Vr no 16 - EST:	2,16,775
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,88,260
						03 Not Available	79,080

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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	17 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	70
						55 Not Available	21,600
						Total of Vr no 17 - EST:	3,89,010
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,74,000
						03 Not Available	1,14,580
						06 Not Available	170
						55 Not Available	50,720
						Total of Vr no 18 - EST:	8,39,470
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	3,340
						Total of Vr no 2 - EST:	1,11,331
	2 - MIS	First	Voted	No Objection	240801001 03 00	09 Not Available	13,980
						Total of Vr no 2 - MIS:	13,980
	3 - EST	First	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 3 - EST:	91,566
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,092
						Total of Vr no 3 - MIS:	2,092
	4 - 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 4 - EST:	8,26,136
	4 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	1,383
						Total of Vr no 4 - MIS:	1,383
	5 - 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	25,640
						Total of Vr no 5 - EST:	4,19,062
	5 - MIS	First	Voted	No Objection	240801001 03 00	17 Not Available	2,80,000
						Total of Vr no 5 - MIS:	2,80,000
	6 - 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 6 - EST:	2,14,552
	6 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	2,100

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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	6 - MIS					Total of Vr no 6 - MIS:	2,100
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	600
						55 Not Available	16,680
						Total of Vr no 7 - EST:	2,62,395
	7 - MIS	First	Voted	No Objection	240801001 03 00	11 Not Available	744
						Total of Vr no 7 - MIS:	744
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,68,923
						03 Not Available	45,717
						06 Not Available	619
						55 Not Available	21,702
						Total of Vr no 8 - EST:	3,36,961
	8 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	11,320
						Total of Vr no 8 - MIS:	11,320
	9 - 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 9 - EST:	1,92,827
	9 - MIS	Second	Voted	No Objection	240801001 03 00	17 Not Available	44,000
						Total of Vr no 9 - MIS:	44,000

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 (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	80
						55 Not Available	12,200
						Total of Vr no 1 - EST:	1,64,848
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	17,065
						Total of Vr no 1 - MIS:	17,065
	2 - EST	First	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 2 - EST:	38,085

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TREASURY NAME ALIGARH (06)

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	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	21,044
						Total of Vr no 2 - MIS:	21,044
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,34,400
						03 Not Available	22,848
						06 Not Available	80
						55 Not Available	12,200
						Total of Vr no 3 - EST:	1,69,528
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,400
						Total of Vr no 4 - EST:	39,138

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 - MIS	Second	Voted	No Objection	347500106 03 00	17 Not Available	1,54,688
						Total of Vr no 1 - MIS:	1,54,688
	2 - MIS	Second	Voted	No Objection	347500106 03 00	15 Not Available	6,977
						Total of Vr no 2 - MIS:	6,977
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,87,600
						03 Not Available	82,892
						55 Not Available	29,310
						Total of Vr no 3 - EST:	5,99,802
	3 - MIS	Second	Voted	No Objection	347500106 03 00	09 Not Available	13,678
						Total of Vr no 3 - MIS:	13,678
	4 - EST	Second	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 4 - EST:	2,88,885
	4 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	4,293
						Total of Vr no 4 - TA:	4,293
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	1,70,700
						03 Not Available	29,019
						55 Not Available	8,280
						56 Not Available	240

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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	5 - EST					Total of Vr no 5 - EST:	2,08,239
	5 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	5,033
						Total of Vr no 5 - TA:	5,033
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,02,200
						03 Not Available	85,374
						55 Not Available	29,310
						Total of Vr no 6 - EST:	6,16,884
	6 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	15,226
						Total of Vr no 6 - TA:	15,226
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,37,600
						03 Not Available	40,392
						55 Not Available	16,860
						Total of Vr no 7 - EST:	2,94,852

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	4,81,250
						Total of Vr no 1 - MIS:	4,81,250
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,13,400
						Total of Vr no 10 - MIS:	1,13,400
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,02,100
						Total of Vr no 11 - MIS:	2,02,100
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,05,000
						Total of Vr no 12 - MIS:	2,05,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,02,730
						Total of Vr no 13 - MIS:	3,02,730
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	72,000
						Total of Vr no 14 - MIS:	72,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,10,000
						Total of Vr no 15 - MIS:	1,10,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	85,000
						Total of Vr no 16 - MIS:	85,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,08,870
						Total of Vr no 17 - MIS:	1,08,870
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,67,340

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TREASURY NAME ALIGARH (06)

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	18 - MIS					Total of Vr no 18 - MIS:	13,67,340
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,05,000
						Total of Vr no 19 - MIS:	1,05,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,35,000
						Total of Vr no 20 - MIS:	1,35,000
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,53,350
						Total of Vr no 21 - MIS:	4,53,350
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	73,250
						Total of Vr no 22 - MIS:	73,250
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,500
						Total of Vr no 23 - MIS:	1,26,500
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,64,000
						Total of Vr no 24 - MIS:	1,64,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,05,300
						Total of Vr no 25 - MIS:	1,05,300
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,42,200
						Total of Vr no 26 - MIS:	1,42,200
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,74,070
						Total of Vr no 27 - MIS:	1,74,070
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,95,000
						Total of Vr no 28 - MIS:	1,95,000
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,61,630
						Total of Vr no 29 - MIS:	1,61,630
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	40,98,500
						Total of Vr no 3 - MIS:	40,98,500
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,62,630
						Total of Vr no 30 - MIS:	1,62,630
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	57,12,801
						Total of Vr no 31 - MIS:	57,12,801
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,10,000
						Total of Vr no 32 - MIS:	1,10,000
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,72,100
						Total of Vr no 33 - MIS:	1,72,100
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,73,170
						Total of Vr no 34 - MIS:	3,73,170

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TREASURY NAME ALIGARH (06)

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	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,960
						Total of Vr no 35 - MIS:	2,00,960
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	80,810
						Total of Vr no 36 - MIS:	80,810
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,33,400
						Total of Vr no 37 - MIS:	1,33,400
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,26,76,897
						Total of Vr no 38 - MIS:	6,26,76,897
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,59,000
						Total of Vr no 5 - MIS:	1,59,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,55,660
						Total of Vr no 6 - MIS:	1,55,660
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,28,620
						Total of Vr no 7 - MIS:	4,28,620
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	85,670
						Total of Vr no 8 - MIS:	85,670
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,10,632
						Total of Vr no 9 - MIS:	19,10,632
						Total of ALIGARH (06):	**9,01,75,362**

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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	1,60,24,220
						Total of Vr no 1 - MIS:	1,60,24,220
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	65,84,018
						Total of Vr no 10 - MIS:	65,84,018
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,68,41,362
						Total of Vr no 11 - MIS:	2,68,41,362
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	43,33,668
						Total of Vr no 12 - MIS:	43,33,668
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,46,54,063
						Total of Vr no 13 - MIS:	3,46,54,063
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,22,45,750
						Total of Vr no 14 - MIS:	3,22,45,750
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,67,63,343
						Total of Vr no 15 - MIS:	1,67,63,343
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,04,52,256
						Total of Vr no 16 - MIS:	1,04,52,256
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,30,83,635
						Total of Vr no 17 - MIS:	2,30,83,635
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	78,62,486
						Total of Vr no 18 - MIS:	78,62,486
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,34,366
						Total of Vr no 19 - MIS:	36,34,366
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	80,22,299
						Total of Vr no 2 - MIS:	80,22,299
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,68,16,502
						Total of Vr no 20 - MIS:	5,68,16,502
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,19,675
						Total of Vr no 21 - MIS:	52,19,675
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,92,69,772
						Total of Vr no 3 - MIS:	2,92,69,772
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	9,06,936
						Total of Vr no 4 - MIS:	9,06,936
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,11,03,800
						Total of Vr no 5 - MIS:	2,11,03,800
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,81,505
						Total of Vr no 6 - MIS:	5,81,505
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,05,039

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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	7 - MIS					Total of Vr no 7 - MIS:	15,05,039
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,04,237
						Total of Vr no 8 - MIS:	28,04,237
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,00,72,448
						Total of Vr no 9 - MIS:	1,00,72,448
						Total of ALLAHABAD (22):	**31,87,81,380**

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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 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	300
						55 Not Available	4,040
						Total of Vr no 10 - EST:	56,873
	10 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	949
						Total of Vr no 10 - MIS:	949
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,67,300
						03 Not Available	28,441
						55 Not Available	10,720
						Total of Vr no 11 - EST:	2,06,461
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	9,511
						Total of Vr no 11 - MIS:	9,511
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,87,300
						03 Not Available	1,16,841
						06 Not Available	700
						55 Not Available	70,980
						Total of Vr no 2 - EST:	8,75,821
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	15,824
						Total of Vr no 2 - MIS:	15,824
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	16,619
						03 Not Available	2,825
						55 Not Available	1,781
						Total of Vr no 3 - EST:	21,225
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,333
						Total of Vr no 3 - MIS:	5,333
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,14,500
						03 Not Available	1,21,465
						06 Not Available	700
						55 Not Available	72,820
						Total of Vr no 4 - EST:	9,09,485
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,801
						Total of Vr no 4 - MIS:	3,801
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,44,200
						03 Not Available	1,09,514
						55 Not Available	60,520
						Total of Vr no 5 - EST:	8,14,234

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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	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,365
						Total of Vr no 5 - MIS:	2,365
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,13,100
						03 Not Available	70,227
						06 Not Available	170
						55 Not Available	18,180
						Total of Vr no 6 - EST:	5,01,677
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,669
						Total of Vr no 6 - MIS:	5,669
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,28,100
						03 Not Available	1,74,777
						06 Not Available	7,120
						55 Not Available	75,060
						Total of Vr no 7 - EST:	12,85,057
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,221
						Total of Vr no 7 - MIS:	3,221
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,20,600
						03 Not Available	1,39,502
						06 Not Available	2,220
						55 Not Available	53,910
						Total of Vr no 8 - EST:	10,16,232
	8 - MIS	Second	Voted	No Objection	240801001 03 00	42 Not Available	11,730
						Total of Vr no 8 - MIS:	11,730
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,14,700
						03 Not Available	19,499
						06 Not Available	190
						55 Not Available	2,320
						Total of Vr no 9 - EST:	1,36,709
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	9,420
						Total of Vr no 9 - MIS:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003129	1 - EST	First	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 1 - EST:	1,49,206
	12 - 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 12 - EST:	1,49,206

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,08,389
						03 Not Available	1,40,508
						06 Not Available	2,510
						55 Not Available	21,110
						Total of Vr no 1 - EST:	3,72,517
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	21,452
						Total of Vr no 1 - MIS:	21,452
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,940
						Total of Vr no 2 - EST:	98,732
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,11,089
						03 Not Available	1,40,967
						06 Not Available	2,510
						55 Not Available	21,110
						Total of Vr no 3 - EST:	3,75,676
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	7,940
						Total of Vr no 4 - EST:	1,01,423

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	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 1 - EST:	27,827
	1 - MIS	First	Voted	No Objection	347500106 03 00	04 Not Available	3,888
						Total of Vr no 1 - MIS:	3,888
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	16,00,500
						03 Not Available	2,72,085
						55 Not Available	97,830
						Total of Vr no 10 - EST:	19,70,415
	2 - TA	First	Voted	No Objection	347500106 03 00	04 Not Available	7,750
						Total of Vr no 2 - TA:	7,750
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	7,53,000

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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	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Not Available	1,28,010
						55 Not Available	48,640
						Total of Vr no 5 - EST:	9,29,650
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 8 - EST:	28,646
						Total of ALLAHABAD-2 (64):	**1,01,29,985**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	4,96,400
						03 Not Available	84,388
						06 Not Available	3,550
						55 Not Available	19,470
						Total of Vr no 1 - EST:	6,03,808
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,33,000
						03 Not Available	73,610
						06 Not Available	2,850
						55 Not Available	17,910
						Total of Vr no 2 - EST:	5,27,370
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						55 Not Available	7,530
						Total of Vr no 3 - EST:	2,90,787
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,57,200
						03 Not Available	60,724
						55 Not Available	14,330
						Total of Vr no 4 - EST:	4,32,254
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,42,600
						03 Not Available	75,242
						06 Not Available	2,850
						55 Not Available	17,910
						Total of Vr no 5 - EST:	5,38,602
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,07,500
						03 Not Available	86,275
						06 Not Available	3,550
						55 Not Available	19,470
						Total of Vr no 6 - EST:	6,16,795

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 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	14,242
						03 Not Available	46,713
						06 Not Available	1,134
						55 Not Available	1,486
						Total of Vr no 1 - EST:	63,575
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	

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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	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	26,417
						Total of Vr no 1 - MIS:	26,417
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	84,891
						Total of Vr no 3 - MIS:	84,891
						Total of AMBEDKAR NAGAR (74):	**31,86,499**

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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	3,31,200
						03 Not Available	56,304
						06 Not Available	1,000
						55 Not Available	14,140
						Total of Vr no 1 - EST:	4,02,644
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,07,100
						03 Not Available	52,207
						06 Not Available	500
						55 Not Available	10,640
						Total of Vr no 10 - EST:	3,70,447
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						55 Not Available	7,770
						Total of Vr no 12 - EST:	2,55,927
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,52,800
						03 Not Available	42,976
						55 Not Available	11,680
						Total of Vr no 13 - EST:	3,07,456
	2 - 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 2 - EST:	3,60,034
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,40,193
						03 Not Available	40,833
						55 Not Available	11,153
						Total of Vr no 3 - EST:	2,92,179
	4 - 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 4 - EST:	2,48,673

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	First	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40

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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	First	Voted	No Objection	345600001 06 00	55 Not Available	1,100
						Total of Vr no 1 - EST:	30,273
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	79,251
						Total of Vr no 1 - MIS:	79,251
	2 - EST	First	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 2 - EST:	1,38,857
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	26,417
						Total of Vr no 2 - MIS:	26,417
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 3 - EST:	31,092
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,17,600
						03 Not Available	19,992
						06 Not Available	20
						55 Not Available	5,340
						Total of Vr no 4 - EST:	1,42,952
						Total of AURAIYA (81):	**26,86,202**

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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
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	7,000
						Total of Vr no 1 - MIS:	7,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,64,200
						03 Not Available	95,914
						06 Not Available	7,000
						55 Not Available	21,800
						Total of Vr no 10 - EST:	6,88,914
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,78,502
						03 Not Available	1,15,930
						06 Not Available	2,600
						55 Not Available	21,500
						Total of Vr no 11 - EST:	8,18,532
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	15,81,587
						03 Not Available	2,69,450
						06 Not Available	5,200
						55 Not Available	49,010
						Total of Vr no 12 - EST:	19,05,247
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,23,663
						03 Not Available	1,06,607
						06 Not Available	2,300
						55 Not Available	19,660
						Total of Vr no 2 - EST:	7,52,230
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,193
						Total of Vr no 2 - MIS:	5,193
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	15,40,600
						03 Not Available	2,61,902
						06 Not Available	5,200
						55 Not Available	49,010
						Total of Vr no 3 - EST:	18,56,712
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	7,354
						Total of Vr no 3 - MIS:	7,354
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,81,700
						03 Not Available	98,889
						06 Not Available	700
						55 Not Available	29,980
						Total of Vr no 4 - EST:	7,11,269

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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	5 - 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 5 - EST:	6,72,768
	6 - 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 6 - EST:	5,43,326
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,99,300
						03 Not Available	1,01,881
						06 Not Available	700
						55 Not Available	31,360
						Total of Vr no 7 - EST:	7,33,241
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,03,600
						03 Not Available	1,53,612
						55 Not Available	33,480
						Total of Vr no 8 - EST:	10,90,692
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,61,100
						03 Not Available	78,387
						06 Not Available	750
						55 Not Available	17,480
						Total of Vr no 9 - EST:	5,57,717

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 1 - EST:	71,322
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Not Available	9,216
						Total of Vr no 1 - MIS:	9,216
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	2,760

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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					Total of Vr no 2 - EST:	64,887
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	26,577
						Total of Vr no 2 - MIS:	26,577
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	30,845
						03 Not Available	1,01,172
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,37,817

Major Head	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	First	Voted	No Objection	347500106 03 00	01 Not Available	11,16,300
						03 Not Available	1,89,771
						06 Not Available	100
						55 Not Available	43,260
						Total of Vr no 3 - EST:	13,49,431
	3 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	19,310
						Total of Vr no 3 - TA:	19,310
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,40,700
						03 Not Available	40,919
						55 Not Available	9,710
						Total of Vr no 7 - EST:	2,91,329

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	29,44,838
						Total of Vr no 1 - MIS:	29,44,838
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	82,92,982
						Total of Vr no 10 - MIS:	82,92,982
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,73,300
						Total of Vr no 11 - MIS:	1,73,300
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,83,369

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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	12 - MIS					Total of Vr no 12 - MIS:	49,83,369
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	66,12,387
						Total of Vr no 13 - MIS:	66,12,387
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,75,428
						Total of Vr no 14 - MIS:	17,75,428
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	39,66,237
						Total of Vr no 15 - MIS:	39,66,237
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,67,70,213
						Total of Vr no 16 - MIS:	4,67,70,213
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,36,147
						Total of Vr no 17 - MIS:	6,36,147
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,26,573
						Total of Vr no 18 - MIS:	14,26,573
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,52,451
						Total of Vr no 19 - MIS:	14,52,451
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,41,300
						Total of Vr no 2 - MIS:	2,41,300
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,33,56,114
						Total of Vr no 20 - MIS:	2,33,56,114
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,77,943
						Total of Vr no 21 - MIS:	3,77,943
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,36,990
						Total of Vr no 22 - MIS:	16,36,990
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,97,636
						Total of Vr no 23 - MIS:	27,97,636
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,03,897
						Total of Vr no 24 - MIS:	25,03,897
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,61,378
						Total of Vr no 25 - MIS:	8,61,378
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	81,94,482
						Total of Vr no 26 - MIS:	81,94,482
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,75,913
						Total of Vr no 27 - MIS:	38,75,913
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,73,51,360
						Total of Vr no 28 - MIS:	1,73,51,360
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,05,91,306
						Total of Vr no 29 - MIS:	2,05,91,306

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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	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	11,05,288
						Total of Vr no 3 - MIS:	11,05,288
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,57,148
						Total of Vr no 30 - MIS:	1,57,148
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,31,270
						Total of Vr no 31 - MIS:	31,31,270
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	63,21,418
						Total of Vr no 32 - MIS:	63,21,418
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	76,07,597
						Total of Vr no 33 - MIS:	76,07,597
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,28,097
						Total of Vr no 34 - MIS:	49,28,097
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	35,65,504
						Total of Vr no 4 - MIS:	35,65,504
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	81,60,266
						Total of Vr no 5 - MIS:	81,60,266
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	94,01,571
						Total of Vr no 6 - MIS:	94,01,571
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,04,03,345
						Total of Vr no 7 - MIS:	1,04,03,345
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	36,34,380
						Total of Vr no 8 - MIS:	36,34,380
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,86,352
						Total of Vr no 9 - MIS:	22,86,352
						Total of AZAMGARH (34):	**23,49,11,622**

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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	1 - 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 1 - EST:	4,08,470
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,30,600
						03 Not Available	39,202
						06 Not Available	600
						55 Not Available	9,420
						Total of Vr no 2 - EST:	2,79,822
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,05,200
						03 Not Available	51,884
						06 Not Available	1,200
						55 Not Available	13,880
						Total of Vr no 3 - EST:	3,72,164
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,08,200
						03 Not Available	1,03,394
						55 Not Available	22,200
						Total of Vr no 4 - EST:	7,33,794
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	600
						55 Not Available	9,420
						Total of Vr no 5 - EST:	2,88,246
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						06 Not Available	1,200
						55 Not Available	19,680
						Total of Vr no 6 - EST:	3,87,090

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 (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,40,200
						03 Not Available	23,834
						55 Not Available	6,080
						Total of Vr no 1 - EST:	1,70,114
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	34,317

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TREASURY NAME	BADAUN (13)

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 (`)
13002434	1 - MIS					Total of Vr no 1 - MIS:	34,317
						Total of BADAUN (13):	**26,74,017**

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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	5,26,700
						03 Not Available	89,539
						06 Not Available	4,250
						55 Not Available	23,220
						Total of Vr no 2 - EST:	6,43,709
	3 - EST	First	Voted	No Objection	240801001 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 3 - EST:	49,403

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 (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	70,100
						03 Not Available	11,917
						06 Not Available	20
						55 Not Available	1,660
						Total of Vr no 1 - EST:	83,697
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,112
						Total of Vr no 1 - MIS:	51,112
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	54,900
						03 Not Available	9,333
						Total of Vr no 2 - EST:	64,233
						Total of BAGPAT (83):	**11,94,671**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,95,250
						03 Not Available	1,01,193
						06 Not Available	4,200
						55 Not Available	15,331
						Total of Vr no 1 - EST:	7,15,974
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	14,750
						Total of Vr no 1 - MIS:	14,750
	2 - EST	Second	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 2 - EST:	4,46,151
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,07,050
						03 Not Available	1,03,199
						06 Not Available	4,200
						55 Not Available	15,590
						Total of Vr no 3 - EST:	7,30,039
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,74,300
						03 Not Available	63,631
						06 Not Available	3,500
						55 Not Available	14,080
						Total of Vr no 4 - EST:	4,55,511
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,44,000
						03 Not Available	75,480
						06 Not Available	2,400
						55 Not Available	16,220
						Total of Vr no 5 - EST:	5,38,100
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,42,247
						03 Not Available	76,687
						06 Not Available	2,450
						55 Not Available	13,440
						Total of Vr no 6 - EST:	5,34,824

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 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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 1 - EST:	31,052
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	22,544
						Total of Vr no 1 - MIS:	22,544
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	7,180
						Total of Vr no 2 - EST:	1,87,594
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	4,100
						Total of Vr no 2 - MIS:	4,100
	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	18,786
						Total of Vr no 3 - MIS:	18,786
						Total of BAHRAICH (51):	**38,54,356**

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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	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 1 - EST:	7,89,282
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,78,100
						03 Not Available	1,15,277
						06 Not Available	3,800
						55 Not Available	24,250
						Total of Vr no 2 - EST:	8,21,427
	3 - 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 3 - EST:	5,91,811
	4 - 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 4 - 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	First	Voted	No Objection	345600001 06 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	1,660
						Total of Vr no 1 - EST:	86,953
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	34,375
						03 Not Available	1,12,750
						06 Not Available	2,510
						Total of Vr no 2 - EST:	1,49,635
	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	75,100
						03 Not Available	12,767

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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	4 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	1,660
						Total of Vr no 4 - EST:	89,527
						Total of BALLIA (31):	33,81,908

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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	5,70,200
						03 Not Available	96,934
						55 Not Available	20,140
						Total of Vr no 1 - EST:	6,87,274
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	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	92,300
						03 Not Available	15,691
						06 Not Available	300
						55 Not Available	1,340
						Total of Vr no 3 - EST:	1,09,631
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,48,700
						03 Not Available	76,279
						06 Not Available	2,400
						55 Not Available	19,410
						Total of Vr no 4 - EST:	5,46,789
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 5 - EST:	27,408

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	First	Voted	No Objection	345600001 06 00	01 Not Available	55,400
						03 Not Available	9,418
						55 Not Available	1,100
						Total of Vr no 1 - EST:	65,918
						Total of BALRAMPUR (79):	**15,05,604**

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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	First	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 1 - EST:	3,20,016
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,46,100
						03 Not Available	75,837
						55 Not Available	18,580
						Total of Vr no 2 - EST:	5,40,517
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						55 Not Available	16,990
						Total of Vr no 3 - EST:	4,40,764
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,84,900
						03 Not Available	48,365
						55 Not Available	6,390
						Total of Vr no 4 - EST:	3,39,655
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						06 Not Available	300
						55 Not Available	17,000
						Total of Vr no 5 - EST:	4,78,046
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,64,500
						03 Not Available	44,897
						55 Not Available	6,780
						Total of Vr no 6 - EST:	3,16,177
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	14,190
						03 Not Available	2,412
						55 Not Available	2,020
						Total of Vr no 7 - EST:	18,622
	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

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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	First	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 1 - EST:	1,16,047
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	3,316
						Total of Vr no 1 - MIS:	3,316
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	27,973
						Total of Vr no 2 - MIS:	27,973
	3 - EST	First	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 3 - EST:	60,506

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	1,46,200
						03 Not Available	24,854
						55 Not Available	7,380
						Total of Vr no 1 - EST:	1,78,434
	1 - MIS	First	Voted	No Objection	347500106 03 00	05 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	347500106 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
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,09,600
						03 Not Available	86,632
						55 Not Available	22,690
						Total of Vr no 3 - EST:	6,18,922

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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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	67,66,139
						Total of Vr no 1 - MIS:	67,66,139
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,68,467
						Total of Vr no 10 - MIS:	15,68,467
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	73,55,324
						Total of Vr no 11 - MIS:	73,55,324
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,28,975
						Total of Vr no 12 - MIS:	23,28,975
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	51,45,613
						Total of Vr no 2 - MIS:	51,45,613
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	12,69,377
						Total of Vr no 3 - MIS:	12,69,377
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	7,62,144
						Total of Vr no 4 - MIS:	7,62,144
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,86,897
						Total of Vr no 5 - MIS:	3,86,897
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,42,460
						Total of Vr no 6 - MIS:	1,42,460
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,87,688
						Total of Vr no 7 - MIS:	33,87,688
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,06,469
						Total of Vr no 8 - MIS:	20,06,469
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,54,79,185
						Total of Vr no 9 - MIS:	4,54,79,185
						Total of BANDA (26):	**8,04,37,420**

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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	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 1 - EST:	48,323
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	2,984
						Total of Vr no 1 - MIS:	2,984
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,43,700
						03 Not Available	1,09,429
						06 Not Available	700
						55 Not Available	21,480
						Total of Vr no 2 - EST:	7,75,309
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	35,484
						Total of Vr no 2 - MIS:	35,484
	3 - EST	First	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
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,77,100
						03 Not Available	98,107
						06 Not Available	5,900
						55 Not Available	23,860
						Total of Vr no 4 - EST:	7,04,967
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,56,200
						03 Not Available	77,554
						06 Not Available	2,700
						55 Not Available	15,360
						Total of Vr no 5 - EST:	5,51,814
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,70,000
						03 Not Available	79,900
						06 Not Available	2,700
						55 Not Available	15,360
						Total of Vr no 6 - EST:	5,67,960
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	13,651
						Total of Vr no 6 - MIS:	13,651
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,87,500
						03 Not Available	99,875

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	5,900
						55 Not Available	23,860
						Total of Vr no 7 - EST:	7,17,135
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,63,100
						03 Not Available	1,12,727
						06 Not Available	700
						55 Not Available	21,480
						Total of Vr no 8 - EST:	7,98,007
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,81,350
						03 Not Available	1,32,804
						06 Not Available	3,000
						55 Not Available	27,730
						Total of Vr no 9 - EST:	9,44,884

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	65,667
						55 Not Available	3,733
						Total of Vr no 1 - EST:	69,400
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Not Available	1,120
						Total of Vr no 1 - MIS:	1,120
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	54,500
						03 Not Available	9,265
						06 Not Available	840
						55 Not Available	2,570
						Total of Vr no 2 - EST:	67,175
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	4,660
						Total of Vr no 2 - MIS:	4,660
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	40
						55 Not Available	4,230
						Total of Vr no 3 - EST:	1,12,846
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,261
						Total of Vr no 3 - MIS:	1,261
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	28,615

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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	4 - MIS					Total of Vr no 4 - MIS:	28,615
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,782
						Total of Vr no 5 - MIS:	24,782
						Total of BARABANKY (54):	**63,44,281**

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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 (`)
11001524	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 1 - EST:	1,73,745
11001610	13 - 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 13 - EST:	99,405
11002433	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	10,120
						Total of Vr no 1 - MIS:	10,120
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	300
						55 Not Available	5,180
	10 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	1,02,590
						04 Not Available	9,782
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - MIS:	9,782
						01 Not Available	5,43,342
						03 Not Available	92,368
						06 Not Available	440
						55 Not Available	33,320
	11 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	6,69,470
						47 Not Available	10,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - MIS:	10,000
						01 Not Available	10,89,600
						03 Not Available	1,85,232
						06 Not Available	360
						55 Not Available	82,780
	12 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	13,57,972
						17 Not Available	3,63,932
	13 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - MIS:	3,63,932
						09 Not Available	43,732
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - MIS:	43,732
						01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	70
						55 Not Available	2,320

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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	14 - EST					Total of Vr no 14 - EST:	37,724
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						06 Not Available	50
						55 Not Available	12,280
						Total of Vr no 15 - EST:	1,56,591
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,26,100
						03 Not Available	1,06,437
						55 Not Available	48,860
						Total of Vr no 16 - EST:	7,81,397
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						55 Not Available	11,760
						Total of Vr no 17 - EST:	1,96,737
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	2,940
						Total of Vr no 2 - EST:	1,96,341
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	10,968
						Total of Vr no 2 - MIS:	10,968
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,97,800
						03 Not Available	84,626
						06 Not Available	300
						55 Not Available	46,700
						Total of Vr no 3 - EST:	6,29,426
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	2,006
						Total of Vr no 3 - MIS:	2,006
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,62,770
						03 Not Available	27,625
						55 Not Available	13,460
						Total of Vr no 4 - EST:	2,03,855
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	9,136
						Total of Vr no 4 - MIS:	9,136
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,47,200
						03 Not Available	42,024
						55 Not Available	24,760
						Total of Vr no 5 - EST:	3,13,984
	5 - MIS	Second	Voted	No Objection	240801001 03 00	02 Not Available	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,72,200

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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	First	Voted	No Objection	240801001 03 00	03 Not Available	63,223
						06 Not Available	1,200
						55 Not Available	19,100
						Total of Vr no 6 - EST:	4,55,723
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,769
						Total of Vr no 6 - MIS:	1,769
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,54,633
						03 Not Available	1,45,288
						06 Not Available	2,740
						55 Not Available	42,120
						Total of Vr no 7 - EST:	10,44,781
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	7,200
						Total of Vr no 7 - MIS:	7,200
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	70
						55 Not Available	2,320
						Total of Vr no 8 - EST:	36,671
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	11,650
						Total of Vr no 8 - MIS:	11,650
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,20,300
						03 Not Available	20,451
						06 Not Available	50
						55 Not Available	12,280
						Total of Vr no 9 - EST:	1,53,081
	9 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	17,690
						Total of Vr no 9 - MIS:	17,690

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	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	22,644
						Total of Vr no 3 - MIS:	22,644
	5 - 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 5 - EST:	31,333

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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	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,91,985
						03 Not Available	1,46,728
						06 Not Available	2,510
						55 Not Available	14,380
						Total of Vr no 6 - EST:	3,55,603
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	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 1 - EST:	2,95,716
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	6,545
						Total of Vr no 1 - MIS:	6,545
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 2 - EST:	1,84,834
						58 Not Available	22,644
						Total of Vr no 2 - MIS:	22,644
	3 - 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
	4 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 3 - EST:	1,84,834
						01 Not Available	2,48,600
						03 Not Available	28,866
						55 Not Available	24,100
	4 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 4 - EST:	3,01,566
						08 Not Available	1,800
	5 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 4 - MIS:	1,800
						09 Not Available	10,139
						Total of Vr no 5 - MIS:	10,139

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 (`)

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TREASURY NAME BAREILLY (11)

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	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,42,818
						03 Not Available	58,616
						55 Not Available	24,350
						Total of Vr no 3 - EST:	4,25,784
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	7,84,400
						03 Not Available	1,33,348
						06 Not Available	800
						55 Not Available	48,690
						Total of Vr no 4 - EST:	9,67,238

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	1,69,50,787
						Total of Vr no 1 - MIS:	1,69,50,787
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,68,903
						Total of Vr no 10 - MIS:	1,68,903
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,12,767
						Total of Vr no 11 - MIS:	10,12,767
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,42,51,046
						Total of Vr no 12 - MIS:	1,42,51,046
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,46,332
						Total of Vr no 13 - MIS:	3,46,332
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,51,567
						Total of Vr no 14 - MIS:	6,51,567
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,11,791
						Total of Vr no 15 - MIS:	5,11,791
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,84,887
						Total of Vr no 16 - MIS:	13,84,887
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,17,05,743
						Total of Vr no 17 - MIS:	3,17,05,743
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,83,833
						Total of Vr no 18 - MIS:	1,26,83,833
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,71,472
						Total of Vr no 19 - MIS:	15,71,472
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,95,21,177

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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	2 - MIS					Total of Vr no 2 - MIS:	3,95,21,177
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,83,470
						Total of Vr no 20 - MIS:	8,83,470
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,49,624
						Total of Vr no 21 - MIS:	71,49,624
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,52,398
						Total of Vr no 22 - MIS:	71,52,398
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,37,831
						Total of Vr no 23 - MIS:	5,37,831
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,80,38,460
						Total of Vr no 24 - MIS:	9,80,38,460
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	89,173
						Total of Vr no 25 - MIS:	89,173
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,14,000
						Total of Vr no 26 - MIS:	7,14,000
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,62,783
						Total of Vr no 27 - MIS:	7,62,783
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,37,915
						Total of Vr no 28 - MIS:	5,37,915
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	40,99,487
						Total of Vr no 29 - MIS:	40,99,487
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,79,850
						Total of Vr no 3 - MIS:	1,79,850
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,06,668
						Total of Vr no 4 - MIS:	2,06,668
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,01,79,533
						Total of Vr no 5 - MIS:	1,01,79,533
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,40,43,947
						Total of Vr no 6 - MIS:	5,40,43,947
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,37,78,481
						Total of Vr no 7 - MIS:	1,37,78,481
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,71,000
						Total of Vr no 8 - MIS:	1,71,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,81,622
						Total of Vr no 9 - MIS:	8,81,622
						Total of BAREILLY (11):	**33,00,92,705**

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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	1,48,000
						03 Not Available	25,160
						06 Not Available	300
						55 Not Available	7,460
						Total of Vr no 1 - EST:	1,80,920
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,82,700
						03 Not Available	65,059
						06 Not Available	1,250
						55 Not Available	11,660
						Total of Vr no 10 - EST:	4,60,669
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,72,500
						03 Not Available	46,325
						06 Not Available	1,200
						55 Not Available	5,400
						Total of Vr no 11 - EST:	3,25,425
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,89,400
						03 Not Available	83,198
						06 Not Available	1,300
						55 Not Available	14,340
						Total of Vr no 12 - EST:	5,88,238
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,40,100
						03 Not Available	40,817
						55 Not Available	2,760
						Total of Vr no 13 - EST:	2,83,677
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,87,400
						03 Not Available	65,858
						55 Not Available	19,430
						Total of Vr no 14 - EST:	4,72,688
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						06 Not Available	300
						55 Not Available	7,460
						Total of Vr no 15 - EST:	1,85,015
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	1,200
						55 Not Available	5,400
						Total of Vr no 2 - EST:	3,17,118

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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	3 - EST	First	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 3 - EST:	4,66,721
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,34,500
						03 Not Available	39,865
						55 Not Available	2,760
						Total of Vr no 4 - EST:	2,77,125
	5 - EST	First	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
						Total of Vr no 5 - EST:	5,75,251
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	19,350
						03 Not Available	3,290
						Total of Vr no 6 - EST:	22,640
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,37,000
						03 Not Available	57,290
						55 Not Available	11,670
						Total of Vr no 7 - EST:	4,05,960
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 8 - EST:	56,074
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,16,300
						03 Not Available	1,21,771
						06 Not Available	1,150
						55 Not Available	25,020
						Total of Vr no 9 - EST:	8,64,241

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

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TREASURY NAME BASTI (33)

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					Total of Vr no 1 - EST:	2,51,774
	1 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	8,908
						Total of Vr no 1 - TA:	8,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	27,523
						Total of Vr no 2 - MIS:	27,523

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	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 1 - EST:	4,64,385
	1 - MIS	Second	Voted	No Objection	347500106 03 00	15 Not Available	2,894
						Total of Vr no 1 - MIS:	2,894
	2 - 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 2 - EST:	3,10,209
	2 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	2,091
						Total of Vr no 2 - MIS:	2,091
	3 - MIS	Second	Voted	No Objection	347500106 03 00	17 Not Available	1,10,869
						Total of Vr no 3 - MIS:	1,10,869

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	30,90,044
						Total of Vr no 1 - MIS:	30,90,044
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,07,783
						Total of Vr no 10 - MIS:	26,07,783
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,31,265
						Total of Vr no 11 - MIS:	51,31,265

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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	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,82,15,770
						Total of Vr no 12 - MIS:	1,82,15,770
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,16,46,232
						Total of Vr no 13 - MIS:	7,16,46,232
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,40,253
						Total of Vr no 14 - MIS:	29,40,253
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	54,99,299
						Total of Vr no 15 - MIS:	54,99,299
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	37,567
						Total of Vr no 16 - MIS:	37,567
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	45,49,801
						Total of Vr no 17 - MIS:	45,49,801
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	41,41,733
						Total of Vr no 2 - MIS:	41,41,733
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,70,843
						Total of Vr no 3 - MIS:	6,70,843
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	98,69,392
						Total of Vr no 4 - MIS:	98,69,392
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,99,18,189
						Total of Vr no 5 - MIS:	2,99,18,189
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	61,82,463
						Total of Vr no 6 - MIS:	61,82,463
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	40,13,316
						Total of Vr no 7 - MIS:	40,13,316
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,05,48,937
						Total of Vr no 8 - MIS:	2,05,48,937
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,35,803
						Total of Vr no 9 - MIS:	6,35,803
						Total of BASTI (33):	**19,63,89,105**

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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	3,77,200
						03 Not Available	64,124
						55 Not Available	12,700
						Total of Vr no 1 - EST:	4,54,024
	2 - EST	First	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 2 - EST:	5,67,283
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	18,582
						Total of Vr no 2 - MIS:	18,582
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,70,200
						03 Not Available	62,934
						06 Not Available	350
						55 Not Available	22,030
						Total of Vr no 3 - EST:	4,55,514
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	30,804
						Total of Vr no 3 - MIS:	30,804
	4 - 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 4 - EST:	3,41,441
	4 - MIS	Second	Voted	No Objection	240801001 03 00	16 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						55 Not Available	12,700
						Total of Vr no 5 - EST:	4,67,245
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,33,900
						03 Not Available	73,763
						55 Not Available	20,160
						Total of Vr no 6 - EST:	5,27,823

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

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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 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	55,112
						06 Not Available	2,510
						Total of Vr no 1 - EST:	91,227
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Not Available	3,317
						Total of Vr no 1 - MIS:	3,317
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,16,564
						03 Not Available	23,018
						55 Not Available	10,420
						Total of Vr no 2 - EST:	2,50,002
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	23,670
						Total of Vr no 2 - MIS:	23,670
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	3,850
						Total of Vr no 3 - MIS:	3,850
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Not Available	2,226
						Total of Vr no 4 - MIS:	2,226
	5 - MIS	Second	Voted	No Objection	345600001 06 00	16 Not Available	1,250
						Total of Vr no 5 - MIS:	1,250
						Total of BIJNORE (12):	**32,68,258**

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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	09 Not Available	27,158
						Total of Vr no 1 - MIS:	27,158
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,01,000
						03 Not Available	1,02,170
						55 Not Available	28,070
						Total of Vr no 2 - EST:	7,31,240
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	5,350
						Total of Vr no 2 - MIS:	5,350
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,59,300
						03 Not Available	78,081
						06 Not Available	700
						55 Not Available	19,800
						Total of Vr no 3 - EST:	5,57,881
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	8,650
						Total of Vr no 3 - MIS:	8,650
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,51,000
						03 Not Available	76,670
						06 Not Available	1,400
						55 Not Available	17,290
						Total of Vr no 4 - EST:	5,46,360

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	First	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 1 - EST:	1,79,097
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	24,530
						Total of Vr no 1 - MIS:	24,530
	2 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	16,836
						Total of Vr no 2 - MIS:	16,836

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TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	24,74,031

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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	2,65,700
						03 Not Available	45,169
						06 Not Available	1,400
						55 Not Available	12,330
						Total of Vr no 1 - EST:	3,24,599
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,09,200
						03 Not Available	1,03,564
						06 Not Available	4,200
						55 Not Available	24,120
						Total of Vr no 2 - EST:	7,41,084
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						06 Not Available	3,500
						55 Not Available	16,120
						Total of Vr no 3 - EST:	4,67,145
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,36,300
						03 Not Available	1,08,171
						06 Not Available	8,400
						55 Not Available	25,340
						Total of Vr no 4 - EST:	7,78,211

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	First	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 1 - EST:	1,82,349
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	20,282
						Total of Vr no 1 - MIS:	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 - EST	First	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	First	Voted	No Objection	345600001 06 00	58 Not Available	20,282
						Total of Vr no 2 - MIS:	20,282
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,15,845
						55 Not Available	8,960
						Total of Vr no 3 - EST:	1,24,805
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,793
						Total of Vr no 4 - EST:	1,793
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,54,200
						03 Not Available	26,214
						06 Not Available	20
						55 Not Available	7,180
						Total of Vr no 5 - EST:	1,87,614
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 6 - EST:	31,052
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	77,883
						55 Not Available	4,480
						Total of Vr no 7 - EST:	82,363
						Total of CHANDAULI (77):	**29,98,662**

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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	2,04,700
						03 Not Available	34,799
						06 Not Available	700
						55 Not Available	2,680
						Total of Vr no 1 - EST:	2,42,879
	2 - 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 2 - EST:	3,43,492
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,12,300
						03 Not Available	1,04,091
						06 Not Available	5,750
						55 Not Available	20,900
						Total of Vr no 3 - EST:	7,43,041
	4 - EST	Second	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	2,10,900
						03 Not Available	35,853
						06 Not Available	700
						55 Not Available	2,680
						Total of Vr no 5 - EST:	2,50,133
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,90,100
						03 Not Available	49,317
						06 Not Available	3,500
						55 Not Available	9,350
						Total of Vr no 6 - EST:	3,52,267

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	4,470
						Total of Vr no 1 - EST:	1,21,353

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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	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	7,115
						Total of Vr no 1 - MIS:	7,115
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	10,042
						Total of Vr no 2 - MIS:	10,042
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	28,638
						Total of Vr no 3 - TA:	28,638
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	17,870
						03 Not Available	58,613
						06 Not Available	1,422
						Total of Vr no 4 - EST:	77,905
						Total of CHATRAPATI S M NAGAR (89):	**25,77,373**

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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	First	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 1 - EST:	3,17,593
	2 - EST	First	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 2 - EST:	4,19,765
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,46,800
						03 Not Available	75,956
						06 Not Available	4,900
						55 Not Available	18,310
						Total of Vr no 3 - EST:	5,45,966
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,48,400
						03 Not Available	42,228
						06 Not Available	3,500
						55 Not Available	10,960
						Total of Vr no 4 - EST:	3,05,088
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,69,600
						03 Not Available	45,832
						06 Not Available	1,400
						55 Not Available	10,870
						Total of Vr no 5 - EST:	3,27,702
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,54,300
						03 Not Available	60,231
						06 Not Available	4,200
						55 Not Available	12,960
						Total of Vr no 6 - EST:	4,31,691

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	2,36,285
						03 Not Available	1,54,259
						06 Not Available	2,510
						55 Not Available	12,130

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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	1 - EST					Total of Vr no 1 - EST:	4,05,184
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	7,001
						Total of Vr no 1 - MIS:	7,001
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 2 - EST:	31,052
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,736
						Total of Vr no 2 - MIS:	20,736
						Total of CHITRAKOOT (87):	**28,11,778**

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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	7,67,240
						03 Not Available	1,30,203
						06 Not Available	3,300
						55 Not Available	28,340
						Total of Vr no 1 - EST:	9,29,083
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,77,240
						03 Not Available	81,131
						06 Not Available	600
						55 Not Available	15,190
						Total of Vr no 2 - EST:	5,74,161
	3 - EST	Second	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 3 - EST:	4,81,552
	4 - EST	Second	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 4 - EST:	6,71,538
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						06 Not Available	1,400
						55 Not Available	10,280
						Total of Vr no 5 - EST:	4,95,475
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,63,500
						03 Not Available	95,795
						06 Not Available	4,900
						55 Not Available	21,500
						Total of Vr no 6 - EST:	6,85,695

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	First	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 1 - EST:	1,54,999

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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	2 - EST	First	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 2 - EST:	37,930
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						Total of Vr no 3 - EST:	85,680
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	35,145
						03 Not Available	1,15,276
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 4 - EST:	1,56,221
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	4,420
						Total of Vr no 5 - EST:	1,59,562
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 6 - EST:	38,983
						Total of DEORIA (35):	**44,70,879**

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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	3,04,700
						03 Not Available	51,799
						06 Not Available	20
						55 Not Available	11,680
						Total of Vr no 1 - EST:	3,68,199
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	7,696
						Total of Vr no 1 - MIS:	7,696
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,97,550
						03 Not Available	49,861
						06 Not Available	600
						55 Not Available	8,620
						Total of Vr no 2 - EST:	3,56,631
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	15,753
						Total of Vr no 2 - MIS:	15,753
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,47,000
						03 Not Available	41,990
						06 Not Available	300
						55 Not Available	6,680
						Total of Vr no 3 - EST:	2,95,970
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	920
						Total of Vr no 3 - MIS:	920
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,09,500
						03 Not Available	52,615
						55 Not Available	14,840
						Total of Vr no 4 - EST:	3,76,955
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	2,070
						Total of Vr no 4 - MIS:	2,070
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,54,500
						03 Not Available	43,265
						06 Not Available	300
						55 Not Available	6,680
						Total of Vr no 5 - EST:	3,04,745
	5 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	625
						Total of Vr no 5 - MIS:	625
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,07,950
						03 Not Available	51,629
						06 Not Available	600
						55 Not Available	8,620
						Total of Vr no 6 - EST:	3,68,799
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	2,400

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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	6 - MIS					Total of Vr no 6 - MIS:	2,400
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						06 Not Available	20
						55 Not Available	11,680
						Total of Vr no 7 - EST:	3,76,857
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						55 Not Available	14,840
						Total of Vr no 8 - EST:	3,82,454

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	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 1 - EST:	1,18,091
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,56,200
						03 Not Available	26,554
						55 Not Available	7,280
						Total of Vr no 2 - EST:	1,90,034
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,556
						Total of Vr no 2 - MIS:	25,556
						Total of ETAH (10):	**31,94,755**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	1,400
						55 Not Available	19,080
						Total of Vr no 1 - EST:	5,70,263
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	1,950
						Total of Vr no 1 - MIS:	1,950
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	1,400
						55 Not Available	3,000
						Total of Vr no 2 - EST:	1,33,685
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	4,380
						Total of Vr no 2 - MIS:	4,380
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	63,500
						03 Not Available	10,795
						06 Not Available	700
						55 Not Available	2,540
						Total of Vr no 3 - EST:	77,535
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	5,455
						Total of Vr no 3 - MIS:	5,455
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,37,300
						03 Not Available	74,341
						06 Not Available	4,900
						55 Not Available	15,080
						Total of Vr no 4 - EST:	5,31,621
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,64,300
						03 Not Available	44,931
						55 Not Available	6,900
						Total of Vr no 5 - EST:	3,16,131
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,898
						Total of Vr no 5 - MIS:	2,898

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 (`)
19002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,61,340

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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	1 - EST	First	Voted	No Objection	345600001 06 00	03 Not Available	27,428
						06 Not Available	72
						55 Not Available	4,790
						Total of Vr no 1 - EST:	1,93,630
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	27,746
						Total of Vr no 1 - MIS:	27,746
	2 - EST	First	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 2 - EST:	1,46,339
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	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	1,37,900
						03 Not Available	23,443
						06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,64,703
						Total of ETAWAH (19):	**23,23,675**

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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	5 - 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 5 - EST:	1,01,241
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,29,400
						03 Not Available	55,998
						06 Not Available	1,500
						55 Not Available	15,220
						Total of Vr no 1 - EST:	4,02,118
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	7,500
						Total of Vr no 1 - MIS:	7,500
	10 - EST	First	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 10 - EST:	1,29,985
	11 - 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	18,880
						Total of Vr no 11 - EST:	6,52,597
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,06,900
						03 Not Available	52,173
						06 Not Available	1,500
						55 Not Available	14,060
						Total of Vr no 12 - EST:	3,74,633
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,82,500
						03 Not Available	82,025
						06 Not Available	900
						55 Not Available	25,680
						Total of Vr no 13 - EST:	5,91,105
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,75,900
						03 Not Available	80,903
						06 Not Available	900
						55 Not Available	25,680
						Total of Vr no 2 - EST:	5,83,383
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	58,400

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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	3 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	9,928
						55 Not Available	3,320
						Total of Vr no 3 - EST:	71,648
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	7,050
						Total of Vr no 3 - MIS:	7,050
	4 - 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 4 - EST:	6,40,532
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	3,650
						55 Not Available	25,070
						Total of Vr no 6 - EST:	8,05,249
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,34,100
						03 Not Available	1,07,797
						06 Not Available	1,700
						55 Not Available	20,800
						Total of Vr no 7 - EST:	7,64,397
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,82,300
						03 Not Available	64,991
						06 Not Available	360
						55 Not Available	8,000
						Total of Vr no 8 - EST:	4,55,651
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 9 - EST:	1,13,022

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 1 - MIS:	25,898
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	3,988
						Total of Vr no 2 - MIS:	3,988
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	72,400

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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	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	12,308
						55 Not Available	3,120
						Total of Vr no 7 - EST:	87,828
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	3,960
						Total of Vr no 8 - EST:	1,03,878
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 9 - 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	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,23,135
						03 Not Available	1,05,933
						06 Not Available	60
						55 Not Available	29,030
						Total of Vr no 5 - EST:	7,58,158
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	13,39,700
						03 Not Available	2,27,749
						55 Not Available	55,260
						Total of Vr no 6 - EST:	16,22,709

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	20,24,692
						Total of Vr no 1 - MIS:	20,24,692
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	58,58,310
						Total of Vr no 10 - MIS:	58,58,310
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	26,01,043
						Total of Vr no 11 - MIS:	26,01,043
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,38,43,312

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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	12 - MIS					Total of Vr no 12 - MIS:	1,38,43,312
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,38,864
						Total of Vr no 13 - MIS:	17,38,864
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,27,789
						Total of Vr no 14 - MIS:	52,27,789
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,23,560
						Total of Vr no 15 - MIS:	51,23,560
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,20,320
						Total of Vr no 17 - MIS:	2,20,320
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,03,69,892
						Total of Vr no 18 - MIS:	1,03,69,892
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,78,972
						Total of Vr no 19 - MIS:	51,78,972
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	82,89,553
						Total of Vr no 2 - MIS:	82,89,553
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,36,18,037
						Total of Vr no 20 - MIS:	2,36,18,037
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,23,29,593
						Total of Vr no 21 - MIS:	2,23,29,593
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,55,54,673
						Total of Vr no 22 - MIS:	2,55,54,673
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,71,17,905
						Total of Vr no 23 - MIS:	1,71,17,905
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,40,62,329
						Total of Vr no 24 - MIS:	3,40,62,329
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	62,54,710
						Total of Vr no 25 - MIS:	62,54,710
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,250
						Total of Vr no 26 - MIS:	8,250
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,670
						Total of Vr no 27 - MIS:	7,670
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,620
						Total of Vr no 28 - MIS:	10,620
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,950
						Total of Vr no 29 - MIS:	9,950
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,15,40,291
						Total of Vr no 3 - MIS:	3,15,40,291

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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	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,900
						Total of Vr no 30 - MIS:	19,900
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,44,271
						Total of Vr no 31 - MIS:	38,44,271
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,05,685
						Total of Vr no 32 - MIS:	3,05,685
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,35,16,713
						Total of Vr no 33 - MIS:	1,35,16,713
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,33,340
						Total of Vr no 34 - MIS:	70,33,340
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,250
						Total of Vr no 35 - MIS:	12,250
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,85,500
						Total of Vr no 36 - MIS:	3,85,500
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	65,90,618
						Total of Vr no 37 - MIS:	65,90,618
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,25,68,323
						Total of Vr no 38 - MIS:	1,25,68,323
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,45,47,467
						Total of Vr no 39 - MIS:	1,45,47,467
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,69,186
						Total of Vr no 4 - MIS:	2,69,186
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	40,39,800
						Total of Vr no 40 - MIS:	40,39,800
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	79,18,291
						Total of Vr no 41 - MIS:	79,18,291
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,91,107
						Total of Vr no 5 - MIS:	19,91,107
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,92,503
						Total of Vr no 6 - MIS:	5,92,503
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	73,02,482
						Total of Vr no 7 - MIS:	73,02,482
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,42,036
						Total of Vr no 8 - MIS:	14,42,036
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,47,265
						Total of Vr no 9 - MIS:	8,47,265
						Total of FAIZABAD (49):	**31,26,12,786**

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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	2,28,800
						03 Not Available	38,896
						06 Not Available	1,600
						55 Not Available	10,130
						Total of Vr no 1 - EST:	2,79,426
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	700
						55 Not Available	10,050
						Total of Vr no 2 - EST:	3,40,456
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,433
						03 Not Available	414
						55 Not Available	135
						Total of Vr no 3 - EST:	2,982
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						06 Not Available	40
						55 Not Available	6,130
						Total of Vr no 4 - EST:	1,70,438
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,55,800
						03 Not Available	43,486
						06 Not Available	740
						55 Not Available	9,350
						Total of Vr no 5 - EST:	3,09,376
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,89,700
						03 Not Available	49,249
						06 Not Available	700
						55 Not Available	10,050
						Total of Vr no 6 - EST:	3,49,699
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,34,300
						03 Not Available	39,831
						06 Not Available	1,600
						55 Not Available	10,130
						Total of Vr no 7 - EST:	2,85,861

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 (`)

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TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	8,280
						Total of Vr no 1 - EST:	2,26,485
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	47,451
						Total of Vr no 1 - MIS:	47,451
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	2,860
						Total of Vr no 2 - EST:	72,358
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	11,300
						Total of Vr no 2 - MIS:	11,300
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,88,500
						03 Not Available	32,045
						55 Not Available	8,280
						Total of Vr no 3 - EST:	2,28,825
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	15,817
						Total of Vr no 3 - MIS:	15,817
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	60,300
						03 Not Available	10,251
						55 Not Available	2,860
						Total of Vr no 4 - EST:	73,411
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	28,133
						Total of Vr no 4 - MIS:	28,133
						Total of FATEHGARH (18):	**24,42,018**

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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	6,65,300
						03 Not Available	1,13,101
						06 Not Available	5,300
						55 Not Available	26,980
						Total of Vr no 1 - EST:	8,10,681
	2 - 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 2 - EST:	7,59,224
	3 - EST	First	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 3 - EST:	5,42,869
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,95,100
						03 Not Available	1,01,167
						06 Not Available	5,600
						55 Not Available	25,780
						Total of Vr no 4 - EST:	7,27,647
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	82,200
						03 Not Available	13,974
						06 Not Available	1,400
						55 Not Available	4,040
						Total of Vr no 5 - EST:	1,01,614
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,37,580
						03 Not Available	31,570
						Total of Vr no 6 - EST:	5,69,150
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,57,000
						03 Not Available	1,11,690
						06 Not Available	5,600
						55 Not Available	28,540
						Total of Vr no 7 - EST:	8,02,830
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,03,600
						03 Not Available	68,612
						06 Not Available	1,400
						55 Not Available	16,110
						Total of Vr no 8 - EST:	4,89,722

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	First	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 1 - EST:	64,661
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	198
						Total of Vr no 1 - MIS:	198
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	2,300
						Total of Vr no 10 - EST:	66,533
	2 - EST	First	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 2 - EST:	69,333
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	20,169
						Total of Vr no 2 - MIS:	20,169
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	37,455
						03 Not Available	1,22,852
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,66,107
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	22,445
						Total of Vr no 3 - MIS:	22,445
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 4 - EST:	85,644
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,194
						Total of Vr no 4 - MIS:	2,194
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 5 - EST:	85,644
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 6 - EST:	85,644
	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
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	37,455
						03 Not Available	1,22,852

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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	8 - EST	Second	Voted	No Objection	345600001 06 00	06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 8 - EST:	1,66,107
	9 - 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 9 - EST:	71,322
						Total of FATEHPUR (21):	**57,95,382**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,18,400
						03 Not Available	88,128
						06 Not Available	2,800
						55 Not Available	39,080
						Total of Vr no 1 - EST:	6,48,408
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,410
						Total of Vr no 1 - MIS:	3,410
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,95,900
						03 Not Available	33,303
						06 Not Available	1,400
						55 Not Available	16,360
						Total of Vr no 2 - EST:	2,46,963
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,620
						Total of Vr no 3 - EST:	70,204
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,14,200
						03 Not Available	87,414
						06 Not Available	900
						55 Not Available	21,280
						Total of Vr no 4 - EST:	6,23,794
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,75,600
						03 Not Available	46,852
						06 Not Available	300
						55 Not Available	18,160
						Total of Vr no 5 - EST:	3,40,912

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 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	16,429
						Total of Vr no 1 - MIS:	16,429
	2 - TA	First	Voted	No Objection	345600001 06 00	04 Not Available	21,500
						Total of Vr no 2 - TA:	21,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,063

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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	3 - MIS					Total of Vr no 3 - MIS:	24,063
						Total of FIROZABAD (68):	**20,01,683**

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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	1,60,667
						03 Not Available	27,313
						06 Not Available	50
						55 Not Available	7,430
						Total of Vr no 1 - EST:	1,95,460
	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	4,24,550
						03 Not Available	72,165
						55 Not Available	36,750
						Total of Vr no 4 - EST:	5,33,465
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,35,350
						03 Not Available	74,001
						55 Not Available	36,750
						Total of Vr no 5 - EST:	5,46,101
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,09,850
						03 Not Available	18,666
						55 Not Available	3,710
						Total of Vr no 6 - EST:	1,32,226
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,33,800
						03 Not Available	56,746
						55 Not Available	20,100
						Total of Vr no 7 - EST:	4,10,646
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,77,600
						03 Not Available	30,192
						06 Not Available	50
						55 Not Available	7,870
						Total of Vr no 8 - EST:	2,15,712

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 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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	3,400
						Total of Vr no 1 - EST:	94,894
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	13,410
						Total of Vr no 1 - MIS:	13,410
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,11,600
						03 Not Available	18,972
						55 Not Available	5,520
						Total of Vr no 2 - EST:	1,36,092
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	50,176
						Total of Vr no 2 - MIS:	50,176
	3 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	39,400
						55 Not Available	8,960
						Total of Vr no 3 - EST:	48,360
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	3,400
						Total of Vr no 4 - EST:	97,585
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 5 - EST:	55,293
						Total of GAUTAM BUDHA NAGAR (76):	**30,58,369**

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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	5,43,600
						03 Not Available	92,412
						06 Not Available	700
						55 Not Available	16,730
						Total of Vr no 1 - EST:	6,53,442
	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	3,91,200
						03 Not Available	66,504
						06 Not Available	4,200
						55 Not Available	15,400
						Total of Vr no 2 - EST:	4,77,304
	3 - 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 3 - EST:	8,06,800
	4 - 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 4 - EST:	6,96,840

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	First	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	First	Voted	No Objection	345600001 06 00	13 Not Available	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,02,418
						03 Not Available	1,12,750
						06 Not Available	2,510
						55 Not Available	7,770
						Total of Vr no 2 - EST:	2,25,448

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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	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	21,990
						Total of Vr no 2 - MIS:	21,990
	3 - EST	First	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 3 - EST:	1,33,014
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,000
						03 Not Available	3,570
						55 Not Available	1,161
						Total of Vr no 4 - EST:	25,731
						Total of GAZIPUR (30):	**30,69,737**

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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 - MIS	Second	Voted	No Objection	240801001 03 00	16 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						06 Not Available	3,500
						55 Not Available	22,830
						Total of Vr no 2 - EST:	3,67,151
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,700
						Total of Vr no 2 - MIS:	5,700
	3 - 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 3 - EST:	2,86,971
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	1,093
						Total of Vr no 3 - MIS:	1,093
	4 - 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 4 - EST:	2,65,523
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,86,800
						03 Not Available	99,756
						55 Not Available	50,340
						Total of Vr no 5 - EST:	7,36,896
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,88,926
						03 Not Available	1,00,117
						55 Not Available	51,714
						Total of Vr no 6 - EST:	7,40,757
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,20,300
						03 Not Available	37,451
						55 Not Available	15,260
						Total of Vr no 7 - EST:	2,73,011
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,00,900
						03 Not Available	51,153
						06 Not Available	3,500
						55 Not Available	22,830
						Total of Vr no 8 - EST:	3,78,383
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,38,400

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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	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	40,528
						06 Not Available	1,450
						55 Not Available	14,900
						Total of Vr no 9 - EST:	2,95,278

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	1,97,800
						03 Not Available	33,626
						55 Not Available	17,820
						Total of Vr no 1 - EST:	2,49,246
	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
						Total of GHAZIABAD (59):	**37,64,655**

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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	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 1 - EST:	76,977
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Not Available	18,837
						Total of Vr no 1 - MIS:	18,837
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,49,100
						03 Not Available	59,347
						55 Not Available	13,700
						Total of Vr no 2 - EST:	4,22,147
	3 - 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 3 - EST:	3,43,176
	4 - 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 4 - EST:	2,45,620
	5 - 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 5 - EST:	5,39,408
	6 - 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 6 - EST:	6,77,030
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,22,000
						03 Not Available	20,740
						06 Not Available	390
						55 Not Available	4,780
						Total of Vr no 7 - EST:	1,47,910
	8 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Not Available	3,32,800
						03 Not Available	56,576
						06 Not Available	780
						55 Not Available	8,150
						Total of Vr no 8 - EST:	3,98,306
	9 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Not Available	3,11,300
						03 Not Available	52,921

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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	Second	Voted	Missing vchr	240801001 03 00	06 Not Available	1,800
						55 Not Available	11,580
						Total of Vr no 9 - EST:	3,77,601

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	First	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 1 - EST:	2,80,185
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	73,590
						Total of Vr no 1 - MIS:	73,590
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,37,400
						03 Not Available	40,358
						55 Not Available	10,500
						Total of Vr no 2 - EST:	2,88,258
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,556
						Total of Vr no 2 - MIS:	25,556
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	1,10,129
						Total of Vr no 3 - MIS:	1,10,129

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,54,300
						03 Not Available	94,231
						55 Not Available	23,080
						Total of Vr no 1 - EST:	6,71,611
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,04,100
						03 Not Available	85,697
						55 Not Available	24,670
						Total of Vr no 2 - EST:	6,14,467
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,11,800

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TREASURY NAME GONDA (50)

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	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Not Available	87,006
						55 Not Available	24,670
						Total of Vr no 3 - EST:	6,23,476
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,00,200
						03 Not Available	85,034
						55 Not Available	20,310
						Total of Vr no 4 - EST:	6,05,544
	4 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	294
						Total of Vr no 4 - MIS:	294
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Not Available	10,556
						Total of Vr no 5 - MIS:	10,556
	6 - MIS	Second	Voted	No Objection	347500106 03 00	47 Not Available	1,100
						Total of Vr no 6 - MIS:	1,100

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	71,23,489
						Total of Vr no 1 - MIS:	71,23,489
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,17,72,318
						Total of Vr no 2 - MIS:	1,17,72,318
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	9,15,030
						Total of Vr no 3 - MIS:	9,15,030
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	40,76,223
						Total of Vr no 4 - MIS:	40,76,223
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,92,81,284
						Total of Vr no 5 - MIS:	10,92,81,284
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	74,23,890
						Total of Vr no 6 - MIS:	74,23,890
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	53,88,068
						Total of Vr no 7 - MIS:	53,88,068
						Total of GONDA (50):	**15,25,32,080**

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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	6,33,017
						03 Not Available	1,07,613
						06 Not Available	900
						55 Not Available	36,340
						Total of Vr no 1 - EST:	7,77,870
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	827
						Total of Vr no 1 - MIS:	827
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,203
						Total of Vr no 10 - MIS:	1,203
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,667
						Total of Vr no 11 - MIS:	1,667
	12 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,070
						Total of Vr no 12 - MIS:	2,070
	13 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,350
						Total of Vr no 13 - MIS:	4,350
	14 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,200
						Total of Vr no 16 - MIS:	1,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	12,78,200
						03 Not Available	2,17,294
						06 Not Available	7,300
						55 Not Available	70,520
						Total of Vr no 2 - EST:	15,73,314
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	5,515
						Total of Vr no 2 - MIS:	5,515
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,54,300
						03 Not Available	43,231
						06 Not Available	100
						55 Not Available	17,100
						Total of Vr no 3 - EST:	3,14,731
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	500
						Total of Vr no 3 - MIS:	500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	200
						55 Not Available	9,920

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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	4 - EST					Total of Vr no 4 - EST:	2,49,385
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	930
						Total of Vr no 4 - MIS:	930
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,37,500
						03 Not Available	74,375
						55 Not Available	40,160
						Total of Vr no 5 - EST:	5,52,035
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Not Available	16,720
						Total of Vr no 5 - MIS:	16,720
	6 - EST	First	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 6 - EST:	11,922
	6 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,362
						Total of Vr no 6 - MIS:	2,362
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 7 - EST:	80,127
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	5,136
						Total of Vr no 7 - MIS:	5,136
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,51,600
						03 Not Available	93,772
						06 Not Available	40
						55 Not Available	38,480
						Total of Vr no 8 - EST:	6,83,892
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	7,944
						Total of Vr no 8 - MIS:	7,944
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	58,168
						03 Not Available	9,889
						06 Not Available	4,956
						Total of Vr no 9 - EST:	73,013
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	70,542
						Total of Vr no 9 - MIS:	70,542

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 GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	17,720
						Total of Vr no 1 - EST:	2,24,108
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Not Available	48,719
						Total of Vr no 1 - MIS:	48,719
	2 - EST	First	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	25,556
						Total of Vr no 2 - MIS:	25,556
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	17,720
						Total of Vr no 3 - EST:	2,30,309
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - 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 4 - EST:	31,333
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	5,183
						Total of Vr no 4 - MIS:	5,183

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	46 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	1,563
						Total of Vr no 3 - MIS:	1,563
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	10,95,700
						03 Not Available	1,86,269
						55 Not Available	70,770
						Total of Vr no 4 - EST:	13,52,739

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TREASURY NAME GORAKHPUR (32)

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	4 - MIS	Second	Voted	No Objection	347500106 03 00	09 Not Available	6,041
						Total of Vr no 4 - MIS:	6,041
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,51,000
						03 Not Available	76,670
						55 Not Available	21,360
						Total of Vr no 5 - EST:	5,49,030

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	44,17,756
						Total of Vr no 1 - MIS:	44,17,756
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	9,85,837
						Total of Vr no 10 - MIS:	9,85,837
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	36,05,885
						Total of Vr no 11 - MIS:	36,05,885
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	22,00,665
						Total of Vr no 12 - MIS:	22,00,665
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,71,794
						Total of Vr no 13 - MIS:	42,71,794
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,64,581
						Total of Vr no 14 - MIS:	30,64,581
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	54,75,604
						Total of Vr no 15 - MIS:	54,75,604
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,63,922
						Total of Vr no 16 - MIS:	71,63,922
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,10,83,864
						Total of Vr no 17 - MIS:	1,10,83,864
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,41,337
						Total of Vr no 18 - MIS:	20,41,337
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,87,26,311
						Total of Vr no 19 - MIS:	2,87,26,311
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,02,66,025
						Total of Vr no 2 - MIS:	1,02,66,025
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,97,924

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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	20 - MIS					Total of Vr no 20 - MIS:	6,97,924
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,75,28,655
						Total of Vr no 21 - MIS:	2,75,28,655
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,90,870
						Total of Vr no 22 - MIS:	38,90,870
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,96,220
						Total of Vr no 23 - MIS:	20,96,220
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,58,20,308
						Total of Vr no 24 - MIS:	7,58,20,308
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,09,295
						Total of Vr no 25 - MIS:	30,09,295
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	61,27,129
						Total of Vr no 26 - MIS:	61,27,129
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,39,536
						Total of Vr no 27 - MIS:	12,39,536
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,06,896
						Total of Vr no 28 - MIS:	31,06,896
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,28,102
						Total of Vr no 29 - MIS:	32,28,102
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,79,608
						Total of Vr no 3 - MIS:	14,79,608
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,77,307
						Total of Vr no 30 - MIS:	49,77,307
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,55,646
						Total of Vr no 31 - MIS:	9,55,646
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,30,794
						Total of Vr no 32 - MIS:	34,30,794
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	91,76,765
						Total of Vr no 33 - MIS:	91,76,765
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	54,22,702
						Total of Vr no 4 - MIS:	54,22,702
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	7,78,583
						Total of Vr no 5 - MIS:	7,78,583
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	68,07,129
						Total of Vr no 6 - MIS:	68,07,129
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	15,02,350
						Total of Vr no 7 - MIS:	15,02,350

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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	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	24,32,464
						Total of Vr no 8 - MIS:	24,32,464
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	13,78,539
						Total of Vr no 9 - MIS:	13,78,539
						Total of GORAKHPUR (32):	**25,53,43,932**

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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	3,03,500
						03 Not Available	51,595
						06 Not Available	150
						55 Not Available	8,700
						Total of Vr no 1 - EST:	3,63,945
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	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 2 - EST:	3,70,660
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	Second	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 3 - EST:	3,91,049
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	300
						55 Not Available	5,620
						Total of Vr no 4 - EST:	1,77,910
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	6,437
						Total of Vr no 4 - MIS:	6,437

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	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 1 - EST:	30,333
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,898

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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	1 - MIS					Total of Vr no 1 - MIS:	25,898
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,25,485
						03 Not Available	1,35,423
						06 Not Available	2,510
						55 Not Available	6,060
						Total of Vr no 2 - EST:	2,69,478
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 3 - EST:	31,152
						Total of HAMIRPUR (25):	**16,74,362**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	2,150
						55 Not Available	14,510
						Total of Vr no 1 - EST:	4,01,473
	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	55,200
						03 Not Available	9,384
						06 Not Available	700
						55 Not Available	660
						Total of Vr no 10 - EST:	65,944
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 11 - EST:	70,668
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	700
						55 Not Available	5,980
						Total of Vr no 12 - EST:	1,41,230
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,64,000
						03 Not Available	27,880
						06 Not Available	750
						55 Not Available	6,440
						Total of Vr no 2 - EST:	1,99,070
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	3,180
						Total of Vr no 2 - MIS:	3,180
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 3 - EST:	66,573
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 4 - EST:	65,432
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						55 Not Available	5,980
						Total of Vr no 5 - EST:	1,36,552
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	58,600

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	6 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	9,962
						Total of Vr no 6 - EST:	68,562
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 7 - EST:	68,562
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,42,200
						03 Not Available	24,174
						06 Not Available	750
						55 Not Available	4,970
						Total of Vr no 8 - EST:	1,72,094
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,38,800
						03 Not Available	57,596
						06 Not Available	2,150
						55 Not Available	14,510
						Total of Vr no 9 - EST:	4,13,056

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	First	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 1 - EST:	1,08,278
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	98,120
						Total of Vr no 2 - MIS:	98,120
	3 - MIS	First	Voted	No Objection	345600001 06 00	17 Not Available	12,046
						Total of Vr no 3 - MIS:	12,046
						Total of HAPUR (90):	**21,08,840**

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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	4,93,400
						03 Not Available	83,878
						06 Not Available	5,600
						55 Not Available	22,360
						Total of Vr no 1 - EST:	6,05,238
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - 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 2 - EST:	3,15,121
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	1,550
						55 Not Available	17,260
						Total of Vr no 3 - EST:	4,68,090
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,45,850
						03 Not Available	41,718
						06 Not Available	650
						55 Not Available	7,460
						Total of Vr no 4 - EST:	2,95,678
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	2,700
						55 Not Available	20,200
						Total of Vr no 5 - EST:	4,66,915
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,69,100
						03 Not Available	45,747
						55 Not Available	7,060
						Total of Vr no 6 - EST:	3,21,907
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,03,000
						03 Not Available	85,510
						06 Not Available	5,600
						55 Not Available	22,360
						Total of Vr no 7 - EST:	6,16,470

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 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,03,470
						03 Not Available	20,791
						06 Not Available	20
						55 Not Available	10,000
						Total of Vr no 1 - EST:	2,34,281
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 1 - MIS:	25,898
						Total of HARDOI (47):	**33,53,598**

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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	93,900
						03 Not Available	15,963
						06 Not Available	300
						55 Not Available	5,060
						Total of Vr no 1 - EST:	1,15,223
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,100
						03 Not Available	16,337
						06 Not Available	300
						55 Not Available	5,060
						Total of Vr no 10 - EST:	1,17,797
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,90,400
						03 Not Available	49,368
						06 Not Available	300
						55 Not Available	8,030
						Total of Vr no 11 - EST:	3,48,098
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	800
						Total of Vr no 2 - EST:	74,627
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	300
						55 Not Available	6,910
						Total of Vr no 3 - EST:	2,36,998
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,72,900
						03 Not Available	29,393
						55 Not Available	9,220
						Total of Vr no 4 - EST:	2,11,513
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,400
						03 Not Available	1,428
						55 Not Available	465
						Total of Vr no 5 - EST:	10,293
	6 - 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 6 - EST:	3,36,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	800

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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	7 - EST					Total of Vr no 7 - EST:	76,850
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	2,810
						Total of Vr no 8 - EST:	1,30,106
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	7,200
						Total of Vr no 9 - EST:	1,63,629

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,21,615
						03 Not Available	1,32,370
						06 Not Available	2,510
						55 Not Available	3,860
						Total of Vr no 1 - EST:	2,60,355
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	24,424
						Total of Vr no 1 - MIS:	24,424
	2 - EST	First	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 2 - EST:	26,589
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,24,215
						03 Not Available	1,32,812
						06 Not Available	2,510
						55 Not Available	3,860
						Total of Vr no 3 - EST:	2,63,397
	4 - 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 4 - EST:	27,408
						Total of HATHRAS (78):	**24,23,939**

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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 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						55 Not Available	10,730
						Total of Vr no 1 - EST:	3,78,344
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,61,600
						03 Not Available	61,472
						55 Not Available	16,500
						Total of Vr no 2 - EST:	4,39,572
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,74,213
						03 Not Available	46,616
						55 Not Available	10,570
						Total of Vr no 3 - EST:	3,31,399
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,74,920
						03 Not Available	63,736
						55 Not Available	17,220
						Total of Vr no 4 - EST:	4,55,876
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,97,300
						03 Not Available	50,541
						55 Not Available	10,570
						Total of Vr no 5 - EST:	3,58,411
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,84,200
						03 Not Available	65,314
						55 Not Available	17,220
						Total of Vr no 6 - EST:	4,66,734
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	9,810
						Total of Vr no 7 - EST:	3,88,539
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						55 Not Available	19,150
						Total of Vr no 8 - EST:	5,42,257
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	42,320
						03 Not Available	7,194
						06 Not Available	1,840
						Total of Vr no 9 - EST:	51,354

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 (`)

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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	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 (`)
24002432	1 - MIS	First	Voted	No Objection	240801001 04 09	42 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000

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 (`)
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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,174
						Total of Vr no 1 - MIS:	20,174
	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	44 Not Available	1,116
						Total of Vr no 2 - MIS:	1,116
	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
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	2,028
						Total of Vr no 3 - TA:	2,028
	4 - EST	Second	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 4 - EST:	27,308
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	1,886
						Total of Vr no 4 - TA:	1,886
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,34,400
						03 Not Available	22,848
						06 Not Available	80
						55 Not Available	2,760
						Total of Vr no 5 - EST:	1,60,088

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TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	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	8,200
						Total of Vr no 6 - EST:	1,45,680
						Total of JALAUN (24):	**41,24,162**

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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	2,90,200
						03 Not Available	49,334
						06 Not Available	1,500
						55 Not Available	8,600
						Total of Vr no 1 - EST:	3,49,634
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,66,420
						03 Not Available	1,47,291
						06 Not Available	9,900
						55 Not Available	33,490
						Total of Vr no 2 - EST:	10,57,101
	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	9,70,313
						03 Not Available	1,64,953
						06 Not Available	5,250
						55 Not Available	40,610
						Total of Vr no 4 - EST:	11,81,126
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	46,650
						03 Not Available	7,932
						Total of Vr no 5 - EST:	54,582
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,06,355
						03 Not Available	52,080
						06 Not Available	1,500
						55 Not Available	8,600
						Total of Vr no 6 - EST:	3,68,535
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,67,874
						03 Not Available	1,47,538
						06 Not Available	9,900
						55 Not Available	33,490
						Total of Vr no 7 - EST:	10,58,802
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,43,400
						03 Not Available	92,378
						06 Not Available	1,500
						55 Not Available	18,260
						Total of Vr no 8 - EST:	6,55,538
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,00,000
						03 Not Available	1,70,000
						06 Not Available	5,250

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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	9 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	40,610
						Total of Vr no 9 - EST:	12,15,860

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	First	Voted	No Objection	345600001 06 00	01 Not Available	1,12,300
						03 Not Available	19,091
						06 Not Available	50
						55 Not Available	5,150
						Total of Vr no 1 - EST:	1,36,591
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 1 - MIS:	51,796
	2 - EST	First	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	09 Not Available	27,109
						Total of Vr no 2 - MIS:	27,109
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 4 - EST:	31,052
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,77,800
						03 Not Available	30,226
						06 Not Available	1,050
						55 Not Available	8,100
						Total of Vr no 5 - EST:	2,17,176
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,18,619
						03 Not Available	1,22,852

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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	6 - EST	Second	Voted	No Objection	345600001 06 00	06 Not Available	2,510
						55 Not Available	7,770
						Total of Vr no 6 - EST:	2,51,751
						Total of JAUNPUR (29):	76,12,046

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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	Missing vchr	240801001 03 00	01 Not Available	5,10,600
						03 Not Available	86,802
						06 Not Available	3,190
						55 Not Available	30,370
						Total of Vr no 1 - EST:	6,30,962
	1 - MIS	First	Voted	Missing vchr	240801001 03 00	17 Not Available	29,915
						Total of Vr no 1 - MIS:	29,915
	10 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	4,040
						Total of Vr no 10 - EST:	70,613
	11 - 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 11 - EST:	4,89,260
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	300
						55 Not Available	5,520
						Total of Vr no 12 - EST:	59,874
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,49,900
						03 Not Available	59,483
						55 Not Available	31,560
						Total of Vr no 13 - EST:	4,40,943
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,91,700
						03 Not Available	66,589
						06 Not Available	340
						55 Not Available	18,380
						Total of Vr no 14 - EST:	4,77,009
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 15 - EST:	37,504
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						55 Not Available	23,740
						Total of Vr no 16 - EST:	4,66,351
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,75,800
						03 Not Available	29,886
						06 Not Available	2,100

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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	17 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	16,560
						Total of Vr no 17 - EST:	2,24,346
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,69,800
						03 Not Available	79,866
						06 Not Available	30
						55 Not Available	27,500
						Total of Vr no 18 - EST:	5,77,196
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,30,600
						03 Not Available	73,202
						06 Not Available	890
						55 Not Available	28,580
						Total of Vr no 19 - EST:	5,33,272
	2 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	4,77,500
						03 Not Available	81,175
						06 Not Available	1,450
						55 Not Available	21,470
						Total of Vr no 2 - EST:	5,81,595
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,322
						Total of Vr no 2 - MIS:	1,322
	3 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	3,45,000
						03 Not Available	58,650
						55 Not Available	33,960
						Total of Vr no 3 - EST:	4,37,610
	3 - MIS	Second	Voted	No Objection	240801001 03 00	04 Not Available	7,921
						Total of Vr no 3 - MIS:	7,921
	4 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	3,55,893
						03 Not Available	60,502
						06 Not Available	340
						55 Not Available	18,380
						Total of Vr no 4 - EST:	4,35,115
	4 - MIS	Second	Voted	No Objection	240801001 03 00	05 Not Available	58,437
						Total of Vr no 4 - MIS:	58,437
	5 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 5 - EST:	37,504
	6 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	890
						55 Not Available	29,780

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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	6 - EST					Total of Vr no 6 - EST:	5,24,410
	7 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	5,54,400
						03 Not Available	94,248
						06 Not Available	30
						55 Not Available	34,880
						Total of Vr no 7 - EST:	6,83,558
	8 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	19,600
						03 Not Available	3,332
						06 Not Available	1,670
						Total of Vr no 8 - EST:	24,602
	9 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	46,500
						03 Not Available	7,905
						55 Not Available	4,520
						Total of Vr no 9 - EST:	58,925

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,66,040
						03 Not Available	28,084
						55 Not Available	14,480
						Total of Vr no 1 - EST:	2,08,604
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,174
						Total of Vr no 1 - MIS:	20,174
	2 - EST	First	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
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	15,464
						Total of Vr no 2 - TA:	15,464
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						Total of Vr no 3 - EST:	1,80,248
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	16,124
						Total of Vr no 3 - TA:	16,124
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	4 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	2,200
						Total of Vr no 4 - EST:	32,152
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	16,124
						Total of Vr no 4 - TA:	16,124
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,71,040
						03 Not Available	28,934
						55 Not Available	14,480
						Total of Vr no 5 - EST:	2,14,454
	5 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	16,124
						Total of Vr no 5 - TA:	16,124
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						Total of Vr no 6 - EST:	1,80,248

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	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,52,900
						03 Not Available	59,993
						55 Not Available	19,570
						Total of Vr no 4 - EST:	4,32,463
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						55 Not Available	12,560
						Total of Vr no 5 - EST:	2,48,900
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	6,980
						Total of Vr no 6 - EST:	99,644
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	4,720
						Total of Vr no 7 - EST:	66,847

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 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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	48,660
						Total of Vr no 1 - MIS:	48,660
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	77,610
						Total of Vr no 10 - MIS:	77,610
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	95,750
						Total of Vr no 11 - MIS:	95,750
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	92,640
						Total of Vr no 12 - MIS:	92,640
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	80,000
						Total of Vr no 13 - MIS:	80,000
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	13,11,330
						Total of Vr no 14 - MIS:	13,11,330
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	22,40,474
						Total of Vr no 15 - MIS:	22,40,474
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	35,000
						Total of Vr no 16 - MIS:	35,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,07,140
						Total of Vr no 17 - MIS:	1,07,140
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,34,112
						Total of Vr no 18 - MIS:	13,34,112
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,540
						Total of Vr no 19 - MIS:	42,540
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	13,84,582
						Total of Vr no 2 - MIS:	13,84,582
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,390
						Total of Vr no 20 - MIS:	34,390
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,610
						Total of Vr no 21 - MIS:	25,610
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,93,377
						Total of Vr no 22 - MIS:	6,93,377
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	80,590
						Total of Vr no 23 - MIS:	80,590
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	90,970
						Total of Vr no 24 - MIS:	90,970
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	85,000
						Total of Vr no 25 - MIS:	85,000
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	50,000

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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	26 - MIS					Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,89,178
						Total of Vr no 27 - MIS:	4,89,178
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,700
						Total of Vr no 28 - MIS:	51,700
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	60,300
						Total of Vr no 29 - MIS:	60,300
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	40,860
						Total of Vr no 3 - MIS:	40,860
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,550
						Total of Vr no 30 - MIS:	49,550
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,24,000
						Total of Vr no 31 - MIS:	1,24,000
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,660
						Total of Vr no 33 - MIS:	64,660
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,560
						Total of Vr no 34 - MIS:	70,560
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,440
						Total of Vr no 35 - MIS:	29,440
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,350
						Total of Vr no 36 - MIS:	70,350
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	84,650
						Total of Vr no 37 - MIS:	84,650
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,63,471
						Total of Vr no 38 - MIS:	31,63,471
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,81,977
						Total of Vr no 39 - MIS:	6,81,977
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	17,97,404
						Total of Vr no 4 - MIS:	17,97,404
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,06,704
						Total of Vr no 40 - MIS:	6,06,704
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	80,000
						Total of Vr no 41 - MIS:	80,000
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	69,490
						Total of Vr no 42 - MIS:	69,490
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,010
						Total of Vr no 43 - MIS:	49,010

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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	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	69,710
						Total of Vr no 44 - MIS:	69,710
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,290
						Total of Vr no 45 - MIS:	25,290
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,60,389
						Total of Vr no 46 - MIS:	18,60,389
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	96,870
						Total of Vr no 47 - MIS:	96,870
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	94,970
						Total of Vr no 48 - MIS:	94,970
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,330
						Total of Vr no 49 - MIS:	52,330
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	26,340
						Total of Vr no 5 - MIS:	26,340
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,670
						Total of Vr no 50 - MIS:	38,670
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,03,323
						Total of Vr no 51 - MIS:	27,03,323
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	78,570
						Total of Vr no 52 - MIS:	78,570
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,41,28,136
						Total of Vr no 53 - MIS:	4,41,28,136
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,87,980
						Total of Vr no 54 - MIS:	23,87,980
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,09,696
						Total of Vr no 55 - MIS:	6,09,696
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,02,459
						Total of Vr no 56 - MIS:	44,02,459
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,680
						Total of Vr no 57 - MIS:	1,680
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	26,120
						Total of Vr no 6 - MIS:	26,120
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	51,990
						Total of Vr no 7 - MIS:	51,990
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,87,08,479

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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	9 - MIS					Total of Vr no 9 - MIS:	1,87,08,479
						Total of JHANSI (23):	**9,95,33,228**

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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	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 1 - EST:	1,77,665
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,68,100
						03 Not Available	79,577
						55 Not Available	19,780
						Total of Vr no 2 - EST:	5,67,457
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,26,000
						03 Not Available	38,420
						55 Not Available	9,810
						Total of Vr no 3 - EST:	2,74,230
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,81,523
						03 Not Available	47,859
						55 Not Available	14,680
						Total of Vr no 4 - EST:	3,44,062

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	First	Voted	No Objection	345600001 06 00	01 Not Available	1,12,500
						03 Not Available	19,125
						55 Not Available	2,810
						Total of Vr no 1 - EST:	1,34,435
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Not Available	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,48,900
						03 Not Available	25,313
						55 Not Available	3,970
						Total of Vr no 2 - EST:	1,78,183
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Not Available	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	345600001 06 00	49 Not Available	26,436
						Total of Vr no 3 - MIS:	26,436
	5 - TA	First	Voted	No Objection	345600001 06 00	04 Not Available	1,000
						Total of Vr no 5 - TA:	1,000
	6 - TA	First	Voted	No Objection	345600001 06 00	04 Not Available	1,000

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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	6 - TA					Total of Vr no 6 - TA:	1,000
	7 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	9,228
						Total of Vr no 7 - MIS:	9,228
	8 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	386
						Total of Vr no 8 - MIS:	386
	9 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	362
						Total of Vr no 9 - TA:	362
						Total of JYOTIBA FULLE NAGAR (86):	**17,26,344**

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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	First	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 1 - EST:	6,15,956
	2 - EST	First	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	First	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	First	Voted	No Objection	240801001 03 00	01 Not Available	4,16,600
						03 Not Available	70,822
						06 Not Available	700
						55 Not Available	13,400
						Total of Vr no 4 - EST:	5,01,522
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,916
						03 Not Available	3,386
						55 Not Available	980
						Total of Vr no 5 - EST:	24,282

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	20
						55 Not Available	7,180
						Total of Vr no 1 - EST:	1,91,592
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	46,689
						03 Not Available	1,17,801
						06 Not Available	2,510
						55 Not Available	3,290

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TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	2 - EST					Total of Vr no 2 - EST:	1,70,290
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	2,550
						Total of Vr no 2 - MIS:	2,550
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	20
						55 Not Available	7,180
						Total of Vr no 3 - EST:	1,91,592
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	46,689
						03 Not Available	1,17,801
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 4 - EST:	1,70,290
						Total of KANNAUJ (84):	**20,40,262**

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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	5,38,550
						03 Not Available	91,545
						06 Not Available	1,400
						55 Not Available	21,980
						Total of Vr no 1 - EST:	6,53,475
	2 - 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 2 - EST:	4,23,049
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,54,420
						03 Not Available	1,00,360
						55 Not Available	12,460
						Total of Vr no 3 - EST:	5,67,240
	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	5,54,600
						03 Not Available	94,274
						06 Not Available	1,400
						55 Not Available	21,980
						Total of Vr no 5 - EST:	6,72,254
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,70,100
						03 Not Available	62,917
						06 Not Available	300
						55 Not Available	15,260
						Total of Vr no 6 - EST:	4,48,577

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	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 1 - EST:	69,333
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	4,600

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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	1 - MIS					Total of Vr no 1 - MIS:	4,600
	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
						Total of Vr no 2 - EST:	70,053
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	22,374
						Total of Vr no 2 - MIS:	22,374
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	2,980
						Total of Vr no 3 - EST:	81,780
	4 - 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 4 - EST:	71,322
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	60,600
						03 Not Available	10,302
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 5 - EST:	72,042
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	2,980
						Total of Vr no 6 - EST:	81,780
						Total of KANPUR DEHAT (62):	**36,73,703**

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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	14 - 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 14 - EST:	1,17,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001785	11 - 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 11 - EST:	92,595
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	600
						Total of Vr no 22 - EST:	95,253
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						55 Not Available	21,200
						Total of Vr no 1 - EST:	3,04,691
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - 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 10 - EST:	10,10,301
	12 - 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 12 - EST:	1,79,555
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	57,203
						03 Not Available	9,725
						55 Not Available	6,287
						Total of Vr no 13 - EST:	73,215
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,49,600
						03 Not Available	42,432
						55 Not Available	21,200
						Total of Vr no 15 - EST:	3,13,232

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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 (`)
20002433	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,54,400
						03 Not Available	77,248
						06 Not Available	800
						55 Not Available	31,340
						Total of Vr no 16 - EST:	5,63,788
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,23,900
						03 Not Available	38,063
						06 Not Available	750
						55 Not Available	23,220
						Total of Vr no 17 - EST:	2,85,933
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	10,020
						Total of Vr no 18 - EST:	1,12,512
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,12,600
						03 Not Available	70,142
						55 Not Available	31,200
						Total of Vr no 19 - EST:	5,13,942
	2 - 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 2 - EST:	2,81,673
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	5,041
						Total of Vr no 2 - MIS:	5,041
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	63,000
						03 Not Available	10,710
						55 Not Available	6,287
						Total of Vr no 20 - EST:	79,997
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						06 Not Available	1,000
						55 Not Available	13,000
						Total of Vr no 21 - EST:	1,84,586
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	12,79,919
						03 Not Available	2,17,586
						06 Not Available	200
						55 Not Available	95,990
						Total of Vr no 23 - EST:	15,93,695
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,59,742
						03 Not Available	1,80,157

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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 (`)
20002433	24 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	93,200
						Total of Vr no 24 - EST:	13,33,099
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,91,700
						03 Not Available	49,589
						55 Not Available	27,800
						Total of Vr no 25 - EST:	3,69,089
	3 - 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 3 - EST:	5,48,180
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Not Available	995
						Total of Vr no 3 - MIS:	995
	4 - 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 4 - EST:	4,96,006
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	10,216
						Total of Vr no 4 - MIS:	10,216
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	10,020
						Total of Vr no 5 - EST:	1,12,512
	6 - 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 6 - EST:	3,61,016
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	12,24,000
						03 Not Available	2,08,080
						06 Not Available	200
						55 Not Available	97,110
						Total of Vr no 7 - EST:	15,29,390
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,25,650
						03 Not Available	1,74,361
						55 Not Available	89,860
						Total of Vr no 8 - EST:	12,89,871
	9 - 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	72,660

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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			

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 (`)
20002433	9 - EST					Total of Vr no 9 - EST:	11,98,447
20002434	1 - EST	First	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 1 - EST:	2,18,718
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Not Available	28,900
						Total of Vr no 1 - MIS:	28,900
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,393
						Total of Vr no 2 - MIS:	25,393
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						Total of Vr no 3 - EST:	1,80,248
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,78,700
						03 Not Available	30,379
						55 Not Available	15,840
						Total of Vr no 4 - EST:	2,24,919
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	6,111
						Total of Vr no 4 - MIS:	6,111
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 5 - EST:	32,152
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	1,50,877
						Total of Vr no 5 - MIS:	1,50,877
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	89,019
						55 Not Available	9,827

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	6 - EST					Total of Vr no 6 - EST:	98,846
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,353
						Total of Vr no 6 - MIS:	1,353

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 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,794
						55 Not Available	40,010
						Total of Vr no 1 - EST:	7,75,004
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,50,600
						03 Not Available	1,95,602
						55 Not Available	92,930
	3 - EST	Second	Voted	No Objection	347500106 03 00	Total of Vr no 2 - EST:	14,39,132
						01 Not Available	3,84,600
						03 Not Available	65,382
						55 Not Available	18,120
						Total of Vr no 3 - EST:	4,68,102

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	23,62,052
						Total of Vr no 1 - MIS:	23,62,052
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	21,40,050
						Total of Vr no 10 - MIS:	21,40,050
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	11,58,654
						Total of Vr no 11 - MIS:	11,58,654
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,24,500
						Total of Vr no 12 - MIS:	14,24,500
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,46,583
						Total of Vr no 13 - MIS:	4,46,583
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,03,883

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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	14 - MIS					Total of Vr no 14 - MIS:	8,03,883
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,33,788
						Total of Vr no 15 - MIS:	3,33,788
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,39,330
						Total of Vr no 16 - MIS:	10,39,330
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,37,650
						Total of Vr no 17 - MIS:	1,37,650
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	45,22,462
						Total of Vr no 18 - MIS:	45,22,462
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	72,400
						Total of Vr no 19 - MIS:	72,400
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,02,08,968
						Total of Vr no 2 - MIS:	1,02,08,968
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 20 - MIS:	1,40,845
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	55,95,594
						Total of Vr no 21 - MIS:	55,95,594
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,32,053
						Total of Vr no 22 - MIS:	12,32,053
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,20,500
						Total of Vr no 23 - MIS:	15,20,500
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,71,834
						Total of Vr no 24 - MIS:	18,71,834
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,57,135
						Total of Vr no 25 - MIS:	10,57,135
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,01,792
						Total of Vr no 26 - MIS:	2,01,792
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,55,661
						Total of Vr no 27 - MIS:	3,55,661
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,84,084
						Total of Vr no 28 - MIS:	7,84,084
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,79,736
						Total of Vr no 29 - MIS:	2,79,736
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,93,000
						Total of Vr no 3 - MIS:	6,93,000
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,01,992
						Total of Vr no 30 - MIS:	7,01,992

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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	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,63,344
						Total of Vr no 31 - MIS:	4,63,344
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 32 - MIS:	1,40,845
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,80,345
						Total of Vr no 33 - MIS:	31,80,345
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,28,829
						Total of Vr no 34 - MIS:	18,28,829
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,27,720
						Total of Vr no 35 - MIS:	6,27,720
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,28,123
						Total of Vr no 36 - MIS:	8,28,123
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,23,484
						Total of Vr no 37 - MIS:	8,23,484
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,68,823
						Total of Vr no 38 - MIS:	5,68,823
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,54,433
						Total of Vr no 39 - MIS:	4,54,433
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,42,26,451
						Total of Vr no 4 - MIS:	1,42,26,451
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,25,264
						Total of Vr no 40 - MIS:	25,25,264
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,62,641
						Total of Vr no 41 - MIS:	12,62,641
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,51,679
						Total of Vr no 42 - MIS:	31,51,679
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,73,287
						Total of Vr no 43 - MIS:	11,73,287
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,73,172
						Total of Vr no 44 - MIS:	20,73,172
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,95,001
						Total of Vr no 45 - MIS:	8,95,001
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,56,554
						Total of Vr no 46 - MIS:	9,56,554
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,56,559
						Total of Vr no 47 - MIS:	5,56,559
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,54,25,480

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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	48 - MIS					Total of Vr no 48 - MIS:	1,54,25,480
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,51,852
						Total of Vr no 49 - MIS:	10,51,852
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,84,623
						Total of Vr no 5 - MIS:	5,84,623
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,70,561
						Total of Vr no 50 - MIS:	18,70,561
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,40,288
						Total of Vr no 51 - MIS:	33,40,288
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,96,188
						Total of Vr no 52 - MIS:	13,96,188
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,47,468
						Total of Vr no 55 - MIS:	38,47,468
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,10,464
						Total of Vr no 56 - MIS:	7,10,464
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,79,16,696
						Total of Vr no 57 - MIS:	1,79,16,696
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,22,91,024
						Total of Vr no 58 - MIS:	1,22,91,024
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,46,73,245
						Total of Vr no 59 - MIS:	1,46,73,245
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,46,030
						Total of Vr no 6 - MIS:	8,46,030
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,30,473
						Total of Vr no 60 - MIS:	16,30,473
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,01,544
						Total of Vr no 61 - MIS:	7,01,544
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,61,82,952
						Total of Vr no 62 - MIS:	1,61,82,952
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,44,097
						Total of Vr no 63 - MIS:	11,44,097
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,48,920
						Total of Vr no 64 - MIS:	11,48,920
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,52,956
						Total of Vr no 65 - MIS:	5,52,956
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,67,05,687
						Total of Vr no 66 - MIS:	3,67,05,687

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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	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,79,046
						Total of Vr no 67 - MIS:	22,79,046
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,17,496
						Total of Vr no 68 - MIS:	9,17,496
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,35,133
						Total of Vr no 69 - MIS:	13,35,133
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,09,772
						Total of Vr no 7 - MIS:	10,09,772
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,69,082
						Total of Vr no 70 - MIS:	15,69,082
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	24,69,694
						Total of Vr no 8 - MIS:	24,69,694
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,07,930
						Total of Vr no 9 - MIS:	10,07,930
						Total of KANPUR NAGAR (20):	**23,41,74,025**

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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	1,43,100
						03 Not Available	24,327
						55 Not Available	6,250
						Total of Vr no 1 - EST:	1,73,677
	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	3,15,500
						03 Not Available	53,635
						06 Not Available	650
						55 Not Available	9,970
						Total of Vr no 4 - EST:	3,79,755
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						06 Not Available	700
						55 Not Available	9,560
						Total of Vr no 5 - EST:	2,33,379
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,32,916
						03 Not Available	22,596
						55 Not Available	6,800
						Total of Vr no 6 - EST:	1,62,312

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 (`)
88002432	1 - MIS	First	Voted	No Objection	240801001 04 09	42 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of KANSHIRAM NAGAR (88):	**15,12,757**

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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	Second	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 1 - EST:	1,68,547
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,40,400
						03 Not Available	1,08,868
						06 Not Available	7,200
						55 Not Available	23,570
						Total of Vr no 2 - EST:	7,80,038
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,28,000
						03 Not Available	38,760
						06 Not Available	1,400
						55 Not Available	4,800
						Total of Vr no 3 - EST:	2,72,960
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	1,400
						55 Not Available	6,980
						Total of Vr no 4 - EST:	3,04,507
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,59,100
						03 Not Available	1,12,047
						06 Not Available	7,200
						55 Not Available	23,570
						Total of Vr no 5 - EST:	8,01,917
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,44,300
						03 Not Available	24,531
						06 Not Available	1,600
						55 Not Available	3,030
						Total of Vr no 6 - EST:	1,73,461
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,30,500
						03 Not Available	39,185
						06 Not Available	1,400
						55 Not Available	4,800
						Total of Vr no 7 - EST:	2,75,885
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,61,600
						03 Not Available	44,472
						06 Not Available	1,400
						55 Not Available	6,980
						Total of Vr no 8 - EST:	3,14,452

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TREASURY NAME KAUSHAMBI (82)

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 (`)
82002434	1 - 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 1 - EST:	47,524
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	17,436
						Total of Vr no 1 - MIS:	17,436
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,50,364
						03 Not Available	11,764
						55 Not Available	7,610
						Total of Vr no 2 - EST:	1,69,738
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	17,436
						Total of Vr no 2 - MIS:	17,436
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,52,364
						03 Not Available	12,104
						55 Not Available	7,610
						Total of Vr no 3 - EST:	1,72,078
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	17,436
						Total of Vr no 3 - MIS:	17,436
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 4 - EST:	48,928
						Total of KAUSHAMBI (82):	**35,82,343**

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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	7,82,743
						03 Not Available	1,33,067
						55 Not Available	31,070
						Total of Vr no 1 - EST:	9,46,880
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,609
						Total of Vr no 1 - MIS:	2,609
	2 - 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 2 - EST:	4,39,280
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,39,667
						03 Not Available	57,743
						06 Not Available	1,400
						55 Not Available	13,580
						Total of Vr no 3 - EST:	4,12,390
	4 - 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	16,060
						Total of Vr no 4 - EST:	5,56,130
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	62,419
						03 Not Available	10,611
						55 Not Available	2,020
						Total of Vr no 5 - EST:	75,050

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	3,680
						Total of Vr no 1 - EST:	93,770
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 1 - MIS:	25,898
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 2 - EST:	85,644

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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	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	First	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 3 - EST:	64,661
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	282
						Total of Vr no 3 - MIS:	282
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	3,680
						Total of Vr no 4 - EST:	96,461
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	2,300
						Total of Vr no 5 - EST:	66,533
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 6 - EST:	85,644
						Total of KHERI (48):	**29,55,632**

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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	1,55,129
						03 Not Available	26,372
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 1 - EST:	1,86,701
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	13,800
						03 Not Available	2,346
						55 Not Available	1,160
						Total of Vr no 10 - EST:	17,306
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	13,800
						03 Not Available	2,346
						55 Not Available	1,160
						Total of Vr no 11 - EST:	17,306
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 2 - EST:	1,90,996
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	300
						55 Not Available	4,200
						Total of Vr no 3 - EST:	1,23,723
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	1,300
						55 Not Available	11,040
						Total of Vr no 4 - EST:	3,90,835
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	1,300
						55 Not Available	11,040
						Total of Vr no 5 - EST:	3,90,835
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	1,300
						55 Not Available	11,040
						Total of Vr no 6 - EST:	3,90,835
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,01,000
						03 Not Available	51,170
						06 Not Available	360

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	9,450
						Total of Vr no 7 - EST:	3,61,980
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,71,013
						03 Not Available	63,072
						55 Not Available	12,570
						Total of Vr no 8 - EST:	4,46,655
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,01,000
						03 Not Available	51,170
						06 Not Available	360
						55 Not Available	9,450
						Total of Vr no 9 - EST:	3,61,980

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	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	58 Not Available	1,72,380
						Total of Vr no 1 - MIS:	1,72,380
	2 - EST	Second	Voted	No Objection	345600001 06 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	3,24,656
						55 Not Available	17,920
						56 Not Available	400
						Total of Vr no 3 - EST:	3,42,976
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	4,980
						56 Not Available	160
						Total of Vr no 4 - EST:	1,42,732
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	47,360
						03 Not Available	20,046
						55 Not Available	2,200
						Total of Vr no 5 - EST:	69,606

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TREASURY NAME LALITPUR (58)

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 (`)
58002434	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,480
						03 Not Available	40,146
						55 Not Available	1,620
						56 Not Available	50
						Total of Vr no 7 - EST:	66,296
						Total of LALITPUR (58):	**38,07,714**

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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	3,97,943
						Total of Vr no 2 - GIA:	3,97,943
	8 - GIA	Second	Voted	No Objection	207500800 03 00	31 Not Available	10,29,042
						Total of Vr no 8 - GIA:	10,29,042

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 (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Not Available	1,22,89,708
						Total of Vr no 1 - GIA:	1,22,89,708
	7 - GIA	Second	Voted	No Objection	207500800 04 00	31 Not Available	1,24,09,275
						Total of Vr no 7 - GIA:	1,24,09,275

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	11 - 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 11 - EST:	2,03,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	1 - 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 1 - EST:	1,02,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,97,350
						03 Not Available	1,35,550
						06 Not Available	3,800
						55 Not Available	79,480
						Total of Vr no 10 - EST:	10,16,180
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	57,098
						Total of Vr no 10 - MIS:	57,098
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	21,700
						03 Not Available	3,689

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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	55 Not Available	2,400
						Total of Vr no 12 - EST:	27,789
	12 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	61,240
						Total of Vr no 12 - MIS:	61,240
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,80,900
						03 Not Available	98,753
						06 Not Available	1,000
						55 Not Available	50,240
						Total of Vr no 13 - EST:	7,30,893
	13 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	9,806
						Total of Vr no 13 - MIS:	9,806
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	5,520
						Total of Vr no 14 - EST:	59,574
	14 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	7,424
						Total of Vr no 14 - MIS:	7,424
	15 - MIS	Second	Voted	No Objection	240801001 03 00	46 Not Available	10,478
						Total of Vr no 15 - MIS:	10,478
	16 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	3,535
						Total of Vr no 17 - MIS:	3,535
	2 - 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 2 - EST:	1,67,253
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Not Available	8,833
						Total of Vr no 2 - MIS:	8,833
	3 - 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 3 - EST:	1,40,565
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - 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

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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	4 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	87,440
						Total of Vr no 4 - EST:	13,46,118
	4 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	7,541
						Total of Vr no 4 - MIS:	7,541
	5 - 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 5 - EST:	17,51,100
	5 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	4,715
						Total of Vr no 5 - MIS:	4,715
	6 - MIS	First	Voted	No Objection	240801001 03 00	02 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,90,700
						03 Not Available	49,419
						06 Not Available	750
						55 Not Available	25,052
						Total of Vr no 7 - EST:	3,65,921
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	7,400
						Total of Vr no 7 - MIS:	7,400
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,92,750
						03 Not Available	1,68,768
						06 Not Available	1,050
						55 Not Available	1,00,380
						Total of Vr no 8 - EST:	12,62,948
	8 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	31,800
						Total of Vr no 8 - MIS:	31,800
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,04,700
						03 Not Available	85,799
						06 Not Available	740
						55 Not Available	39,020
						Total of Vr no 9 - EST:	6,30,259
	9 - MIS	First	Voted	No Objection	240801001 03 00	49 Not Available	27,856
						Total of Vr no 9 - MIS:	27,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003015	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850

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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			

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 (`)
43003015	6 - EST					Total of Vr no 6 - EST:	1,49,206
43002434	1 - EST	First	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 1 - EST:	1,30,927
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,19,200
						03 Not Available	20,264
						55 Not Available	10,140
						Total of Vr no 10 - EST:	1,49,604
	2 - EST	First	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 2 - EST:	1,11,870
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	8,150
						Total of Vr no 2 - MIS:	8,150
	3 - EST	First	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
						Total of Vr no 3 - EST:	2,50,572
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 3 - MIS:	25,898
	4 - MIS	First	Voted	No Objection	345600001 06 00	49 Not Available	19,281
						Total of Vr no 4 - MIS:	19,281
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,138
						03 Not Available	193
						Total of Vr no 7 - EST:	1,331
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,08,300
						03 Not Available	18,411
						55 Not Available	7,960
						Total of Vr no 8 - EST:	1,34,671

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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	01 Not Available	1,15,485
						03 Not Available	1,20,327
						06 Not Available	2,510
						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	11 - 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 11 - EST:	1,40,770
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,69,000
						03 Not Available	28,730
						06 Not Available	880
						55 Not Available	13,260
						Total of Vr no 12 - EST:	2,11,870
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,64,000
						03 Not Available	27,880
						06 Not Available	880
						55 Not Available	13,260
						Total of Vr no 4 - EST:	2,06,020
	5 - EST	First	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
	5 - TA	First	Voted	No Objection	345600001 06 00	04 Not Available	7,670
						Total of Vr no 5 - TA:	7,670
	6 - 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	3,290
						Total of Vr no 6 - EST:	1,40,770
	6 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 6 - MIS:	25,898
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,309
						Total of Vr no 7 - MIS:	1,309

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 LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	26,24,700
						03 Not Available	4,46,199
						55 Not Available	1,70,120
						Total of Vr no 1 - EST:	32,41,019
	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
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,69,500
						03 Not Available	1,98,815
						55 Not Available	78,133
						Total of Vr no 3 - EST:	14,46,448
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	25,98,800
						03 Not Available	4,41,796
						55 Not Available	1,70,450
						Total of Vr no 4 - EST:	32,11,046

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	66,68,737
						Total of Vr no 1 - MIS:	66,68,737
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,15,357
						Total of Vr no 10 - MIS:	18,15,357
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	98,87,16,834
						Total of Vr no 11 - MIS:	98,87,16,834
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,29,82,759
						Total of Vr no 12 - MIS:	1,29,82,759
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,58,31,354
						Total of Vr no 13 - MIS:	3,58,31,354
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,36,184
						Total of Vr no 14 - MIS:	44,36,184
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,84,57,734
						Total of Vr no 15 - MIS:	4,84,57,734
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,08,95,261
						Total of Vr no 16 - MIS:	5,08,95,261

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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	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,20,71,072
						Total of Vr no 17 - MIS:	5,20,71,072
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,95,93,234
						Total of Vr no 18 - MIS:	3,95,93,234
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,32,34,759
						Total of Vr no 19 - MIS:	4,32,34,759
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	12,90,843
						Total of Vr no 2 - MIS:	12,90,843
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,68,29,851
						Total of Vr no 3 - MIS:	3,68,29,851
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	48,54,311
						Total of Vr no 4 - MIS:	48,54,311
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,97,42,583
						Total of Vr no 5 - MIS:	14,97,42,583
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,33,02,365
						Total of Vr no 6 - MIS:	4,33,02,365
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,76,517
						Total of Vr no 7 - MIS:	19,76,517
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,21,269
						Total of Vr no 8 - MIS:	3,21,269
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,35,54,828
						Total of Vr no 9 - MIS:	2,35,54,828
						Total of LUCKNOW (43):	**1,59,20,57,578**

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 7 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001161	3 - 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 3 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001171	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						55 Not Available	27,552
						Total of Vr no 5 - EST:	2,29,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001567	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 2 - EST:	1,16,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	11,83,400
						03 Not Available	2,01,178
						06 Not Available	35,476
						55 Not Available	83,340
						Total of Vr no 10 - EST:	15,03,394
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	22,839
						Total of Vr no 2 - MIS:	22,839
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	12,799
						Total of Vr no 3 - MIS:	12,799
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,67,700
						03 Not Available	1,64,509
						06 Not Available	180
						55 Not Available	79,720
						Total of Vr no 4 - EST:	12,12,109
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Not Available	31,064
						Total of Vr no 5 - MIS:	31,064
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,17,410

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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	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	3,72,763
						06 Not Available	8,394
						55 Not Available	2,01,040
						Total of Vr no 8 - EST:	26,99,607
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,97,210
						03 Not Available	3,73,490
						06 Not Available	2,620
						55 Not Available	1,77,280
						Total of Vr no 9 - EST:	27,50,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 13 - EST:	2,19,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	1 - 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 1 - EST:	2,15,859
	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	11,12,255
						03 Not Available	1,90,009
						06 Not Available	1,740
						55 Not Available	88,660
						Total of Vr no 11 - EST:	13,92,664
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	32,62,400
						03 Not Available	5,54,608
						06 Not Available	1,170
						55 Not Available	2,23,840
						Total of Vr no 12 - EST:	40,42,018
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	3,050
						Total of Vr no 4 - MIS:	3,050
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	2,448

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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	7 - MIS					Total of Vr no 7 - MIS:	2,448
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	19,568
						Total of Vr no 8 - MIS:	19,568

Sub Head	04	Not Available	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	First	Voted	No Objection	240801001 04 01	20 Not Available	6,71,582
						Total of Vr no 1 - GIA:	6,71,582
	10 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	6,71,271
						Total of Vr no 10 - GIA:	6,71,271
	6 - GIA	First	Voted	No Objection	240801001 04 01	20 Not Available	58,500
						Total of Vr no 6 - GIA:	58,500
	9 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	3,95,819
						Total of Vr no 9 - GIA:	3,95,819

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	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	57,700
						03 Not Available	94,628
						06 Not Available	21,710
						Total of Vr no 5 - EST:	1,74,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - 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 1 - EST:	2,31,750
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	7,186
						Total of Vr no 1 - MIS:	7,186
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	50,165
						Total of Vr no 10 - MIS:	50,165
	12 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	45,439
						Total of Vr no 12 - MIS:	45,439

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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	13 - MIS	Second	Voted	No Objection	345600001 06 00	12 Not Available	23,800
						Total of Vr no 13 - MIS:	23,800
	14 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	27,636
						Total of Vr no 14 - MIS:	27,636
	15 - MIS	Second	Voted	No Objection	345600001 06 00	11 Not Available	24,831
						Total of Vr no 15 - MIS:	24,831
	16 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	2,83,847
						Total of Vr no 16 - MIS:	2,83,847
	17 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	62,127
						Total of Vr no 17 - MIS:	62,127
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,96,092
						55 Not Available	27,160
						Total of Vr no 2 - EST:	2,23,252
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Not Available	6,720
						Total of Vr no 2 - MIS:	6,720
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	23,03,900
						03 Not Available	3,91,663
						06 Not Available	580
						55 Not Available	1,91,780
						Total of Vr no 3 - EST:	28,87,923
	3 - MIS	First	Voted	No Objection	345600001 06 00	46 Not Available	99,415
						Total of Vr no 3 - MIS:	99,415
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	14,16,600
						03 Not Available	2,40,652
						06 Not Available	1,340
						55 Not Available	1,20,580
						Total of Vr no 4 - EST:	17,79,172
	4 - MIS	First	Voted	No Objection	345600001 06 00	22 Not Available	3,489
						Total of Vr no 4 - MIS:	3,489
	5 - MIS	First	Voted	No Objection	345600001 06 00	15 Not Available	29,533
						Total of Vr no 5 - MIS:	29,533
	6 - MIS	First	Voted	No Objection	345600001 06 00	12 Not Available	54,790
						Total of Vr no 6 - MIS:	54,790
	7 - MIS	First	Voted	No Objection	345600001 06 00	11 Not Available	74,830
						Total of Vr no 7 - MIS:	74,830
	8 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	68,281
						Total of Vr no 8 - MIS:	68,281
	9 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	1,61,857

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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	9 - MIS					Total of Vr no 9 - MIS:	1,61,857

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	18 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 18 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	16 - MIS	Second	Voted	No Objection	347500106 03 00	26 Not Available	28,00,000
						Total of Vr no 16 - MIS:	28,00,000
	17 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	2,592
						Total of Vr no 17 - MIS:	2,592
	18 - MIS	Second	Voted	No Objection	347500106 03 00	09 Not Available	57,286
						Total of Vr no 18 - MIS:	57,286
	19 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,90,700
						03 Not Available	49,419
						06 Not Available	80
						55 Not Available	27,200
						Total of Vr no 19 - EST:	3,67,399
	19 - MIS	Second	Voted	No Objection	347500106 03 00	16 Not Available	5,600
						Total of Vr no 19 - MIS:	5,600
	20 - MIS	Second	Voted	No Objection	347500106 03 00	08 Not Available	8,572
						Total of Vr no 20 - MIS:	8,572
	21 - MIS	Second	Voted	No Objection	347500106 03 00	49 Not Available	14,580
						Total of Vr no 21 - MIS:	14,580
	22 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	10,21,800
						03 Not Available	1,73,706
						06 Not Available	480
						55 Not Available	86,400
						Total of Vr no 22 - EST:	12,82,386
	22 - MIS	Second	Voted	No Objection	347500106 03 00	15 Not Available	62,378
						Total of Vr no 22 - MIS:	62,378

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	85,800

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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 (`)
60004661	17 - EST	Second	Voted	No Objection	347500106 03 00	03 Not Available	14,586
						55 Not Available	7,560
						Total of Vr no 17 - EST:	1,07,946
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Not Available	1,532
						Total of Vr no 2 - MIS:	1,532

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
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 (`)
60002431	1 - MIS	First	Voted	No Objection	440801101 01 02	42 Not Available	32,34,746
						Total of Vr no 1 - MIS:	32,34,746
						Total of LUCKNOW-2 (60):	**3,11,60,926**

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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	4,31,500
						03 Not Available	73,355
						06 Not Available	1,400
						55 Not Available	13,110
						Total of Vr no 1 - EST:	5,19,365
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,23,400
						03 Not Available	71,978
						06 Not Available	3,500
						55 Not Available	13,170
						Total of Vr no 2 - EST:	5,12,048
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,27,900
						03 Not Available	89,743
						06 Not Available	2,550
						55 Not Available	16,910
						Total of Vr no 3 - EST:	6,37,103
	4 - 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 4 - 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	First	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 1 - EST:	1,34,850
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,048
						Total of Vr no 1 - MIS:	24,048
	2 - EST	First	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	13 Not Available	2,629
						Total of Vr no 2 - MIS:	2,629
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	37,455

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	3 - EST	First	Voted	No Objection	345600001 06 00	03 Not Available	1,22,852
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,66,107
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						Total of Vr no 4 - EST:	85,680
						Total of MAHARAJGANJ (70):	29,34,661

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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	1,80,100
						03 Not Available	30,617
						06 Not Available	1,700
						55 Not Available	5,220
						Total of Vr no 1 - EST:	2,17,637
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,98,419
						03 Not Available	49,181
						06 Not Available	1,440
						55 Not Available	8,610
						Total of Vr no 2 - EST:	3,57,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	7,235
						Total of Vr no 2 - MIS:	7,235
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,80,150
						03 Not Available	1,06,603
						06 Not Available	4,200
						55 Not Available	14,210
						Total of Vr no 3 - EST:	6,05,163
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	725
						Total of Vr no 3 - MIS:	725
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,70,300
						03 Not Available	28,951
						06 Not Available	700
						55 Not Available	7,590
						Total of Vr no 4 - EST:	2,07,541
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	453
						Total of Vr no 4 - MIS:	453
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000

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 (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	2,200
						Total of Vr no 1 - EST:	58,828
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	9,339

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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	1 - MIS					Total of Vr no 1 - MIS:	9,339
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	13,680
						03 Not Available	2,326
						55 Not Available	660
						Total of Vr no 2 - EST:	16,666
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,19,600
						03 Not Available	20,332
						55 Not Available	5,520
						Total of Vr no 3 - EST:	1,45,452
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	3,213
						03 Not Available	546
						55 Not Available	142
						Total of Vr no 4 - EST:	3,901
	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 MAHOBA (71):	**17,84,225**

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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	First	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	First	Voted	No Objection	240801001 03 00	01 Not Available	4,48,600
						03 Not Available	75,990
						55 Not Available	15,940
						Total of Vr no 2 - EST:	5,40,530
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	40
						55 Not Available	9,180
						Total of Vr no 3 - EST:	3,24,769
	4 - EST	First	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
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,60,200
						03 Not Available	77,962
						55 Not Available	15,940
						Total of Vr no 5 - EST:	5,54,102
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,05,300
						03 Not Available	34,901
						55 Not Available	4,150
						Total of Vr no 6 - EST:	2,44,351

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	First	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	First	Voted	No Objection	345600001 06 00	58 Not Available	26,398
						Total of Vr no 1 - MIS:	26,398
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	22,400
						03 Not Available	3,808

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	2 - EST	First	Voted	No Objection	345600001 06 00	55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	1,710
						Total of Vr no 2 - MIS:	1,710
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	4,260
						Total of Vr no 3 - MIS:	4,260
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,30,900
						03 Not Available	22,253
						55 Not Available	6,080
						Total of Vr no 4 - EST:	1,59,233
	5 - EST	Second	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 5 - EST:	1,66,113
	6 - 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 6 - EST:	27,408
						Total of MAINPURI (09):	**29,43,448**

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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	3,38,900
						03 Not Available	57,613
						06 Not Available	1,050
						55 Not Available	11,330
						Total of Vr no 1 - EST:	4,08,893
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Not Available	6,034
						Total of Vr no 1 - MIS:	6,034
	2 - EST	First	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 2 - EST:	5,95,108
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	4,366
						Total of Vr no 2 - MIS:	4,366
	3 - 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 3 - EST:	4,77,007
	4 - 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 4 - EST:	4,91,935
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,49,100
						03 Not Available	59,347
						06 Not Available	1,050
						55 Not Available	11,330
						Total of Vr no 5 - EST:	4,20,827
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,04,200
						03 Not Available	85,714
						06 Not Available	1,250
						55 Not Available	21,260
						Total of Vr no 6 - EST:	6,12,424

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 (`)
07002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,02,300

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TREASURY NAME MATHURA (07)

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 (`)
07002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Not Available	3,995
						06 Not Available	40
						55 Not Available	5,580
						Total of Vr no 1 - EST:	1,11,915
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,424
						Total of Vr no 1 - MIS:	24,424
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,62,015
						03 Not Available	1,39,238
						06 Not Available	2,550
						55 Not Available	9,180
						Total of Vr no 2 - EST:	3,12,983
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,65,815
						03 Not Available	1,39,884
						06 Not Available	2,550
						55 Not Available	9,180
						Total of Vr no 3 - EST:	3,17,429
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,03,000
						03 Not Available	4,114
						06 Not Available	40
						55 Not Available	5,580
						Total of Vr no 4 - EST:	1,12,734
						Total of MATHURA (07):	**38,96,079**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	8,81,900
						03 Not Available	1,49,923
						06 Not Available	6,190
						55 Not Available	34,500
						Total of Vr no 2 - EST:	10,72,513
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,29,900
						03 Not Available	1,58,083
						06 Not Available	6,190
						55 Not Available	35,700
						Total of Vr no 3 - EST:	11,29,873
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,53,448
						03 Not Available	1,79,086
						06 Not Available	3,800
						55 Not Available	37,180
						Total of Vr no 4 - EST:	12,73,514

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 (`)
66002432	1 - MIS	First	Voted	No Objection	240801001 04 09	42 Not Available	11,000
						Total of Vr no 1 - MIS:	11,000

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 (`)
66002434	1 - EST	First	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	First	Voted	No Objection	345600001 06 00	13 Not Available	1,166
						Total of Vr no 1 - MIS:	1,166

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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 - EST	First	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 2 - EST:	1,61,931
	2 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	2,461
						Total of Vr no 2 - MIS:	2,461
	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	First	Voted	No Objection	345600001 06 00	58 Not Available	68,841
						Total of Vr no 3 - MIS:	68,841
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,37,300
						03 Not Available	23,341
						06 Not Available	80
						55 Not Available	5,890
						Total of Vr no 4 - EST:	1,66,611
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	2,200
						Total of Vr no 4 - MIS:	2,200
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,166
						Total of Vr no 5 - MIS:	1,166
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	22,947
						Total of Vr no 6 - MIS:	22,947
						Total of MAU (66):	**55,20,402**

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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 (`)
04001518	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 20 - EST:	89,154
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 23 - EST:	89,154
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	27,600
						03 Not Available	4,692
						06 Not Available	140
						55 Not Available	2,320
						Total of Vr no 1 - EST:	34,752
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	22,073
						Total of Vr no 1 - MIS:	22,073
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	32,000
						03 Not Available	3,840
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 10 - EST:	38,520
	10 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	9,990
						Total of Vr no 10 - MIS:	9,990
	11 - 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 11 - EST:	1,07,684
	11 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	34,171
						Total of Vr no 11 - MIS:	34,171
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,41,000
						03 Not Available	57,970
						06 Not Available	760
						55 Not Available	31,180
						Total of Vr no 12 - EST:	4,30,910
	13 - 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 13 - EST:	72,035
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,40,700

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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	14 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	57,919
						06 Not Available	1,400
						55 Not Available	35,020
						Total of Vr no 14 - EST:	4,35,039
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,64,700
						03 Not Available	61,999
						06 Not Available	4,900
						55 Not Available	34,240
						Total of Vr no 15 - EST:	4,65,839
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,18,100
						03 Not Available	1,05,077
						06 Not Available	3,870
						55 Not Available	44,440
						Total of Vr no 16 - EST:	7,71,487
	17 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						Total of Vr no 17 - EST:	1,25,424
	18 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,69,200
						03 Not Available	28,760
						Total of Vr no 18 - EST:	1,97,960
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 19 - EST:	46,698
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						06 Not Available	1,000
						55 Not Available	41,860
						Total of Vr no 2 - EST:	5,97,557
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	36,250
						Total of Vr no 2 - MIS:	36,250
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,88,300
						03 Not Available	83,011
						06 Not Available	1,000
						55 Not Available	41,860
						Total of Vr no 21 - EST:	6,14,171
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	57,600
						03 Not Available	9,792

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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	22 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	140
						55 Not Available	5,660
						Total of Vr no 22 - EST:	73,192
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	24,333
						03 Not Available	4,137
						55 Not Available	2,783
						Total of Vr no 3 - EST:	31,253
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,22,100
						03 Not Available	88,757
						06 Not Available	2,960
						55 Not Available	45,340
						Total of Vr no 4 - EST:	6,59,157
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	31,780
						Total of Vr no 4 - MIS:	31,780
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,10,900
						03 Not Available	1,03,853
						06 Not Available	3,100
						55 Not Available	57,320
						Total of Vr no 5 - EST:	7,75,173
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	20,959
						Total of Vr no 5 - MIS:	20,959
	6 - EST	First	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 6 - EST:	1,30,269
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	12,760
						Total of Vr no 6 - MIS:	12,760
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	1,040
						55 Not Available	11,800
						Total of Vr no 7 - EST:	1,58,739
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	6,282
						Total of Vr no 7 - MIS:	6,282
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,320
						56 Not Available	360

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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	8 - EST					Total of Vr no 8 - EST:	41,641
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	11,300
						Total of Vr no 8 - MIS:	11,300
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 9 - EST:	41,641
	9 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	25,000
						Total of Vr no 9 - MIS:	25,000

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 (`)
04002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	8,460
						Total of Vr no 1 - EST:	1,87,821
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	18,994
						Total of Vr no 1 - MIS:	18,994
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	46,500
						03 Not Available	7,905
						55 Not Available	4,400
						Total of Vr no 2 - EST:	58,805

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	13,79,800
						03 Not Available	2,34,566
						55 Not Available	98,520
						Total of Vr no 1 - EST:	17,12,886
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	7,93,700
						03 Not Available	1,34,929

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TREASURY NAME MEERUT (04)

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	12 - EST	Second	Voted	No Objection	347500106 03 00	55 Not Available	53,140
						Total of Vr no 12 - EST:	9,81,769
	12 - MIS	Second	Voted	No Objection	347500106 03 00	08 Not Available	27,580
						Total of Vr no 12 - MIS:	27,580
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	14,22,000
						03 Not Available	2,41,740
						55 Not Available	98,157
						Total of Vr no 13 - EST:	17,61,897
	13 - MIS	Second	Voted	No Objection	347500106 03 00	47 Not Available	6,006
						Total of Vr no 13 - MIS:	6,006
	14 - MIS	Second	Voted	No Objection	347500106 03 00	46 Not Available	11,650
						Total of Vr no 14 - MIS:	11,650
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	7,73,200
						03 Not Available	1,31,444
						55 Not Available	52,400
						Total of Vr no 2 - EST:	9,57,044
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,913
						03 Not Available	1,006
						Total of Vr no 3 - EST:	6,919

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	31,56,640
						Total of Vr no 1 - MIS:	31,56,640
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,56,653
						Total of Vr no 10 - MIS:	2,56,653
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,730
						Total of Vr no 100 - MIS:	2,730
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,400
						Total of Vr no 101 - MIS:	1,400
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	600
						Total of Vr no 102 - MIS:	600
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,750
						Total of Vr no 103 - MIS:	1,750
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	850

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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	104 - MIS					Total of Vr no 104 - MIS:	850
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,500
						Total of Vr no 105 - MIS:	2,500
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,530
						Total of Vr no 106 - MIS:	1,530
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	500
						Total of Vr no 107 - MIS:	500
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,000
						Total of Vr no 108 - MIS:	1,000
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	500
						Total of Vr no 109 - MIS:	500
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,78,609
						Total of Vr no 11 - MIS:	4,78,609
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,670
						Total of Vr no 110 - MIS:	1,670
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	500
						Total of Vr no 111 - MIS:	500
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	780
						Total of Vr no 112 - MIS:	780
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	460
						Total of Vr no 113 - MIS:	460
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	300
						Total of Vr no 114 - MIS:	300
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,020
						Total of Vr no 115 - MIS:	2,020
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,000
						Total of Vr no 116 - MIS:	3,000
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,760
						Total of Vr no 117 - MIS:	6,760
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,87,742
						Total of Vr no 118 - MIS:	7,87,742
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,17,34,506
						Total of Vr no 119 - MIS:	3,17,34,506
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	96,642
						Total of Vr no 12 - MIS:	96,642
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,32,945
						Total of Vr no 120 - MIS:	16,32,945

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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	121 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,67,803
						Total of Vr no 121 - MIS:	9,67,803
	122 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,13,797
						Total of Vr no 122 - MIS:	4,13,797
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,10,460
						Total of Vr no 123 - MIS:	6,10,460
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,30,782
						Total of Vr no 124 - MIS:	22,30,782
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,36,925
						Total of Vr no 125 - MIS:	14,36,925
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,16,938
						Total of Vr no 126 - MIS:	1,16,938
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,20,052
						Total of Vr no 127 - MIS:	15,20,052
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	21,86,480
						Total of Vr no 128 - MIS:	21,86,480
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,59,010
						Total of Vr no 129 - MIS:	8,59,010
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,02,098
						Total of Vr no 13 - MIS:	8,02,098
	130 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,80,761
						Total of Vr no 130 - MIS:	19,80,761
	131 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,18,647
						Total of Vr no 131 - MIS:	15,18,647
	132 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,82,321
						Total of Vr no 132 - MIS:	15,82,321
	133 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,49,519
						Total of Vr no 133 - MIS:	22,49,519
	134 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,19,088
						Total of Vr no 134 - MIS:	14,19,088
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,55,974
						Total of Vr no 14 - MIS:	4,55,974
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,62,280
						Total of Vr no 15 - MIS:	3,62,280
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,61,292
						Total of Vr no 16 - MIS:	5,61,292
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,43,360

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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	17 - MIS					Total of Vr no 17 - MIS:	3,43,360
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,47,587
						Total of Vr no 18 - MIS:	23,47,587
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,71,375
						Total of Vr no 19 - MIS:	23,71,375
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,64,487
						Total of Vr no 2 - MIS:	3,64,487
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,16,50,520
						Total of Vr no 20 - MIS:	3,16,50,520
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,77,52,951
						Total of Vr no 21 - MIS:	4,77,52,951
	22 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,20,668
						Total of Vr no 22 - MIS:	1,20,668
	23 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	68,974
						Total of Vr no 23 - MIS:	68,974
	24 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,45,442
						Total of Vr no 24 - MIS:	3,45,442
	25 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	7,50,087
						Total of Vr no 25 - MIS:	7,50,087
	26 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,00,370
						Total of Vr no 26 - MIS:	1,00,370
	27 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,59,917
						Total of Vr no 27 - MIS:	6,59,917
	28 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	12,95,816
						Total of Vr no 28 - MIS:	12,95,816
	29 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	51,140
						Total of Vr no 29 - MIS:	51,140
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,57,017
						Total of Vr no 3 - MIS:	1,57,017
	30 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,56,977
						Total of Vr no 30 - MIS:	8,56,977
	31 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,45,301
						Total of Vr no 31 - MIS:	1,45,301
	32 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	9,48,441
						Total of Vr no 32 - MIS:	9,48,441
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,37,656
						Total of Vr no 33 - MIS:	3,37,656

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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	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,73,792
						Total of Vr no 34 - MIS:	1,73,792
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,89,171
						Total of Vr no 35 - MIS:	1,89,171
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,49,188
						Total of Vr no 36 - MIS:	2,49,188
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,41,083
						Total of Vr no 37 - MIS:	5,41,083
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,80,908
						Total of Vr no 38 - MIS:	5,80,908
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,73,866
						Total of Vr no 39 - MIS:	5,73,866
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,41,519
						Total of Vr no 4 - MIS:	1,41,519
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,14,769
						Total of Vr no 40 - MIS:	13,14,769
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,63,380
						Total of Vr no 41 - MIS:	5,63,380
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	83,600
						Total of Vr no 42 - MIS:	83,600
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,29,600
						Total of Vr no 43 - MIS:	1,29,600
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,40,730
						Total of Vr no 44 - MIS:	4,40,730
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 45 - MIS:	1,40,845
	46 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Not Available	15,56,162
						Total of Vr no 46 - MIS:	15,56,162
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,62,236
						Total of Vr no 47 - MIS:	12,62,236
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,31,294
						Total of Vr no 48 - MIS:	24,31,294
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,22,577
						Total of Vr no 49 - MIS:	2,22,577
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,26,941
						Total of Vr no 5 - MIS:	3,26,941
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,82,098

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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	50 - MIS					Total of Vr no 50 - MIS:	4,82,098
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,58,945
						Total of Vr no 51 - MIS:	8,58,945
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,521
						Total of Vr no 52 - MIS:	29,521
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,400
						Total of Vr no 53 - MIS:	58,400
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,02,812
						Total of Vr no 54 - MIS:	23,02,812
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,89,619
						Total of Vr no 55 - MIS:	7,89,619
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,19,177
						Total of Vr no 56 - MIS:	7,19,177
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,90,627
						Total of Vr no 57 - MIS:	4,90,627
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,23,209
						Total of Vr no 58 - MIS:	7,23,209
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,92,173
						Total of Vr no 6 - MIS:	3,92,173
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,150
						Total of Vr no 60 - MIS:	2,150
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,450
						Total of Vr no 61 - MIS:	2,450
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	950
						Total of Vr no 62 - MIS:	950
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,950
						Total of Vr no 63 - MIS:	3,950
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,050
						Total of Vr no 64 - MIS:	7,050
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,000
						Total of Vr no 65 - MIS:	4,000
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,310
						Total of Vr no 66 - MIS:	10,310
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,370
						Total of Vr no 67 - MIS:	5,370
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,97,253
						Total of Vr no 68 - MIS:	2,97,253

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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	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,39,022
						Total of Vr no 69 - MIS:	1,39,022
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	20,66,686
						Total of Vr no 7 - MIS:	20,66,686
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,15,563
						Total of Vr no 70 - MIS:	1,15,563
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,35,031
						Total of Vr no 71 - MIS:	2,35,031
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,18,303
						Total of Vr no 72 - MIS:	5,18,303
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,07,628
						Total of Vr no 73 - MIS:	2,07,628
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,29,943
						Total of Vr no 74 - MIS:	3,29,943
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,26,633
						Total of Vr no 75 - MIS:	5,26,633
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,73,863
						Total of Vr no 76 - MIS:	3,73,863
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,58,653
						Total of Vr no 77 - MIS:	1,58,653
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,74,882
						Total of Vr no 78 - MIS:	1,74,882
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,028
						Total of Vr no 79 - MIS:	1,26,028
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,99,492
						Total of Vr no 8 - MIS:	4,99,492
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,50,198
						Total of Vr no 80 - MIS:	2,50,198
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,214
						Total of Vr no 81 - MIS:	32,214
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	75,788
						Total of Vr no 82 - MIS:	75,788
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,07,826
						Total of Vr no 83 - MIS:	2,07,826
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,83,869
						Total of Vr no 84 - MIS:	2,83,869
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,44,831

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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	85 - MIS					Total of Vr no 85 - MIS:	5,44,831
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,86,321
						Total of Vr no 86 - MIS:	12,86,321
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	61,454
						Total of Vr no 87 - MIS:	61,454
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,45,284
						Total of Vr no 88 - MIS:	2,45,284
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,33,710
						Total of Vr no 89 - MIS:	12,33,710
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,64,393
						Total of Vr no 9 - MIS:	1,64,393
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,89,674
						Total of Vr no 90 - MIS:	2,89,674
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,13,690
						Total of Vr no 91 - MIS:	2,13,690
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,12,497
						Total of Vr no 92 - MIS:	3,12,497
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,81,493
						Total of Vr no 93 - MIS:	1,81,493
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,38,995
						Total of Vr no 94 - MIS:	2,38,995
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,97,417
						Total of Vr no 95 - MIS:	2,97,417
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 96 - MIS:	1,40,845
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,13,692
						Total of Vr no 97 - MIS:	5,13,692
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,16,37,636
						Total of Vr no 98 - MIS:	7,16,37,636
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,00,43,521
						Total of Vr no 99 - MIS:	1,00,43,521
						Total of MEERUT (04):	**27,39,14,385**

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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	6,25,520
						03 Not Available	1,06,199
						06 Not Available	4,200
						55 Not Available	19,350
						Total of Vr no 1 - EST:	7,55,269
	1 - MIS	Second	Voted	No Objection	240801001 03 00	42 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,38,000
						03 Not Available	1,08,460
						06 Not Available	4,200
						55 Not Available	28,150
						Total of Vr no 10 - EST:	7,78,810
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,56,067
						03 Not Available	96,288
						06 Not Available	6,300
						55 Not Available	20,400
						Total of Vr no 11 - EST:	6,79,055
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,44,420
						03 Not Available	1,09,412
						06 Not Available	4,200
						55 Not Available	19,350
						Total of Vr no 12 - EST:	7,77,382
	2 - 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 2 - EST:	6,59,633
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	6,470
						Total of Vr no 3 - EST:	1,19,024
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,15,000
						03 Not Available	70,550
						55 Not Available	16,830
						Total of Vr no 4 - EST:	5,02,380
	4 - MIS	Second	Voted	Missing vchr	240801001 03 00	17 Not Available	1,00,000

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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	4 - MIS					Total of Vr no 4 - MIS:	1,00,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,73,900
						03 Not Available	46,563
						55 Not Available	10,290
						Total of Vr no 5 - EST:	3,30,753
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	100
						55 Not Available	2,360
						Total of Vr no 6 - EST:	74,181
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	77,800
						03 Not Available	13,226
						06 Not Available	840
						55 Not Available	3,180
						Total of Vr no 7 - EST:	95,046
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	140
						55 Not Available	3,960
						Total of Vr no 8 - EST:	1,83,227
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,12,600
						03 Not Available	70,142
						06 Not Available	1,460
						55 Not Available	13,310
						Total of Vr no 9 - EST:	4,97,512

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,20,327
						06 Not Available	2,510
						Total of Vr no 1 - EST:	1,59,522
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	19,889
						Total of Vr no 1 - MIS:	19,889

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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	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 2 - EST:	85,644
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,670
						Total of Vr no 2 - MIS:	2,670
	3 - EST	First	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 3 - EST:	1,63,966
	4 - EST	First	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	1,38,800
						03 Not Available	23,596
						55 Not Available	6,250
						Total of Vr no 5 - EST:	1,68,646
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	2,300
						Total of Vr no 6 - EST:	66,533
	7 - 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 7 - EST:	1,59,522
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 8 - 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 (`)
28002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,41,100
						03 Not Available	57,987
						55 Not Available	15,420
						Total of Vr no 1 - EST:	4,14,507
	1 - MIS	Second	Voted	No Objection	347500106 03 00	47 Not Available	4,650

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TREASURY NAME MIRZAPUR (28)

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 - MIS					Total of Vr no 1 - MIS:	4,650
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,48,400
						03 Not Available	1,10,228
						55 Not Available	24,120
						Total of Vr no 2 - EST:	7,82,748

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	54,88,146
						Total of Vr no 1 - MIS:	54,88,146
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,74,49,642
						Total of Vr no 10 - MIS:	2,74,49,642
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,07,09,893
						Total of Vr no 11 - MIS:	3,07,09,893
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,62,19,857
						Total of Vr no 12 - MIS:	2,62,19,857
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,06,33,619
						Total of Vr no 13 - MIS:	2,06,33,619
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,08,405
						Total of Vr no 14 - MIS:	8,08,405
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,37,32,144
						Total of Vr no 15 - MIS:	1,37,32,144
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	65,30,575
						Total of Vr no 16 - MIS:	65,30,575
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,99,74,877
						Total of Vr no 2 - MIS:	3,99,74,877
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	41,00,197
						Total of Vr no 3 - MIS:	41,00,197
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	50,98,635
						Total of Vr no 4 - MIS:	50,98,635
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	96,25,211
						Total of Vr no 5 - MIS:	96,25,211
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	22,61,875
						Total of Vr no 6 - MIS:	22,61,875

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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	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,54,689
						Total of Vr no 7 - MIS:	70,54,689
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,45,05,986
						Total of Vr no 8 - MIS:	2,45,05,986
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,07,723
						Total of Vr no 9 - MIS:	52,07,723
						Total of MIRZAPUR (28):	**23,72,17,348**

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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	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						Total of Vr no 13 - EST:	1,14,147
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,14,147
	25 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Not Available	36,914
						03 Not Available	15,487
						55 Not Available	7,560
						Total of Vr no 25 - EST:	59,961

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	1 - 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 1 - EST:	2,15,107
	18 - EST	Second	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 18 - EST:	2,15,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	24,074
						Total of Vr no 1 - MIS:	24,074
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,14,900
						03 Not Available	1,04,533
						55 Not Available	48,780
						Total of Vr no 10 - EST:	7,68,213
	11 - 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 11 - EST:	5,84,781
	12 - 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 12 - EST:	1,54,079
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	58,200

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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	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	9,894
						06 Not Available	7,113
						Total of Vr no 15 - EST:	75,207
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	41,300
						03 Not Available	7,021
						06 Not Available	4,567
						Total of Vr no 16 - EST:	52,888
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	3,340
						Total of Vr no 17 - EST:	40,663
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,46,900
						03 Not Available	41,973
						55 Not Available	16,390
						Total of Vr no 19 - EST:	3,05,263
	2 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	4,30,700
						03 Not Available	73,219
						55 Not Available	26,320
						Total of Vr no 2 - EST:	5,30,239
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	7,660
						Total of Vr no 20 - EST:	1,16,119
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,05,100
						03 Not Available	85,867
						55 Not Available	50,760
						Total of Vr no 21 - EST:	6,41,727
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	5,540
						Total of Vr no 22 - EST:	65,093
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,90,200
						03 Not Available	49,334
						55 Not Available	23,940
						Total of Vr no 23 - EST:	3,63,474
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,64,400
						03 Not Available	27,948
						55 Not Available	18,880

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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	24 - EST					Total of Vr no 24 - EST:	2,11,228
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,19,600
						03 Not Available	71,332
						55 Not Available	25,590
						Total of Vr no 26 - EST:	5,16,522
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,80,500
						03 Not Available	81,685
						55 Not Available	31,020
						Total of Vr no 27 - EST:	5,93,205
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,32,100
						03 Not Available	1,07,457
						55 Not Available	48,780
						Total of Vr no 28 - EST:	7,88,337
	3 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	16,390
						Total of Vr no 3 - EST:	2,97,658
	4 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	4,94,900
						03 Not Available	84,133
						55 Not Available	50,760
						Total of Vr no 4 - EST:	6,29,793
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,920
						Total of Vr no 4 - MIS:	4,920
	5 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	4,720
						Total of Vr no 5 - EST:	74,335
	6 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	1,60,727
						03 Not Available	27,324
						55 Not Available	17,279
						Total of Vr no 6 - EST:	2,05,330
	7 - EST	First	Voted	Missing vchr	240801001 03 00	01 Not Available	2,24,900
						03 Not Available	38,233
						55 Not Available	18,420
						Total of Vr no 7 - EST:	2,81,553
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						Total of Vr no 8 - EST:	23,260
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,05,500

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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	9 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	17,935
						55 Not Available	9,880
						Total of Vr no 9 - EST:	1,33,315

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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	35,915
						03 Not Available	1,17,801
						06 Not Available	2,510
						Total of Vr no 1 - EST:	1,56,226
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	14,129
						Total of Vr no 1 - MIS:	14,129
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	13,980
						Total of Vr no 2 - EST:	2,01,063
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	26,028
						Total of Vr no 2 - MIS:	26,028
	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
	5 - MIS	First	Voted	No Objection	345600001 06 00	17 Not Available	6,000
						Total of Vr no 5 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	10,276
						Total of Vr no 7 - MIS:	10,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Not Available	2,425
						Total of Vr no 3 - MIS:	2,425
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 4 - EST:	72,093
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	26,028

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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 (`)
14002435	4 - MIS					Total of Vr no 4 - MIS:	26,028
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 5 - EST:	32,152
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 6 - EST:	36,681
	6 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	31,956
						Total of Vr no 6 - MIS:	31,956
	8 - MIS	Second	Voted	No Objection	345600001 06 00	17 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000

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	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	9,58,900
						03 Not Available	1,63,013
						55 Not Available	61,270
						Total of Vr no 5 - EST:	11,83,183
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,59,100
						03 Not Available	78,047
						55 Not Available	26,460
						Total of Vr no 6 - EST:	5,63,607

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	1,75,73,636
						Total of Vr no 1 - MIS:	1,75,73,636
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,94,480
						Total of Vr no 10 - MIS:	3,94,480
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,62,24,748

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TREASURY NAME MORADABAD (14)

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	11 - MIS					Total of Vr no 11 - MIS:	13,62,24,748
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,06,270
						Total of Vr no 12 - MIS:	2,06,270
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,07,690
						Total of Vr no 13 - MIS:	1,07,690
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	99,140
						Total of Vr no 14 - MIS:	99,140
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,12,530
						Total of Vr no 17 - MIS:	1,12,530
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,280
						Total of Vr no 18 - MIS:	64,280
	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	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,340
						Total of Vr no 3 - MIS:	10,340
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,01,67,912
						Total of Vr no 4 - MIS:	1,01,67,912
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	86,63,707
						Total of Vr no 5 - MIS:	86,63,707
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	69,850
						Total of Vr no 6 - MIS:	69,850
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,420
						Total of Vr no 7 - MIS:	44,420
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,610
						Total of Vr no 8 - MIS:	1,40,610
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	55,79,067
						Total of Vr no 9 - MIS:	55,79,067
						Total of MORADABAD (14):	**19,04,72,188**

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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	2,11,800
						03 Not Available	36,006
						55 Not Available	9,670
						Total of Vr no 1 - EST:	2,57,476
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - 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 2 - EST:	4,40,555
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	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
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	8,117
						Total of Vr no 3 - MIS:	8,117
	4 - EST	First	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 4 - EST:	5,29,063
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,759
						Total of Vr no 4 - MIS:	2,759
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,93,700
						03 Not Available	66,929
						06 Not Available	100
						55 Not Available	15,250
						Total of Vr no 5 - EST:	4,75,979
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						55 Not Available	19,060
						Total of Vr no 6 - EST:	5,37,019
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,72,100
						03 Not Available	80,257
						06 Not Available	2,962
						55 Not Available	17,050
						Total of Vr no 7 - EST:	5,72,369

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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	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,61,100
						03 Not Available	44,387
						55 Not Available	12,430
						Total of Vr no 8 - EST:	3,17,917

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	First	Voted	No Objection	345600001 06 00	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	4,980
						Total of Vr no 1 - EST:	1,36,254
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	1,167
						Total of Vr no 1 - MIS:	1,167
	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	First	Voted	No Objection	345600001 06 00	09 Not Available	8,418
						Total of Vr no 2 - MIS:	8,418
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,556
						Total of Vr no 3 - MIS:	25,556
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,171
						Total of Vr no 4 - MIS:	1,171
						Total of MUZAFFARNAGAR (03):	**38,09,777**

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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	10,62,600
						03 Not Available	1,80,642
						06 Not Available	5,400
						55 Not Available	33,610
						Total of Vr no 2 - EST:	12,82,252
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,64,500
						03 Not Available	1,29,965
						06 Not Available	5,700
						55 Not Available	30,820
						Total of Vr no 3 - EST:	9,30,985

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	First	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
						Total of Vr no 1 - EST:	1,78,509
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						Total of Vr no 2 - EST:	28,314
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						Total of Vr no 3 - EST:	85,680
						Total of PADRAUNA (73):	**34,13,793**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,94,000
						03 Not Available	66,980
						06 Not Available	2,100
						55 Not Available	17,740
						Total of Vr no 2 - EST:	4,80,820
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,65,366
						03 Not Available	79,103
						06 Not Available	1,250
						55 Not Available	12,290
						Total of Vr no 3 - EST:	5,58,009
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	16,013
						Total of Vr no 3 - MIS:	16,013
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	3,500
						55 Not Available	19,840
						Total of Vr no 4 - EST:	5,46,447
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	900
						55 Not Available	8,540
						Total of Vr no 5 - EST:	3,59,972

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	35,915
						03 Not Available	1,17,801
						55 Not Available	2,510
						Total of Vr no 1 - EST:	1,56,226
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,776

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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					Total of Vr no 1 - MIS:	25,776
	2 - EST	First	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
	3 - EST	First	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 3 - EST:	27,776
						Total of PILIBHIT (16):	**23,72,006**

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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	3 - 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 3 - EST:	1,98,638
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,09,600
						03 Not Available	86,632
						06 Not Available	1,000
						55 Not Available	26,770
						Total of Vr no 4 - EST:	6,24,002
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,36,720
						03 Not Available	1,08,171
						55 Not Available	16,880
						Total of Vr no 5 - EST:	7,61,771
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,76,410
						03 Not Available	1,65,954
						55 Not Available	36,670
						Total of Vr no 6 - EST:	11,79,034
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,68,300
						03 Not Available	28,611
						55 Not Available	7,460
						Total of Vr no 7 - EST:	2,04,371
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,21,600
						03 Not Available	88,672
						06 Not Available	1,000
						55 Not Available	26,770
						Total of Vr no 8 - EST:	6,38,042

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	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 1 - EST:	77,757
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,043
						Total of Vr no 1 - MIS:	20,043
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,38,400

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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	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	13,736
						55 Not Available	12,640
						Total of Vr no 2 - EST:	2,64,776
						Total of PRATAPGARH (53):	**39,68,434**

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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
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,28,917
						03 Not Available	1,23,916
						06 Not Available	2,400
						55 Not Available	32,850
						Total of Vr no 2 - EST:	8,88,083
	3 - EST	First	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
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,53,000
						03 Not Available	94,010
						06 Not Available	2,450
						55 Not Available	20,500
						Total of Vr no 4 - EST:	6,69,960
						Total of RAIBAREILLY (45):	**25,72,637**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,20,800
						03 Not Available	37,536
						06 Not Available	1,200
						55 Not Available	11,040
						56 Not Available	240
						Total of Vr no 1 - EST:	2,70,816
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,75,700
						03 Not Available	63,869
						06 Not Available	1,250
						55 Not Available	14,030
						Total of Vr no 2 - EST:	4,54,849
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,10,100
						03 Not Available	86,717
						06 Not Available	1,700
						55 Not Available	19,980
						Total of Vr no 3 - EST:	6,18,497
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,68,600
						03 Not Available	79,662
						06 Not Available	1,460
						55 Not Available	16,670
						Total of Vr no 4 - EST:	5,66,392
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	720
						55 Not Available	18,730
						Total of Vr no 5 - EST:	4,60,657

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	First	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 1 - EST:	1,40,822
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	21,747

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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	1 - MIS					Total of Vr no 1 - MIS:	21,747
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 2 - EST:	30,273
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,088
						Total of Vr no 2 - MIS:	25,088
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,19,100
						03 Not Available	20,247
						55 Not Available	5,570
						Total of Vr no 3 - EST:	1,44,917
	3 - MIS	Second	Voted	Missing vchr	345600001 06 00	09 Not Available	1,836
						Total of Vr no 3 - MIS:	1,836
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 4 - EST:	31,092
						Total of RAMPUR (17):	**27,70,986**

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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	74,000
						03 Not Available	12,580
						55 Not Available	6,680
						Total of Vr no 1 - EST:	93,260
	1 - MIS	First	Voted	No Objection	240801001 03 00	16 Not Available	1,00,500
						Total of Vr no 1 - MIS:	1,00,500
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,06,450
						03 Not Available	1,54,097
						55 Not Available	55,913
						Total of Vr no 2 - EST:	11,16,460
	2 - MIS	First	Voted	No Objection	240801001 03 00	16 Not Available	49,400
						Total of Vr no 2 - MIS:	49,400
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	37,567
						03 Not Available	6,386
						55 Not Available	3,097
						Total of Vr no 3 - EST:	47,050
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	1,416
						Total of Vr no 3 - MIS:	1,416
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	39,830
						03 Not Available	6,771
						55 Not Available	3,864
						Total of Vr no 4 - EST:	50,465
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	44,691
						Total of Vr no 4 - MIS:	44,691
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,43,600
						03 Not Available	92,412
						06 Not Available	320
						55 Not Available	51,820
						Total of Vr no 5 - EST:	6,88,152
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	6,680
						Total of Vr no 6 - EST:	95,834
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	2,975
						Total of Vr no 6 - MIS:	2,975
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,28,800
						03 Not Available	55,896
						06 Not Available	20
						55 Not Available	29,520

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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	7 - EST					Total of Vr no 7 - EST:	4,14,236
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	26,147
						Total of Vr no 7 - MIS:	26,147
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,26,471
						03 Not Available	1,57,500
						06 Not Available	1,870
						55 Not Available	46,150
						Total of Vr no 8 - EST:	11,31,991

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,08,400
						03 Not Available	35,428
						55 Not Available	15,940
	1 - MIS	First	Voted	No Objection	345600001 06 00	Total of Vr no 1 - EST:	2,59,768
						58 Not Available	27,452
	2 - EST	First	Voted	No Objection	345600001 06 00	Total of Vr no 1 - MIS:	27,452
						01 Not Available	36,685
						03 Not Available	76,191
						06 Not Available	2,510
	2 - MIS	First	Voted	No Objection	345600001 06 00	Total of Vr no 2 - EST:	1,15,386
						09 Not Available	9,263
	3 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 2 - MIS:	9,263
						01 Not Available	2,14,700
						03 Not Available	36,499
						55 Not Available	15,940
	3 - MIS	First	Voted	No Objection	345600001 06 00	Total of Vr no 3 - EST:	2,67,139
						04 Not Available	28,866
	4 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 3 - MIS:	28,866
						01 Not Available	36,685
						03 Not Available	76,191
						06 Not Available	2,510
	4 - TA	Second	Voted	No Objection	345600001 06 00	Total of Vr no 4 - EST:	1,15,386
						04 Not Available	17,487
	5 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 4 - TA:	17,487
						09 Not Available	3,543

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TREASURY NAME SAHARANPUR (02)

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	5 - MIS					Total of Vr no 5 - MIS:	3,543
	6 - MIS	Second	Voted	No Objection	345600001 06 00	16 Not Available	1,416
						Total of Vr no 6 - MIS:	1,416

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	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	8,92,100
						03 Not Available	1,51,657
						55 Not Available	58,580
						Total of Vr no 1 - EST:	11,02,337
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	9,18,200
						03 Not Available	1,56,094
						55 Not Available	58,580
						Total of Vr no 6 - EST:	11,32,874

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	5,51,754
						Total of Vr no 1 - MIS:	5,51,754
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,33,937
						Total of Vr no 10 - MIS:	1,33,937
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,53,851
						Total of Vr no 100 - MIS:	2,53,851
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,49,412
						Total of Vr no 101 - MIS:	2,49,412
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,91,741
						Total of Vr no 102 - MIS:	6,91,741
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,753
						Total of Vr no 103 - MIS:	18,753
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,63,202
						Total of Vr no 104 - MIS:	2,63,202

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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	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	40,730
						Total of Vr no 105 - MIS:	40,730
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,570
						Total of Vr no 106 - MIS:	42,570
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,30,120
						Total of Vr no 107 - MIS:	1,30,120
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,286
						Total of Vr no 108 - MIS:	12,286
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,70,860
						Total of Vr no 109 - MIS:	1,70,860
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,828
						Total of Vr no 11 - MIS:	19,828
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,41,653
						Total of Vr no 110 - MIS:	1,41,653
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,89,206
						Total of Vr no 111 - MIS:	5,89,206
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,400
						Total of Vr no 112 - MIS:	2,400
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	97,999
						Total of Vr no 113 - MIS:	97,999
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	79,537
						Total of Vr no 114 - MIS:	79,537
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,38,659
						Total of Vr no 115 - MIS:	6,38,659
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,17,57,465
						Total of Vr no 116 - MIS:	1,17,57,465
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,64,91,399
						Total of Vr no 117 - MIS:	2,64,91,399
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,307
						Total of Vr no 118 - MIS:	34,307
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	56,156
						Total of Vr no 119 - MIS:	56,156
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,118
						Total of Vr no 12 - MIS:	5,118
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,09,904
						Total of Vr no 120 - MIS:	1,09,904
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,348

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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	121 - MIS					Total of Vr no 121 - MIS:	16,348
	122 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,87,487
						Total of Vr no 122 - MIS:	10,87,487
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,35,431
						Total of Vr no 123 - MIS:	2,35,431
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,030
						Total of Vr no 124 - MIS:	71,030
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,05,036
						Total of Vr no 125 - MIS:	18,05,036
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,72,738
						Total of Vr no 126 - MIS:	8,72,738
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,29,091
						Total of Vr no 127 - MIS:	1,29,091
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,476
						Total of Vr no 128 - MIS:	34,476
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	93,210
						Total of Vr no 129 - MIS:	93,210
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,85,472
						Total of Vr no 13 - MIS:	3,85,472
	130 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	72,200
						Total of Vr no 130 - MIS:	72,200
	131 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,200
						Total of Vr no 131 - MIS:	16,200
	132 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	82,620
						Total of Vr no 132 - MIS:	82,620
	133 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	66,700
						Total of Vr no 133 - MIS:	66,700
	134 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,158
						Total of Vr no 134 - MIS:	19,158
	135 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,81,495
						Total of Vr no 135 - MIS:	11,81,495
	136 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,63,155
						Total of Vr no 136 - MIS:	2,63,155
	137 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,45,090
						Total of Vr no 137 - MIS:	1,45,090
	138 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,658
						Total of Vr no 138 - MIS:	44,658

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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	139 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,60,513
						Total of Vr no 139 - MIS:	6,60,513
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	98,868
						Total of Vr no 14 - MIS:	98,868
	140 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	81,078
						Total of Vr no 140 - MIS:	81,078
	141 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,372
						Total of Vr no 141 - MIS:	33,372
	142 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,018
						Total of Vr no 142 - MIS:	19,018
	143 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,12,014
						Total of Vr no 143 - MIS:	1,12,014
	144 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	96,572
						Total of Vr no 144 - MIS:	96,572
	145 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,93,732
						Total of Vr no 145 - MIS:	7,93,732
	146 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,55,946
						Total of Vr no 146 - MIS:	9,55,946
	147 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,690
						Total of Vr no 147 - MIS:	18,690
	148 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,51,250
						Total of Vr no 148 - MIS:	1,51,250
	149 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,31,77,411
						Total of Vr no 149 - MIS:	3,31,77,411
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,92,444
						Total of Vr no 15 - MIS:	1,92,444
	150 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,24,780
						Total of Vr no 150 - MIS:	1,24,780
	151 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,94,410
						Total of Vr no 151 - MIS:	2,94,410
	152 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,466
						Total of Vr no 152 - MIS:	52,466
	153 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,579
						Total of Vr no 153 - MIS:	22,579
	154 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,90,266
						Total of Vr no 154 - MIS:	1,90,266
	155 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,859

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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	155 - MIS					Total of Vr no 155 - MIS:	51,859
	156 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,65,663
						Total of Vr no 156 - MIS:	9,65,663
	157 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,86,549
						Total of Vr no 157 - MIS:	3,86,549
	158 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,99,046
						Total of Vr no 158 - MIS:	1,99,046
	159 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,714
						Total of Vr no 159 - MIS:	18,714
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	33,571
						Total of Vr no 16 - MIS:	33,571
	160 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,157
						Total of Vr no 160 - MIS:	1,157
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,71,708
						Total of Vr no 17 - MIS:	1,71,708
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	25,179
						Total of Vr no 18 - MIS:	25,179
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,295
						Total of Vr no 19 - MIS:	6,295
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,45,439
						Total of Vr no 2 - MIS:	1,45,439
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	77,693
						Total of Vr no 20 - MIS:	77,693
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,423
						Total of Vr no 21 - MIS:	19,423
	22 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,65,409
						Total of Vr no 22 - MIS:	6,65,409
	23 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,62,729
						Total of Vr no 23 - MIS:	2,62,729
	24 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	7,49,870
						Total of Vr no 24 - MIS:	7,49,870
	25 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	69,450
						Total of Vr no 25 - MIS:	69,450
	26 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 26 - MIS:	1,40,845
	27 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	94,850
						Total of Vr no 27 - MIS:	94,850

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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	28 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	32,501
						Total of Vr no 28 - MIS:	32,501
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,09,880
						Total of Vr no 29 - MIS:	1,09,880
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,82,011
						Total of Vr no 3 - MIS:	2,82,011
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,793
						Total of Vr no 32 - MIS:	4,793
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,000
						Total of Vr no 33 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,110
						Total of Vr no 34 - MIS:	44,110
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	84,560
						Total of Vr no 35 - MIS:	84,560
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,432
						Total of Vr no 36 - MIS:	7,432
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,623
						Total of Vr no 37 - MIS:	6,623
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,588
						Total of Vr no 38 - MIS:	6,588
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,000
						Total of Vr no 39 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	66,027
						Total of Vr no 4 - MIS:	66,027
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,912
						Total of Vr no 40 - MIS:	6,912
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,912
						Total of Vr no 41 - MIS:	6,912
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,430
						Total of Vr no 42 - MIS:	24,430
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,870
						Total of Vr no 43 - MIS:	70,870
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	59,205

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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	44 - MIS					Total of Vr no 44 - MIS:	59,205
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,14,900
						Total of Vr no 45 - MIS:	1,14,900
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,000
						Total of Vr no 46 - MIS:	30,000
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,00,414
						Total of Vr no 47 - MIS:	5,00,414
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,000
						Total of Vr no 48 - MIS:	20,000
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,070
						Total of Vr no 49 - MIS:	38,070
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	32,803
						Total of Vr no 5 - MIS:	32,803
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,56,690
						Total of Vr no 50 - MIS:	1,56,690
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	60,700
						Total of Vr no 51 - MIS:	60,700
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,150
						Total of Vr no 52 - MIS:	34,150
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	83,710
						Total of Vr no 53 - MIS:	83,710
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,64,317
						Total of Vr no 54 - MIS:	2,64,317
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,265
						Total of Vr no 55 - MIS:	12,265
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,67,990
						Total of Vr no 56 - MIS:	2,67,990
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,85,912
						Total of Vr no 57 - MIS:	1,85,912
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,23,248
						Total of Vr no 58 - MIS:	2,23,248
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,88,801
						Total of Vr no 59 - MIS:	1,88,801
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	40,648
						Total of Vr no 6 - MIS:	40,648
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,400
						Total of Vr no 60 - MIS:	6,400

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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	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,12,283
						Total of Vr no 61 - MIS:	2,12,283
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,69,100
						Total of Vr no 62 - MIS:	2,69,100
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,615
						Total of Vr no 63 - MIS:	1,615
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,572
						Total of Vr no 64 - MIS:	11,572
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,73,409
						Total of Vr no 65 - MIS:	2,73,409
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	410
						Total of Vr no 66 - MIS:	410
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,316
						Total of Vr no 67 - MIS:	11,316
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,15,954
						Total of Vr no 68 - MIS:	2,15,954
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,16,031
						Total of Vr no 69 - MIS:	2,16,031
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	30,278
						Total of Vr no 7 - MIS:	30,278
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,344
						Total of Vr no 70 - MIS:	2,344
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,478
						Total of Vr no 71 - MIS:	25,478
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,032
						Total of Vr no 72 - MIS:	13,032
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,75,659
						Total of Vr no 73 - MIS:	5,75,659
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,204
						Total of Vr no 74 - MIS:	1,204
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,59,883
						Total of Vr no 75 - MIS:	5,59,883
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	904
						Total of Vr no 76 - MIS:	904
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,933
						Total of Vr no 77 - MIS:	16,933
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,86,212

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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	78 - MIS					Total of Vr no 78 - MIS:	3,86,212
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,297
						Total of Vr no 79 - MIS:	1,297
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,966
						Total of Vr no 8 - MIS:	8,966
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,219
						Total of Vr no 80 - MIS:	32,219
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,70,392
						Total of Vr no 81 - MIS:	3,70,392
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,76,291
						Total of Vr no 82 - MIS:	5,76,291
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	897
						Total of Vr no 83 - MIS:	897
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,808
						Total of Vr no 84 - MIS:	12,808
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,95,622
						Total of Vr no 85 - MIS:	2,95,622
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,90,899
						Total of Vr no 86 - MIS:	2,90,899
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,271
						Total of Vr no 87 - MIS:	1,271
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,136
						Total of Vr no 88 - MIS:	12,136
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,61,190
						Total of Vr no 89 - MIS:	2,61,190
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,05,747
						Total of Vr no 9 - MIS:	5,05,747
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,57,243
						Total of Vr no 90 - MIS:	2,57,243
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	673
						Total of Vr no 91 - MIS:	673
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,477
						Total of Vr no 92 - MIS:	11,477
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,46,788
						Total of Vr no 93 - MIS:	2,46,788
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,41,342
						Total of Vr no 94 - MIS:	2,41,342

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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	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,185
						Total of Vr no 95 - MIS:	1,185
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,120
						Total of Vr no 96 - MIS:	8,120
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,09,258
						Total of Vr no 97 - MIS:	1,09,258
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,552
						Total of Vr no 98 - MIS:	1,552
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,368
						Total of Vr no 99 - MIS:	24,368
						Total of SAHARANPUR (02):	**10,65,74,024**

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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	2,29,000
						03 Not Available	38,930
						55 Not Available	10,940
						Total of Vr no 1 - EST:	2,78,870
	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	1,44,800
						03 Not Available	24,616
						55 Not Available	6,730
						Total of Vr no 3 - EST:	1,76,146
	4 - 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 4 - EST:	3,08,898

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 (`)
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	First	Voted	No Objection	345600001 06 00	08 Not Available	2,425
						Total of Vr no 1 - MIS:	2,425
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 2 - EST:	53,032
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	51,189
						Total of Vr no 2 - MIS:	51,189
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	17 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000

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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	5 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	3,330
						Total of Vr no 5 - MIS:	3,330
						Total of SAMBHAL (92):	11,00,857

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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	First	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	First	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	First	Voted	No Objection	240801001 03 00	01 Not Available	2,71,500
						03 Not Available	46,155
						06 Not Available	600
						55 Not Available	10,340
						Total of Vr no 3 - EST:	3,28,595
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,71,600
						03 Not Available	63,172
						06 Not Available	1,200
						55 Not Available	12,800
						Total of Vr no 4 - EST:	4,48,772

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	First	Voted	No Objection	345600001 06 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,14,985
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	26,417
						Total of Vr no 1 - MIS:	26,417
	2 - EST	First	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 2 - EST:	59,279
	2 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	23,700
						Total of Vr no 2 - MIS:	23,700
						Total of SANT KABIR NAGAR (80):	**14,79,993**

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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	3,68,500
						03 Not Available	62,645
						06 Not Available	3,500
						55 Not Available	19,300
						Total of Vr no 1 - EST:	4,53,945
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,770
						Total of Vr no 10 - EST:	71,332
	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	1,81,400
						03 Not Available	30,838
						06 Not Available	700
						55 Not Available	9,100
						Total of Vr no 3 - EST:	2,22,038
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,34,600
						03 Not Available	39,882
						06 Not Available	2,100
						55 Not Available	10,150
						Total of Vr no 4 - EST:	2,86,732
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	4,040
						Total of Vr no 5 - EST:	89,450
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,41,700
						03 Not Available	41,089
						06 Not Available	2,100
						55 Not Available	10,150
						Total of Vr no 6 - EST:	2,95,039
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	6,250
						Total of Vr no 7 - EST:	1,89,823
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,47,300
						03 Not Available	42,041
						06 Not Available	700
						55 Not Available	11,870

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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	8 - EST					Total of Vr no 8 - EST:	3,01,911
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						06 Not Available	3,500
						55 Not Available	21,320
						Total of Vr no 9 - EST:	5,10,136
						Total of SANT RAVIDAS NAGAR (72):	**26,04,847**

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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	10,59,660
						03 Not Available	1,80,143
						06 Not Available	2,800
						55 Not Available	44,704
						Total of Vr no 1 - EST:	12,87,307
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	2,890
						Total of Vr no 1 - MIS:	2,890
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,29,400
						03 Not Available	1,40,998
						06 Not Available	7,400
						55 Not Available	30,760
						Total of Vr no 2 - EST:	10,08,558
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	2,650
						Total of Vr no 2 - MIS:	2,650
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,95,300
						03 Not Available	1,86,201
						06 Not Available	2,800
						55 Not Available	44,630
						Total of Vr no 3 - EST:	13,28,931

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	1,29,700
						03 Not Available	22,049
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,56,169
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 1 - MIS:	25,898
						Total of SHAHJAHANPUR (15):	**38,12,403**

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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	First	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 1 - EST:	74,707
	2 - EST	First	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 2 - EST:	2,12,273
	3 - EST	First	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 3 - EST:	2,92,242
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,78,600
						03 Not Available	30,362
						06 Not Available	1,000
						55 Not Available	6,540
						Total of Vr no 4 - EST:	2,16,502
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	62,300
						03 Not Available	10,591
						55 Not Available	3,220
						Total of Vr no 5 - EST:	76,111
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,80,200
						03 Not Available	30,634
						55 Not Available	7,640
						Total of Vr no 6 - EST:	2,18,474
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	11,910
						Total of Vr no 7 - EST:	2,97,858
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,84,000
						03 Not Available	31,280
						06 Not Available	1,000
						55 Not Available	6,540
						Total of Vr no 8 - EST:	2,22,820

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 SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,38,666
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	40,300
						Total of Vr no 1 - MIS:	40,300
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	40,300
						Total of Vr no 2 - MIS:	40,300
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Not Available	2,729
						Total of Vr no 3 - MIS:	2,729
	4 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	5,199
						Total of Vr no 4 - MIS:	5,199
						Total of SHAMLI (91):	**18,38,181**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,20,700
						03 Not Available	71,519
						06 Not Available	1,200
						55 Not Available	15,960
						Total of Vr no 1 - EST:	5,09,379
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	1,850
						55 Not Available	28,570
						Total of Vr no 2 - EST:	8,06,949
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,04,200
						03 Not Available	68,714
						06 Not Available	1,800
						55 Not Available	16,760
						Total of Vr no 3 - EST:	4,91,474
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,18,500
						03 Not Available	1,05,145
						06 Not Available	1,524
						55 Not Available	21,520
						Total of Vr no 4 - EST:	7,46,689

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	First	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 1 - EST:	47,524
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	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	First	Voted	No Objection	345600001 06 00	17 Not Available	3,354
						Total of Vr no 2 - MIS:	3,354
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800

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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	3 - EST	First	Voted	No Objection	345600001 06 00	55 Not Available	4,480
						Total of Vr no 3 - EST:	83,280
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Not Available	24,048
						Total of Vr no 3 - MIS:	24,048
	4 - EST	First	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 4 - EST:	1,43,386
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	54,700
						Total of Vr no 4 - MIS:	54,700
	5 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	30,170
						Total of Vr no 5 - TA:	30,170
	6 - TA	Second	Voted	No Objection	345600001 06 00	04 Not Available	15,668
						Total of Vr no 6 - TA:	15,668
						Total of SIDDHARTH NAGAR (67):	**29,97,354**

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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	5,56,500
						03 Not Available	94,605
						06 Not Available	750
						55 Not Available	20,610
						Total of Vr no 1 - EST:	6,72,465
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,58,675
						03 Not Available	1,73,500
						06 Not Available	1,600
						55 Not Available	34,400
						Total of Vr no 2 - EST:	10,68,175
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,17,760
						03 Not Available	54,019
						06 Not Available	700
						55 Not Available	7,570
						Total of Vr no 3 - EST:	3,80,049
	4 - 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 4 - EST:	7,67,622
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,61,094
						03 Not Available	95,386
						06 Not Available	750
						55 Not Available	22,030
						Total of Vr no 5 - EST:	6,79,260
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,19,090
						03 Not Available	1,56,245
						06 Not Available	1,600
						55 Not Available	35,500
						Total of Vr no 6 - EST:	11,12,435
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,47,800
						03 Not Available	59,126
						06 Not Available	700
						55 Not Available	7,570
						Total of Vr no 7 - EST:	4,15,196
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,05,300
						03 Not Available	1,02,901
						55 Not Available	27,800
						Total of Vr no 8 - EST:	7,36,001

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 1 - EST:	44,950
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,898
						Total of Vr no 1 - MIS:	25,898
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	2,860
						Total of Vr no 2 - EST:	84,409
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,02,110
						55 Not Available	5,636
						Total of Vr no 3 - EST:	1,07,746
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	10,511
						Total of Vr no 3 - MIS:	10,511
	4 - 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 4 - EST:	95,293
						Total of SITAPUR (46):	**62,10,010**

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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	4,38,480
						03 Not Available	74,542
						06 Not Available	2,100
						55 Not Available	13,360
						Total of Vr no 1 - EST:	5,28,482
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,80,300
						03 Not Available	64,651
						06 Not Available	2,100
						55 Not Available	12,710
						Total of Vr no 2 - EST:	4,59,761

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	1,22,200
						03 Not Available	20,774
						55 Not Available	5,340
						Total of Vr no 1 - EST:	1,48,314
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	55,496
						Total of Vr no 1 - MIS:	55,496
	2 - EST	Second	Voted	No Objection	345600001 06 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	Second	Voted	No Objection	345600001 06 00	58 Not Available	55,496
						Total of Vr no 2 - MIS:	55,496
	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
						Total of SONBHADRA (69):	**13,68,674**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,24,700
						03 Not Available	55,199
						06 Not Available	1,000
						55 Not Available	13,700
						Total of Vr no 1 - EST:	3,94,599
	2 - EST	Second	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 2 - EST:	95,614
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	600
						55 Not Available	4,780
						Total of Vr no 3 - EST:	1,29,868
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,61,093
						03 Not Available	61,386
						06 Not Available	3,780
						55 Not Available	13,791
						Total of Vr no 4 - EST:	4,40,050
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,000
						55 Not Available	1,340
						Total of Vr no 5 - EST:	59,670
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,30,400
						03 Not Available	56,168
						06 Not Available	1,000
						55 Not Available	11,300
						Total of Vr no 6 - EST:	3,98,868

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	First	Voted	No Objection	345600001 06 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,320
						Total of Vr no 1 - EST:	88,613

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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 - LTC	Second	Voted	No Objection	345600001 06 00	05 Not Available	14,467
						Total of Vr no 1 - LTC:	14,467
	2 - EST	First	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 2 - EST:	26,589
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						Total of Vr no 3 - EST:	89,900
	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):	**17,64,827**

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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	First	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 1 - EST:	7,24,689
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,43,400
						03 Not Available	41,378
						06 Not Available	100
						55 Not Available	8,090
						Total of Vr no 2 - EST:	2,92,968

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	1,35,500
						03 Not Available	23,035
						06 Not Available	90
						55 Not Available	6,080
						Total of Vr no 1 - EST:	1,64,705
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,556
						Total of Vr no 1 - MIS:	25,556
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 2 - EST:	29,414
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	26,950
						Total of Vr no 3 - MIS:	26,950
						Total of SULTANPUR (52):	**12,64,282**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	4,89,573
						03 Not Available	83,227
						06 Not Available	5,600
						55 Not Available	18,080
						Total of Vr no 1 - EST:	5,96,480
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,03,400
						03 Not Available	68,578
						06 Not Available	760
						55 Not Available	13,620
						Total of Vr no 2 - EST:	4,86,358
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,11,900
						03 Not Available	70,023
						06 Not Available	1,700
						55 Not Available	15,910
						Total of Vr no 3 - EST:	4,99,533
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	3,584
						Total of Vr no 3 - MIS:	3,584
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,34,300
						03 Not Available	39,831
						06 Not Available	650
						55 Not Available	10,520
						Total of Vr no 4 - EST:	2,85,301
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Not Available	3,30,084
						Total of Vr no 4 - MIS:	3,30,084
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						06 Not Available	5,600
						55 Not Available	18,080
						Total of Vr no 5 - EST:	6,13,828
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,15,500
						03 Not Available	70,635
						06 Not Available	760
						55 Not Available	13,620
						Total of Vr no 6 - EST:	5,00,515

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,24,200
						03 Not Available	72,114
						06 Not Available	200
						55 Not Available	15,910
						Total of Vr no 7 - EST:	5,12,424
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,40,100
						03 Not Available	40,817
						06 Not Available	50
						55 Not Available	10,520
						Total of Vr no 8 - EST:	2,91,487

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	1,000
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,15,283
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	4,248
						Total of Vr no 1 - MIS:	4,248
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	600
						55 Not Available	2,200
						Total of Vr no 2 - EST:	55,684
	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
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	96,700
						03 Not Available	16,439
						06 Not Available	1,000
						55 Not Available	4,420
						Total of Vr no 4 - EST:	1,18,559
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	46,500
						03 Not Available	7,905
						06 Not Available	600

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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	5 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	2,200
						Total of Vr no 5 - EST:	57,205
	6 - EST	Second	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 6 - EST:	1,66,113
						Total of UNNAO (44):	**48,09,179**

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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	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 11 - EST:	1,20,525
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	5,12,600
						03 Not Available	87,142
						06 Not Available	3,600
						55 Not Available	46,660
						Total of Vr no 1 - EST:	6,50,002
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	801
						Total of Vr no 1 - MIS:	801
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,10,600
						03 Not Available	1,20,802
						06 Not Available	4,090
						55 Not Available	54,720
						Total of Vr no 10 - EST:	8,90,212
	10 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,69,239
						03 Not Available	62,771
						55 Not Available	39,561
						Total of Vr no 12 - EST:	4,71,571
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,02,000
						03 Not Available	68,340
						06 Not Available	3,500
						55 Not Available	40,320
						Total of Vr no 13 - EST:	5,14,160
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,43,800
						03 Not Available	24,446
						55 Not Available	15,160
						Total of Vr no 14 - EST:	1,83,406
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,99,600
						03 Not Available	1,35,932
						55 Not Available	64,860
						Total of Vr no 15 - EST:	10,00,392
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	700

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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	16 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	6,360
						Total of Vr no 16 - EST:	1,39,972
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	420
						55 Not Available	8,200
						Total of Vr no 17 - EST:	1,25,386
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,25,300
						03 Not Available	89,301
						06 Not Available	3,600
						55 Not Available	46,660
						Total of Vr no 18 - EST:	6,64,861
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,73,600
						03 Not Available	63,512
						06 Not Available	4,900
						55 Not Available	38,760
						Total of Vr no 19 - EST:	4,80,772
	2 - 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 2 - EST:	4,67,902
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	1,416
						Total of Vr no 2 - MIS:	1,416
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,22,800
						03 Not Available	37,876
						06 Not Available	1,400
						55 Not Available	20,520
						Total of Vr no 20 - EST:	2,82,596
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,16,900
						03 Not Available	36,873
						06 Not Available	1,400
						55 Not Available	20,520
						Total of Vr no 3 - EST:	2,75,693
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	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 4 - EST:	2,98,191

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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	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	5,994
						Total of Vr no 4 - MIS:	5,994
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,27,200
						03 Not Available	72,624
						06 Not Available	2,700
						55 Not Available	44,200
						Total of Vr no 5 - EST:	5,46,724
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - 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 6 - EST:	1,36,111
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	2,100
						Total of Vr no 6 - MIS:	2,100
	7 - 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 7 - EST:	1,21,993
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	7,634
						Total of Vr no 7 - MIS:	7,634
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						55 Not Available	14,700
						Total of Vr no 8 - EST:	3,05,913
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,003
						Total of Vr no 8 - MIS:	1,003
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,53,865
						03 Not Available	77,157
						06 Not Available	2,700
						55 Not Available	45,924
						Total of Vr no 9 - EST:	5,79,646
	9 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME VARANASI (27)

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	2,32,100
						03 Not Available	39,457
						55 Not Available	20,760
						Total of Vr no 1 - EST:	2,92,317
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	32,670
						Total of Vr no 2 - MIS:	32,670
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	7,409
						Total of Vr no 4 - MIS:	7,409
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	10,890
						Total of Vr no 5 - MIS:	10,890

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	13,38,100
						03 Not Available	2,27,477
						06 Not Available	60
						55 Not Available	71,280
						Total of Vr no 1 - EST:	16,36,917
	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Not Available	4,631
						Total of Vr no 1 - MIS:	4,631
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,69,200
						03 Not Available	96,764
						55 Not Available	42,340
						Total of Vr no 2 - EST:	7,08,304
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	13,48,135
						03 Not Available	2,29,183
						06 Not Available	29
						55 Not Available	69,195
						Total of Vr no 7 - EST:	16,46,542
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,78,800
						03 Not Available	98,396
						55 Not Available	42,340

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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	8 - EST					Total of Vr no 8 - EST:	7,19,536

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	44080110103 00	43 Not Available	1,56,19,202
						Total of Vr no 1 - MIS:	1,56,19,202
	10 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	14,30,611
						Total of Vr no 10 - MIS:	14,30,611
	11 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	55,34,590
						Total of Vr no 11 - MIS:	55,34,590
	12 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	46,88,003
						Total of Vr no 12 - MIS:	46,88,003
	13 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	1,40,845
						Total of Vr no 13 - MIS:	1,40,845
	14 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	2,70,54,427
						Total of Vr no 14 - MIS:	2,70,54,427
	15 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	4,18,178
						Total of Vr no 15 - MIS:	4,18,178
	16 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	4,76,71,125
						Total of Vr no 16 - MIS:	4,76,71,125
	17 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	21,67,146
						Total of Vr no 17 - MIS:	21,67,146
	18 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	36,85,236
						Total of Vr no 18 - MIS:	36,85,236
	19 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	26,99,576
						Total of Vr no 19 - MIS:	26,99,576
	2 - MIS	First	Voted	No Objection	44080110103 00	43 Not Available	62,94,147
						Total of Vr no 2 - MIS:	62,94,147
	20 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	4,56,65,858
						Total of Vr no 20 - MIS:	4,56,65,858
	21 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	4,31,61,628
						Total of Vr no 21 - MIS:	4,31,61,628
	22 - MIS	Second	Voted	No Objection	44080110103 00	43 Not Available	32,60,361
						Total of Vr no 22 - MIS:	32,60,361

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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	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,22,80,716
						Total of Vr no 23 - MIS:	2,22,80,716
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,59,343
						Total of Vr no 24 - MIS:	51,59,343
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	57,41,793
						Total of Vr no 25 - MIS:	57,41,793
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,27,486
						Total of Vr no 26 - MIS:	16,27,486
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	63,69,849
						Total of Vr no 3 - MIS:	63,69,849
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	16,35,359
						Total of Vr no 4 - MIS:	16,35,359
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	51,17,188
						Total of Vr no 5 - MIS:	51,17,188
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	84,91,491
						Total of Vr no 6 - MIS:	84,91,491
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	68,56,367
						Total of Vr no 7 - MIS:	68,56,367
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,69,725
						Total of Vr no 8 - MIS:	13,69,725
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,60,130
						Total of Vr no 9 - MIS:	26,60,130
						Total of VARANASI (27):	**29,02,04,951**
						Grand Total:	**5,42,04,89,366**

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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)	1,26,87,651	1,34,38,317	2,61,25,968	0	
	Total of Mj Hd 2075:	**1,26,87,651** **0**	**1,34,38,317** **0**	**2,61,25,968**	**0**	
2408	AGRA (08)	48,64,943	10,42,570	59,07,513	0	
	ALIGARH (06)	29,94,758	27,13,499	57,08,257	0	
	ALLAHABAD-2 (64)	10,27,027	51,64,982	61,92,009	0	
	AMBEDKAR NAGAR (74)	11,31,178	18,78,438	30,09,616	0	
	AURAIYA (81)	7,62,678	14,74,682	22,37,360	0	
	AZAMGARH (34)	56,03,363	58,13,890	1,14,17,253	0	
	BADAUN (13)	17,94,250	6,75,336	24,69,586	0	
	BAGPAT (83)	9,95,629	0	9,95,629	0	
	BAHRAICH (51)	0	34,37,349	34,37,349	0	
	BALLIA (31)	0	29,06,158	29,06,158	0	
	BALRAMPUR (79)	14,39,686	0	14,39,686	0	
	BANDA (26)	24,35,175	1,46,164	25,81,339	0	
	BARABANKY (54)	29,92,785	30,41,637	60,34,422	0	
	BAREILLY (11)	32,39,837	38,75,641	71,15,478	0	
	BASTI (33)	18,39,775	36,71,987	55,11,762	0	
	BIJNORE (12)	18,18,262	10,74,454	28,92,716	0	
	BULANDSHAHAR (05)	11,35,327	11,18,241	22,53,568	0	
	CHANDAULI (77)	23,17,889	0	23,17,889	0	
	CHATRAPATI S M NAGAR (89)	5,86,371	17,45,949	23,32,320	0	
	CHITRAKOOT (87)	7,37,358	16,10,447	23,47,805	0	
	DEORIA (35)	15,03,244	23,34,260	38,37,504	0	
	ETAH (10)	14,27,219	14,32,855	28,60,074	0	
	ETAWAH (19)	7,93,268	8,50,650	16,43,918	0	
	FAIZABAD (49)	40,82,226	16,25,385	57,07,611	0	
	FATEHGARH (18)	6,19,882	11,18,356	17,38,238	0	
	FATEHPUR (21)	29,42,035	18,61,702	48,03,737	0	
	FIROZABAD (68)	0	19,39,691	19,39,691	0	
	GAUTAM BUDHA NAGAR (76)	12,57,874	13,04,685	25,62,559	0	
	GAZIPUR (30)	26,35,786	0	26,35,786	0	
	GHAZIABAD (59)	16,56,541	17,26,222	33,82,763	0	
	GONDA (50)	24,71,105	7,75,907	32,47,012	7,75,907	Missing vchr
	GORAKHPUR (32)	35,11,247	9,34,008	44,45,255	0	
	HAMIRPUR (25)	3,71,445	9,46,056	13,17,501	0	
	HAPUR (90)	9,43,842	9,31,554	18,75,396	0	
	HARDOI (47)	21,51,042	9,42,377	30,93,419	0	
	HATHRAS (78)	9,85,286	8,36,480	18,21,766	0	
	JALAUN (24)	16,30,191	18,07,295	34,37,486	0	
	JAUNPUR (29)	32,56,270	33,53,317	66,09,587	0	
	JHANSI (23)	35,14,809	33,73,435	68,88,244	35,14,809	Missing vchr
	JYOTIBA FULLE NAGAR (86)	0	13,63,414	13,63,414	0	
	KANNAUJ (84)	12,88,266	24,282	13,12,548	0	
	KANPUR DEHAT (62)	20,79,588	11,20,831	32,00,419	0	
	KANPUR NAGAR (20)	74,82,452	55,78,684	1,30,61,136	0	
	KANSHIRAM NAGAR (88)	11,17,066	3,95,691	15,12,757	0	
	KAUSHAMBI (82)	0	30,91,767	30,91,767	0	
	KHERI (48)	24,29,730	2,609	24,32,339	0	
	LALITPUR (58)	16,73,925	12,05,227	28,79,152	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	LUCKNOW (43)	72,56,187	9,48,048	82,04,235	0	
	LUCKNOW-2 (60)	7,99,834	1,60,01,341	1,68,01,175	0	
	MAHARAJGANJ (70)	24,86,919	0	24,86,919	0	
	MAHOBA (71)	0	14,00,404	14,00,404	0	
	MAINPURI (09)	14,24,864	7,98,453	22,23,317	0	
	MATHURA (07)	19,83,343	10,33,251	30,16,594	0	
	MAU (66)	23,70,660	24,03,387	47,74,047	0	
	MEERUT (04)	51,15,080	11,24,234	62,39,314	0	
	MIRZAPUR (28)	0	56,37,272	56,37,272	1,00,000	Missing vchr
	MORADABAD (14)	41,25,957	40,77,788	82,03,745	20,78,869	Missing vchr
	MUZAFFARNAGAR (03)	16,92,818	19,14,160	36,06,978	0	
	PADRAUNA (73)	21,90,305	9,30,985	31,21,290	0	
	PILIBHIT (16)	94,172	19,61,261	20,55,433	0	
	PRATAPGARH (53)	27,63,445	8,42,413	36,05,858	0	
	RAIBAREILLY (45)	25,72,637	0	25,72,637	0	
	RAMPUR (17)	0	23,75,211	23,75,211	0	
	SAHARANPUR (02)	2,89,267	35,73,310	38,62,577	0	
	SAMBHAL (92)	4,62,248	4,85,044	9,47,292	0	
	SANT KABIR NAGAR (80)	12,55,612	0	12,55,612	0	
	SANT RAVIDAS NAGAR (72)	11,47,156	14,57,691	26,04,847	0	
	SHAHJAHANPUR (15)	12,92,847	23,37,489	36,30,336	0	
	SHAMLI (91)	7,95,724	8,15,263	16,10,987	0	
	SIDDHARTH NAGAR (67)	25,54,491	0	25,54,491	0	
	SITAPUR (46)	28,88,311	29,42,892	58,31,203	0	
	SONBHADRA (69)	9,88,243	0	9,88,243	0	
	SRAVASTI (85)	0	15,18,669	15,18,669	0	
	SULTANPUR (52)	10,17,657	0	10,17,657	0	
	UNNAO (44)	18,67,672	22,58,302	41,25,974	0	
	VARANASI (27)	22,51,723	60,90,253	83,41,976	0	
	Total of Mj Hd 2408:	**14,12,27,802**	**14,51,95,285**	**28,64,23,087**	**64,69,585**	
3456	AGRA (08)	8,12,667	3,73,601	11,86,268	0	
	ALIGARH (06)	2,19,998	2,44,710	4,64,708	0	
	ALLAHABAD-2 (64)	4,71,249	4,98,551	9,69,800	0	
	AMBEDKAR NAGAR (74)	0	1,76,883	1,76,883	0	
	AURAIYA (81)	2,48,381	2,00,461	4,48,842	0	
	AZAMGARH (34)	2,74,026	35,793	3,09,819	0	
	BADAUN (13)	0	2,04,431	2,04,431	0	
	BAGPAT (83)	0	1,99,042	1,99,042	0	
	BAHRAICH (51)	22,544	3,94,463	4,17,007	0	
	BALLIA (31)	2,36,588	2,39,162	4,75,750	0	
	BALRAMPUR (79)	65,918	0	65,918	0	
	BANDA (26)	3,39,365	31,289	3,70,654	0	
	BARABANKY (54)	2,49,421	60,438	3,09,859	0	
	BAREILLY (11)	4,87,095	9,30,563	14,17,658	0	
	BASTI (33)	0	2,88,205	2,88,205	0	
	BIJNORE (12)	30,837	3,44,705	3,75,542	0	
	BULANDSHAHAR (05)	2,20,463	0	2,20,463	0	
	CHANDAULI (77)	3,77,951	3,02,822	6,80,773	0	
	CHATRAPATI S M NAGAR (89)	0	2,45,053	2,45,053	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	CHITRAKOOT (87)	0	4,63,973	4,63,973	0	
	DEORIA (35)	4,34,830	1,98,545	6,33,375	0	
	ETAH (10)	0	3,34,681	3,34,681	0	
	ETAWAH (19)	3,68,715	3,11,042	6,79,757	0	
	FAIZABAD (49)	0	3,07,236	3,07,236	0	
	FATEHGARH (18)	3,46,294	3,57,486	7,03,780	0	
	FATEHPUR (21)	4,91,756	4,99,889	9,91,645	0	
	FIROZABAD (68)	37,929	24,063	61,992	0	
	GAUTAM BUDHA NAGAR (76)	3,42,932	1,52,878	4,95,810	48,360	Missing vchr
	GAZIPUR (30)	4,33,951	0	4,33,951	0	
	GHAZIABAD (59)	0	3,81,892	3,81,892	0	
	GONDA (50)	3,53,775	4,23,943	7,77,718	0	
	GORAKHPUR (32)	3,03,341	2,93,560	5,96,901	0	
	HAMIRPUR (25)	0	3,56,861	3,56,861	0	
	HAPUR (90)	2,33,444	0	2,33,444	0	
	HARDOI (47)	0	2,60,179	2,60,179	0	
	HATHRAS (78)	3,11,368	2,90,805	6,02,173	0	
	JALAUN (24)	3,28,396	3,58,280	6,86,676	0	
	JAUNPUR (29)	4,18,575	5,83,884	10,02,459	0	
	JHANSI (23)	2,39,937	6,91,112	9,31,049	0	
	JYOTIBA FULLE NAGAR (86)	1,74,771	1,88,159	3,62,930	0	
	KANNAUJ (84)	3,65,832	3,61,882	7,27,714	0	
	KANPUR DEHAT (62)	2,25,766	2,47,518	4,73,284	0	
	KANPUR NAGAR (20)	4,84,592	5,16,258	10,00,850	0	
	KAUSHAMBI (82)	0	4,90,576	4,90,576	0	
	KHERI (48)	2,69,973	2,53,320	5,23,293	0	
	LALITPUR (58)	0	9,28,562	9,28,562	0	
	LUCKNOW (43)	9,71,176	8,88,796	18,59,972	0	
	LUCKNOW-2 (60)	5,06,101	58,13,980	63,20,081	0	
	MAHARAJGANJ (70)	4,21,065	26,677	4,47,742	0	
	MAHOBA (71)	84,833	2,98,988	3,83,821	0	
	MAINPURI (09)	3,61,407	3,58,724	7,20,131	0	
	MATHURA (07)	4,24,898	4,54,587	8,79,485	0	
	MAU (66)	3,96,115	3,50,240	7,46,355	0	
	MEERUT (04)	0	2,65,620	2,65,620	0	
	MIRZAPUR (28)	4,73,793	5,02,904	9,76,697	0	
	MORADABAD (14)	2,73,068	5,08,215	7,81,283	0	
	MUZAFFARNAGAR (03)	1,71,395	31,404	2,02,799	0	
	PADRAUNA (73)	2,92,503	0	2,92,503	0	
	PILIBHIT (16)	3,16,573	0	3,16,573	0	
	PRATAPGARH (53)	0	3,62,576	3,62,576	0	
	RAMPUR (17)	2,17,930	1,77,845	3,95,775	1,836	Missing vchr
	SAHARANPUR (02)	4,40,735	4,04,971	8,45,706	0	
	SAMBHAL (92)	53,614	99,951	1,53,565	0	
	SANT KABIR NAGAR (80)	2,24,381	0	2,24,381	0	
	SHAHJAHANPUR (15)	25,898	1,56,169	1,82,067	0	
	SHAMLI (91)	2,27,194	0	2,27,194	0	
	SIDDHARTH NAGAR (67)	3,42,325	1,00,538	4,42,863	0	
	SITAPUR (46)	0	3,78,807	3,78,807	0	
	SONBHADRA (69)	0	3,80,431	3,80,431	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	SRAVASTI (85)	1,15,202		1,30,956		2,46,158	0	
	SULTANPUR (52)	0		2,46,625		2,46,625	0	
	UNNAO (44)	3,37,080		3,46,125		6,83,205	0	
	VARANASI (27)	0		3,46,665		3,46,665	0	
	Total of Mj Hd 3456:	**1,68,99,966**	**0**	**2,66,78,550**	**0**	**4,35,78,516**	**50,196**	
3475	AGRA (08)	0		18,56,242		18,56,242	0	
	ALIGARH (06)	0		22,08,557		22,08,557	0	
	ALLAHABAD-2 (64)	39,465		29,28,711		29,68,176	0	
	AZAMGARH (34)	13,49,431		3,10,639		16,60,070	0	
	BANDA (26)	8,86,689		0		8,86,689	0	
	BAREILLY (11)	0		13,93,022		13,93,022	0	
	BASTI (33)	0		8,90,448		8,90,448	0	
	FAIZABAD (49)	0		23,80,867		23,80,867	0	
	GONDA (50)	12,86,078		12,40,970		25,27,048	0	
	GORAKHPUR (32)	0		19,11,373		19,11,373	0	
	JHANSI (23)	0		8,47,854		8,47,854	0	
	KANPUR NAGAR (20)	0		26,82,238		26,82,238	0	
	LUCKNOW (43)	46,34,057		46,57,494		92,91,551	0	
	LUCKNOW-2 (60)	1,532		48,03,392		48,04,924	0	
	MEERUT (04)	26,76,849		27,88,902		54,65,751	0	
	MIRZAPUR (28)	0		12,01,905		12,01,905	0	
	MORADABAD (14)	0		17,46,790		17,46,790	0	
	SAHARANPUR (02)	11,02,337		11,32,874		22,35,211	0	
	VARANASI (27)	23,49,852		23,66,078		47,15,930	0	
	Total of Mj Hd 3475:	**1,43,26,290**	**0**	**3,73,48,356**	**0**	**5,16,74,646**	**0**	
4408	AGRA (08)	8,02,31,802		11,96,80,961		19,99,12,763	0	
	ALIGARH (06)	48,79,750		7,69,14,090		8,17,93,840	0	
	ALLAHABAD (22)	7,59,08,532		24,28,72,848		31,87,81,380	0	
	AZAMGARH (34)	3,94,56,492		18,20,67,988		22,15,24,480	0	
	BANDA (26)	1,43,30,170		6,22,68,568		7,65,98,738	0	
	BAREILLY (11)	13,50,31,443		18,51,35,104		32,01,66,547	0	
	BASTI (33)	5,78,85,980		13,18,12,710		18,96,98,690	0	
	FAIZABAD (49)	6,27,58,468		24,14,58,604		30,42,17,072	0	
	GONDA (50)	1,98,10,837		12,61,69,465		14,59,80,302	0	
	GORAKHPUR (32)	4,12,77,543		20,71,12,860		24,83,90,403	0	
	JHANSI (23)	2,59,92,239		6,48,73,842		9,08,66,081	0	
	KANPUR NAGAR (20)	4,08,92,958		17,65,36,843		21,74,29,801	0	
	LUCKNOW (43)	24,49,86,476		**********		1,54,65,75,852	0	
	LUCKNOW-2 (60)	32,34,746		0		32,34,746	0	
	MEERUT (04)	10,00,91,822		16,18,51,878		26,19,43,700	15,56,162	Missing vchr
	MIRZAPUR (28)	6,65,48,941		16,28,52,533		22,94,01,474	0	
	MORADABAD (14)	1,78,55,326		16,18,85,044		17,97,40,370	0	
	SAHARANPUR (02)	48,48,863		9,47,81,667		9,96,30,530	0	
	VARANASI (27)	5,03,83,603		22,64,16,777		27,68,00,380	0	
	Total of Mj Hd 4408:	**********	**0**	**********	**0**	**5,01,26,87,149**	**15,56,162**	
	Grand Total:	**********	**0**	**********	**0**	**5,42,04,89,366**	**80,75,943**	

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	4,720
						Total of Vr no 10 - EST:	70,240
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	6,38,997
						03 Not Available	1,08,629
						55 Not Available	33,610
						Total of Vr no 11 - EST:	7,81,236
	2 - MIS	Second	Voted	No Objection	220400001 03 00	15 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	6,973
						Total of Vr no 4 - MIS:	6,973

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	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	98,000
						Total of Vr no 1 - GIA:	98,000

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	28 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	1,09,136
						Total of Vr no 28 - MIS:	1,09,136
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	17,856
						Total of Vr no 3 - MIS:	17,856
						Total of AGRA (08):	**10,86,441**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	2,79,235
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,36,300
						03 Not Available	40,171
						55 Not Available	10,320
						Total of Vr no 19 - EST:	2,86,791
	2 - 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 2 - EST:	27,789
	20 - EST	Second	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 20 - 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
	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	34,803
						Total of Vr no 14 - MIS:	34,803
						Total of ALIGARH (06):	**6,91,210**

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TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,11,220
						03 Not Available	52,706
						55 Not Available	22,620
						Total of Vr no 3 - EST:	3,86,546
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	98,800
						03 Not Available	16,796
						55 Not Available	5,540
						Total of Vr no 4 - EST:	1,21,136

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	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	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	3,60,000
						Total of Vr no 2 - GIA:	3,60,000

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 (`)
22002443	1 - EST	First	Voted	No Objection	220400104 08 00	01 Not Available	2,13,250
						03 Not Available	36,253
						06 Not Available	21
						55 Not Available	17,400
						Total of Vr no 1 - EST:	2,66,924
	2 - EST	First	Voted	No Objection	220400104 08 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	8,020
						Total of Vr no 2 - EST:	1,44,793

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	53,568
						Total of Vr no 1 - MIS:	53,568
						Total of ALLAHABAD (22):	**13,32,967**

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MONTH OF ACCOUNT JULY 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	Second	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	Second	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	Second	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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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	97,300
						03 Not Available	16,541
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,18,261
	17 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	6,492
						Total of Vr no 17 - MIS:	6,492
	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
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						55 Not Available	4,420
						Total of Vr no 5 - EST:	1,21,654
	6 - EST	Second	Voted	No Objection	220400001 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

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 (`)
34002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	72,000
						Total of Vr no 2 - GIA:	72,000

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 (`)
34002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	47,616
						Total of Vr no 1 - MIS:	47,616
	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	47,616
						Total of Vr no 18 - MIS:	47,616
						Total of AZAMGARH (34):	**4,77,815**

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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	Second	Voted	No Objection	220400001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 1 - EST:	52,533
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,07,664
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Not Available	4,468
						Total of Vr no 2 - MIS:	4,468
	3 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	11,896
						Total of Vr no 3 - MIS:	11,896

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 (`)
13002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	89,278
						Total of Vr no 1 - MIS:	89,278
						Total of BADAUN (13):	**2,65,839**

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MONTH OF ACCOUNT JULY 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
						Total of Vr no 1 - EST:	60,840
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 2 - EST:	27,495

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 (`)
83002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	80,000
						Total of Vr no 1 - GIA:	80,000
						Total of BAGPAT (83):	**1,68,335**

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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
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	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
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Not Available	2,745
						Total of Vr no 2 - MIS:	2,745
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,66,490
						03 Not Available	44,999
						55 Not Available	6,620
						Total of Vr no 3 - EST:	3,18,109
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	3,220
						Total of Vr no 4 - EST:	83,482
	5 - MIS	First	Voted	No Objection	220400001 03 00	49 Not Available	59,173
						Total of Vr no 5 - MIS:	59,173

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	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 3 - MIS:	23,808
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	29,760
						Total of Vr no 4 - MIS:	29,760
						Total of BAHRAICH (51):	**9,65,702**

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TREASURY NAME BALLIA (31)

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 (`)
31002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 1 - EST:	48,703
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	8,329
						Total of Vr no 1 - TA:	8,329
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,83,748
	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	1,076
						Total of Vr no 2 - MIS:	1,076
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,440
						Total of Vr no 3 - EST:	1,83,748
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 4 - EST:	48,703
	4 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	654
						Total of Vr no 4 - MIS:	654

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 (`)
31002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	1,01,580
						Total of Vr no 3 - MIS:	1,01,580
						Total of BALLIA (31):	**5,76,541**

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TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Not Available	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Not Available	897
						Total of Vr no 4 - MIS:	897

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 (`)
79002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	72,852
						Total of Vr no 1 - MIS:	72,852

Total of BALRAMPUR (79):	80,849

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TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 1 - EST:	62,712
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,61,300
						03 Not Available	61,421
						55 Not Available	8,510
						Total of Vr no 2 - EST:	4,31,231

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 (`)
26002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	29,759
						Total of Vr no 1 - MIS:	29,759
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	59,518
						Total of Vr no 2 - MIS:	59,518
						Total of BANDA (26):	**5,83,220**

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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	3,51,270
						03 Not Available	59,942
						55 Not Available	11,960
						Total of Vr no 1 - EST:	4,23,172
	1 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	2,810
						Total of Vr no 1 - MIS:	2,810
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	68,540
						03 Not Available	11,652
						55 Not Available	3,220
						Total of Vr no 2 - EST:	83,412
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,58,670
						03 Not Available	61,200
						55 Not Available	11,960
						Total of Vr no 3 - EST:	4,31,830
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	3,220
						Total of Vr no 4 - EST:	91,087

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 (`)
54002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	24,046
						Total of Vr no 2 - MIS:	24,046
						Total of BARABANKY (54):	**10,56,357**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	4,37,660
						03 Not Available	74,392
						55 Not Available	33,680
						Total of Vr no 1 - EST:	5,45,732
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						55 Not Available	11,640
						Total of Vr no 2 - EST:	3,07,182
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Not Available	3,719
						Total of Vr no 2 - TA:	3,719
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	4,49,360
						03 Not Available	76,381
						55 Not Available	33,680
						Total of Vr no 3 - EST:	5,59,421
	30 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	10,000
						Total of Vr no 30 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	11,640
						Total of Vr no 4 - EST:	3,16,074

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	First	Voted	No Objection	220400104 05 00	20 Not Available	92,000
						Total of Vr no 1 - GIA:	92,000
						Total of BAREILLY (11):	**18,34,128**

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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	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	7,808
						Total of Vr no 2 - MIS:	7,808
	3 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	11,411
						Total of Vr no 3 - MIS:	11,411
	4 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	4,783
						Total of Vr no 4 - MIS:	4,783
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	3,980
						Total of Vr no 5 - TA:	3,980

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 (`)
33002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	71,424
						Total of Vr no 1 - MIS:	71,424
						Total of BASTI (33):	**99,406**

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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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	4,410
						Total of Vr no 1 - EST:	1,66,338
	2 - 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 2 - EST:	53,897
						Total of BIJNORE (12):	**2,20,235**

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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	10 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	1,680
						Total of Vr no 10 - MIS:	1,680
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	4,841
						Total of Vr no 11 - MIS:	4,841
	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
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	4,993
						Total of Vr no 8 - MIS:	4,993
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	4,440
						Total of Vr no 9 - MIS:	4,440

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 (`)
05002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 1 - 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 (`)
05002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	30,429
						Total of Vr no 2 - MIS:	30,429
						Total of BULANDSHAHAR (05):	**3,67,202**

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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
						Total of CHANDAULI (77):	**1,75,099**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,520
						Total of Vr no 1 - EST:	94,365
	1 - MIS	First	Voted	No Objection	220400001 03 00	47 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	75,300
						03 Not Available	12,801
						55 Not Available	4,040
						Total of Vr no 2 - EST:	92,141
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	2,520
						Total of Vr no 3 - EST:	97,173
	3 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	24,611
						Total of Vr no 3 - MIS:	24,611

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 (`)
89002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	1,24,989
						Total of Vr no 2 - MIS:	1,24,989
						Total of CHATRAPATI S M NAGAR (89):	**4,38,279**

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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	5 - 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 5 - EST:	79,816
	6 - 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 6 - EST:	1,72,597

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 (`)
35002442	12 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	16,000
						Total of Vr no 12 - GIA:	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 (`)
35002442	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 13 - MIS:	35,712
						Total of DEORIA (35):	**3,04,125**

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	88,500
						03 Not Available	15,045
						Total of Vr no 1 - EST:	1,03,545
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 2 - EST:	37,155
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 3 - EST:	38,208
	3 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	89,600
						03 Not Available	15,232
						Total of Vr no 4 - EST:	1,04,832

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 (`)
10002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	40,000
						Total of Vr no 2 - GIA:	40,000

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 (`)
10002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 4 - MIS:	35,712
						Total of ETAH (10):	**4,00,064**

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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 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of ETAWAH (19):	**2,00,000**

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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 - MIS	First	Voted	No Objection	220400001 03 00	49 Not Available	50,539
						Total of Vr no 1 - MIS:	50,539
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,83,900
						03 Not Available	65,093
						55 Not Available	10,860
						Total of Vr no 11 - EST:	4,59,853
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	1,200
						Total of Vr no 12 - EST:	2,40,348

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	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	11,904
						Total of Vr no 7 - MIS:	11,904
						Total of FAIZABAD (49):	**7,62,644**

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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	Second	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	Second	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
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	4,120
						Total of Vr no 2 - MIS:	4,120
	3 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	56,688
						Total of Vr no 3 - MIS:	56,688

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):	**2,86,083**

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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	First	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 1 - EST:	85,859
	2 - EST	First	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 2 - EST:	41,901

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	First	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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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	2,13,237
						03 Not Available	36,250
						55 Not Available	7,317
						Total of Vr no 1 - EST:	2,56,804
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	6,260
						Total of Vr no 4 - EST:	2,39,792
	5 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	28,971
						Total of Vr no 5 - MIS:	28,971

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	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	47,616
						Total of Vr no 6 - MIS:	47,616
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,760
						Total of Vr no 9 - MIS:	29,760
						Total of GAZIPUR (30):	**6,02,943**

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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	3 - 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 3 - EST:	1,78,489
	4 - 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 4 - 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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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,33,200
						03 Not Available	39,644
						55 Not Available	8,070
						Total of Vr no 3 - EST:	2,80,914
	4 - 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 4 - EST:	1,19,674
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,40,200
						03 Not Available	40,834
						55 Not Available	8,070
						Total of Vr no 7 - EST:	2,89,104
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	4,780
						Total of Vr no 8 - EST:	1,22,131

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 (`)
50002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	24,212
						Total of Vr no 13 - MIS:	24,212
						Total of GONDA (50):	**8,36,035**

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,97,020
						03 Not Available	67,023
						55 Not Available	22,480
						Total of Vr no 12 - EST:	4,86,523
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,70,239
						03 Not Available	28,941
						55 Not Available	14,100
						Total of Vr no 13 - EST:	2,13,280
	23 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	21,572
						Total of Vr no 23 - MIS:	21,572

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 (`)
32002443	24 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	76,000
						Total of Vr no 24 - GIA:	76,000
						Total of GORAKHPUR (32):	**7,97,375**

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TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	2,630
						Total of Vr no 1 - EST:	1,96,148
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 2 - EST:	26,208

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 (`)
25002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 1 - MIS:	23,808
						Total of HAMIRPUR (25):	2,46,164

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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
						Total of Vr no 1 - EST:	48,928
	2 - 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 2 - EST:	75,863
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Not Available	1,600
						Total of Vr no 2 - MIS:	1,600

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):	**1,62,103**

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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	Second	Voted	No Objection	220400001 03 00	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 1 - EST:	59,085
	2 - EST	Second	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
						Total of HATHRAS (78):	**1,75,887**

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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	3 - 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 3 - EST:	29,046
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,49,600
						03 Not Available	25,432
						55 Not Available	6,130
						Total of Vr no 4 - EST:	1,81,162

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 (`)
24002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
						Total of JALAUN (24):	**2,45,920**

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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	13 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	1,700
						Total of Vr no 13 - MIS:	1,700
	14 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	1,726
						Total of Vr no 14 - MIS:	1,726

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):	**33,186**

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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 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	13,121
						Total of Vr no 1 - MIS:	13,121
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	3,120
						Total of Vr no 2 - MIS:	3,120
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	1,237
						Total of Vr no 5 - MIS:	1,237

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	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 4 - 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	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	16,948
						Total of Vr no 3 - MIS:	16,948
						Total of JHANSI (23):	**54,426**

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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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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	05	Not Available	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 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 1 - 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 (`)
62002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	43,429
						Total of Vr no 2 - MIS:	43,429
						Total of KANPUR DEHAT (62):	**1,45,329**

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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	17 - EST	First	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 17 - EST:	1,40,173
	18 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	4,55,610
						03 Not Available	77,454
						55 Not Available	12,370
						Total of Vr no 18 - EST:	5,45,434

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 (`)
20002443	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	22,892
						Total of Vr no 9 - MIS:	22,892
						Total of KANPUR NAGAR (20):	**7,08,499**

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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	Second	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
	1 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	4,995
						Total of Vr no 1 - MIS:	4,995

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 (`)
82002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	1,07,135
						Total of Vr no 2 - MIS:	1,07,135
						Total of KAUSHAMBI (82):	**2,27,366**

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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	1,02,300
						03 Not Available	17,391
						Total of Vr no 3 - EST:	1,19,691

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	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	36,317
						Total of Vr no 3 - MIS:	36,317
						Total of KHERI (48):	**1,56,008**

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TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,29,000
						03 Not Available	21,930
						55 Not Available	4,280
						Total of Vr no 1 - EST:	1,55,210
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 2 - EST:	50,107
						Total of LALITPUR (58):	**2,05,317**

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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	14,31,300
						03 Not Available	2,43,321
						55 Not Available	80,860
						Total of Vr no 1 - EST:	17,55,481
	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

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	14 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	3,58,000
						Total of Vr no 14 - GIA:	3,58,000

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	13 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	1,07,135
						Total of Vr no 13 - MIS:	1,07,135
						Total of LUCKNOW (43):	**29,23,803**

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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	22 Not Available	6,176
						Total of Vr no 10 - MIS:	6,176
	15 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	23,305
						Total of Vr no 15 - MIS:	23,305
	16 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	12,427
						Total of Vr no 16 - MIS:	12,427
	17 - MIS	Second	Voted	No Objection	220400001 03 00	15 Not Available	32,962
						Total of Vr no 17 - MIS:	32,962
	4 - MIS	First	Voted	No Objection	220400001 03 00	13 Not Available	8,184
						Total of Vr no 4 - MIS:	8,184
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,28,500
						03 Not Available	21,845
						55 Not Available	7,860
						Total of Vr no 5 - EST:	1,58,205
	5 - MIS	First	Voted	No Objection	220400001 03 00	47 Not Available	68,281
						Total of Vr no 5 - MIS:	68,281
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	20,35,100
						03 Not Available	3,57,442
						55 Not Available	1,47,260
						Total of Vr no 6 - EST:	25,39,802
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	16,138
						Total of Vr no 7 - MIS:	16,138
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	14,465
						Total of Vr no 8 - TA:	14,465
	9 - MIS	Second	Voted	No Objection	220400001 03 00	15 Not Available	35,831
						Total of Vr no 9 - MIS:	35,831

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	6 - GIA	Second	Voted	No Objection	220400104 23 01	31 Not Available	15,80,171
						Total of Vr no 6 - GIA:	15,80,171

Sub Head	23	Not Available	Detail Head	02	Not Available		

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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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	19 - GIA	Second	Voted	No Objection	220400104 23 02	31 Not Available	34,01,536
						Total of Vr no 19 - GIA:	34,01,536

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	18 - GIA	Second	Voted	No Objection	220400104 23 03	31 Not Available	1,75,576
						Total of Vr no 18 - GIA:	1,75,576

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800 Other expenditure
Sub Head	98	Not Available	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 - MIS	Second	Voted	No Objection	420203800 98 01	24 Not Available	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of LUCKNOW-2 (60):	**1,80,73,059**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 1 - EST:	60,840

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 (`)
70002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	83,326
						Total of Vr no 1 - MIS:	83,326
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	29,739
						Total of Vr no 2 - MIS:	29,739
						Total of MAHARAJGANJ (70):	**1,73,905**

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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	First	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						Total of Vr no 1 - EST:	47,268
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Not Available	3,527
						Total of Vr no 1 - TA:	3,527
	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	41,600
						03 Not Available	7,072
						Total of Vr no 3 - EST:	48,672
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 4 - EST:	52,533

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,711
						Total of Vr no 2 - MIS:	35,711
						Total of MAHOBA (71):	**2,38,723**

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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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,56,710
						03 Not Available	26,588
						Total of Vr no 1 - EST:	1,83,298
	10 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	11,992
						Total of Vr no 11 - MIS:	11,992
	2 - EST	First	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 2 - EST:	79,841
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	1,200
						Total of Vr no 9 - MIS:	1,200

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	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	33,834
						Total of Vr no 8 - MIS:	33,834
						Total of MAINPURI (09):	**3,11,165**

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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	13 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	23,508
						Total of Vr no 13 - MIS:	23,508
	14 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	1,000
						Total of Vr no 14 - MIS:	1,000
	20 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	1,270
						Total of Vr no 20 - MIS:	1,270
	22 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	580
						Total of Vr no 22 - MIS:	580
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	3,130
						Total of Vr no 7 - EST:	1,72,897

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 (`)
07002442	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	60,000
						Total of Vr no 7 - GIA:	60,000

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 (`)
07002442	21 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	37,607
						Total of Vr no 21 - MIS:	37,607
						Total of MATHURA (07):	**2,96,862**

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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	First	Voted	No Objection	220400001 03 00	01 Not Available	1,37,003
						03 Not Available	23,291
						06 Not Available	40
						55 Not Available	3,773
						Total of Vr no 1 - EST:	1,64,107
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	40
						55 Not Available	4,790
						Total of Vr no 2 - EST:	1,86,063
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	41,381
						Total of Vr no 2 - MIS:	41,381
	3 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	61,567
						Total of Vr no 3 - MIS:	61,567

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 (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	70,214
						Total of Vr no 1 - MIS:	70,214
						Total of MAU (66):	**5,23,332**

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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	First	Voted	No Objection	220400001 03 00	01 Not Available	6,94,660
						03 Not Available	1,18,082
						06 Not Available	100
						55 Not Available	39,940
						Total of Vr no 1 - EST:	8,52,782
	1 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	2,21,651
						Total of Vr no 1 - MIS:	2,21,651
	18 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	1,563
						Total of Vr no 18 - MIS:	1,563
	19 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	1,05,392
						Total of Vr no 19 - MIS:	1,05,392
	2 - EST	First	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
	20 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	3,152
						Total of Vr no 20 - MIS:	3,152
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Not Available	1,940
						Total of Vr no 3 - MIS:	1,940
	4 - MIS	First	Voted	No Objection	220400001 03 00	11 Not Available	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	220400001 03 00	47 Not Available	1,750
						Total of Vr no 5 - MIS:	1,750
	6 - MIS	First	Voted	No Objection	220400001 03 00	49 Not Available	49,639
						Total of Vr no 6 - MIS:	49,639
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	1,564
						Total of Vr no 7 - MIS:	1,564

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 (`)
04002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	2,70,000
						Total of Vr no 2 - GIA:	2,70,000
						Total of MEERUT (04):	**16,84,216**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	3,150
						Total of Vr no 1 - EST:	91,602
	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
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 5 - EST:	94,293
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 6 - EST:	36,534

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 (`)
28002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	17,855
						Total of Vr no 1 - MIS:	17,855
						Total of MIRZAPUR (28):	**2,75,765**

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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	2,72,000
						03 Not Available	46,240
						55 Not Available	22,560
						Total of Vr no 1 - EST:	3,40,800
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,77,800
						03 Not Available	47,226
						55 Not Available	22,560
						Total of Vr no 10 - EST:	3,47,586
	2 - 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 2 - EST:	1,20,320
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	5,660
						Total of Vr no 9 - EST:	1,22,777

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	First	Voted	No Objection	220400104 05 00	20 Not Available	28,000
						Total of Vr no 2 - GIA:	28,000

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	First	Voted	No Objection	220400104 09 00	29 Not Available	36,014
						Total of Vr no 1 - MIS:	36,014
						Total of MORADABAD (14):	**9,95,497**

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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	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						55 Not Available	10,350
						Total of Vr no 1 - EST:	2,97,702

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	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	48,000
						Total of Vr no 1 - GIA:	48,000
						Total of MUZAFFARNAGAR (03):	**3,45,702**

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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
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Not Available	6,021
						Total of Vr no 1 - MIS:	6,021
	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
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Not Available	3,152
						Total of Vr no 2 - MIS:	3,152
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 3 - EST:	50,332
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Not Available	2,910
						Total of Vr no 3 - MIS:	2,910
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 4 - EST:	62,712

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	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	41,448
						Total of Vr no 4 - MIS:	41,448
						Total of PILIBHIT (16):	**2,76,343**

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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 - MIS	First	Voted	No Objection	220400001 03 00	11 Not Available	2,233
						Total of Vr no 1 - MIS:	2,233
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	7,940
						Total of Vr no 2 - EST:	2,42,408
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	1,170
						Total of Vr no 4 - TA:	1,170

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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 2 - MIS:	23,808
						Total of PRATAPGARH (53):	**2,69,619**

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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	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000

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	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	40,000
						Total of Vr no 1 - GIA:	40,000

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	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 3 - MIS:	23,808
						Total of RAIBAREILLY (45):	**68,808**

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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	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,75,707
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,13,100
						03 Not Available	19,227
						55 Not Available	5,320
						Total of Vr no 2 - EST:	1,37,647

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 (`)
17002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	28,000
						Total of Vr no 2 - GIA:	28,000

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 (`)
17002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	83,326
						Total of Vr no 1 - MIS:	83,326
						Total of RAMPUR (17):	**4,24,680**

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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	13 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	38,859
						Total of Vr no 13 - MIS:	38,859
	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	5,172
						Total of Vr no 14 - MIS:	5,172

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	12 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	54,000
						Total of Vr no 12 - GIA:	54,000

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 (`)
02002443	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	33,107
						Total of Vr no 15 - MIS:	33,107
						Total of SAHARANPUR (02):	**1,31,138**

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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	Second	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
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	5,264
						Total of Vr no 1 - TA:	5,264
	3 - TA	Second	Voted	No Objection	220400001 03 00	09 Not Available	13,657
						Total of Vr no 3 - TA:	13,657

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 (`)
72002442	2 - TA	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,663
						Total of Vr no 2 - TA:	41,663
						Total of SANT RAVIDAS NAGAR (72):	**1,56,000**

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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	No Objection	220400001 03 00	01 Not Available	1,75,300
						03 Not Available	29,801
						55 Not Available	6,130
						Total of Vr no 2 - EST:	2,11,231

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	First	Voted	No Objection	220400104 09 00	29 Not Available	35,711
						Total of Vr no 1 - MIS:	35,711
						Total of SHAHJAHANPUR (15):	**2,46,942**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 1 - EST:	31,356
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	2,930
						Total of Vr no 2 - EST:	1,76,792

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 (`)
67002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	1,07,133
						Total of Vr no 1 - MIS:	1,07,133
						Total of SIDDHARTH NAGAR (67):	3,15,281

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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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,69,400
						03 Not Available	45,798
						55 Not Available	6,080
						Total of Vr no 1 - EST:	3,21,278
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,04,700
						03 Not Available	17,799
						55 Not Available	5,120
						Total of Vr no 2 - EST:	1,27,619
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	4,698
						Total of Vr no 6 - MIS:	4,698
	7 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	1,800
						Total of Vr no 7 - MIS:	1,800
	8 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	30,951
						Total of Vr no 8 - MIS:	30,951

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):	**5,45,558**

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MONTH OF ACCOUNT JULY 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	Second	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 JULY 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	17 - EST	First	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 17 - EST:	2,42,621
	18 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	5,75,440
						03 Not Available	97,825
						55 Not Available	41,818
						Total of Vr no 18 - EST:	7,15,083
	24 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	1,40,461
						Total of Vr no 24 - MIS:	1,40,461
	37 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	11,780
						Total of Vr no 37 - EST:	2,47,769
	38 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	6,35,574
						03 Not Available	1,08,048
						55 Not Available	46,537
						Total of Vr no 38 - EST:	7,90,159

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 (`)
27002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Not Available	1,18,000
						Total of Vr no 1 - GIA:	1,18,000

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 (`)
27002443	23 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	47,615
						Total of Vr no 23 - MIS:	47,615
						Total of VARANASI (27):	**23,01,708**
						Grand Total:	**4,84,07,665**

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

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)	0	10,86,441	10,86,441	0	
	ALIGARH (06)	3,41,827	3,49,383	6,91,210	0	
	ALLAHABAD (22)	9,72,967	3,60,000	13,32,967	0	
	AMBEDKAR NAGAR (74)	0	2,16,553	2,16,553	0	
	AZAMGARH (34)	2,69,497	2,08,318	4,77,815	0	
	BADAUN (13)	1,05,642	1,60,197	2,65,839	0	
	BAGPAT (83)	1,68,335	0	1,68,335	0	
	BAHRAICH (51)	5,64,111	4,01,591	9,65,702	0	
	BALLIA (31)	2,32,451	3,44,090	5,76,541	0	
	BALRAMPUR (79)	80,849	0	80,849	0	
	BANDA (26)	5,83,220	0	5,83,220	0	
	BARABANKY (54)	5,06,584	5,49,773	10,56,357	0	
	BAREILLY (11)	9,48,633	8,85,495	18,34,128	0	
	BASTI (33)	0	99,406	99,406	0	
	BIJNORE (12)	2,20,235	0	2,20,235	0	
	BULANDSHAHAR (05)	3,51,248	15,954	3,67,202	0	
	CHANDAULI (77)	1,75,099	0	1,75,099	0	
	CHATRAPATI S M NAGAR (89)	3,16,495	1,21,784	4,38,279	0	
	DEORIA (35)	2,52,413	51,712	3,04,125	0	
	ETAH (10)	0	4,00,064	4,00,064	0	
	ETAWAH (19)	0	2,00,000	2,00,000	0	
	FAIZABAD (49)	50,539	7,12,105	7,62,644	0	
	FATEHPUR (21)	0	2,86,083	2,86,083	0	
	FIROZABAD (68)	1,57,519	0	1,57,519	0	
	GAZIPUR (30)	0	6,02,943	6,02,943	0	
	GHAZIABAD (59)	3,04,388	25,220	3,29,608	0	
	GONDA (50)	4,00,588	4,35,447	8,36,035	0	
	GORAKHPUR (32)	0	7,97,375	7,97,375	0	
	HAMIRPUR (25)	0	2,46,164	2,46,164	0	
	HARDOI (47)	1,62,103	0	1,62,103	0	
	HATHRAS (78)	0	1,75,887	1,75,887	0	
	JALAUN (24)	2,10,208	35,712	2,45,920	0	
	JAUNPUR (29)	0	33,186	33,186	0	
	JHANSI (23)	13,121	41,305	54,426	0	
	JYOTIBA FULLE NAGAR (86)	62,712	0	62,712	0	
	KANPUR DEHAT (62)	1,45,329	0	1,45,329	0	
	KANPUR NAGAR (20)	6,85,607	22,892	7,08,499	0	
	KAUSHAMBI (82)	0	2,27,366	2,27,366	0	
	KHERI (48)	0	1,56,008	1,56,008	0	
	LALITPUR (58)	0	2,05,317	2,05,317	0	
	LUCKNOW (43)	29,23,803	0	29,23,803	0	
	LUCKNOW-2 (60)	76,465	79,96,594	80,73,059	0	
	MAHARAJGANJ (70)	1,73,905	0	1,73,905	0	
	MAHOBA (71)	1,01,807	1,36,916	2,38,723	0	
	MAINPURI (09)	2,63,139	48,026	3,11,165	0	
	MATHURA (07)	0	2,96,862	2,96,862	0	
	MAU (66)	5,23,332	0	5,23,332	0	
	MEERUT (04)	15,72,545	1,11,671	16,84,216	0	
	MIRZAPUR (28)	1,44,938	1,30,827	2,75,765	0	
	MORADABAD (14)	5,25,134	4,70,363	9,95,497	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	MUZAFFARNAGAR (03)	0		3,45,702		3,45,702	0	
	PILIBHIT (16)	1,63,299		1,13,044		2,76,343	0	
	PRATAPGARH (53)	26,041		2,43,578		2,69,619	0	
	RAIBAREILLY (45)	68,808		0		68,808	0	
	RAMPUR (17)	0		4,24,680		4,24,680	0	
	SAHARANPUR (02)	0		1,31,138		1,31,138	0	
	SANT RAVIDAS NAGAR (72)	0		1,56,000		1,56,000	0	
	SHAHJAHANPUR (15)	2,46,942		0		2,46,942	0	
	SIDDHARTH NAGAR (67)	0		3,15,281		3,15,281	0	
	SITAPUR (46)	59,212		4,86,346		5,45,558	0	
	SONBHADRA (69)	0		94,068		94,068	0	
	VARANASI (27)	10,75,704		12,26,004		23,01,708	0	
	Total of Mj Hd 2204:	**1,62,26,794**	**0**	**2,21,80,871**	**0**	**3,84,07,665**	**0**	
4202	LUCKNOW-2 (60)	0		1,00,00,000		1,00,00,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**1,00,00,000**	**0**	**1,00,00,000**	**0**	
	Grand Total:	**1,62,26,794**	**0**	**3,21,80,871**	**0**	**4,84,07,665**	**0**	

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,45,323
						03 Not Available	24,705
						55 Not Available	13,120
						Total of Vr no 1 - EST:	1,83,148
	1 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	1,636
						Total of Vr no 1 - MIS:	1,636
	2 - EST	First	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 2 - EST:	1,21,374
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,202
						Total of Vr no 2 - MIS:	1,202
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	13,120
						Total of Vr no 7 - EST:	1,85,812
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	8,820
						Total of Vr no 8 - EST:	1,24,650
						Total of ALIGARH (06):	**6,17,822**

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MONTH OF ACCOUNT JULY 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
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 6 - EST:	61,105
	6 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	3,713
						Total of Vr no 6 - MIS:	3,713
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 7 - EST:	62,860
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	720
						Total of Vr no 7 - MIS:	720
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	97,000
						03 Not Available	16,490
						55 Not Available	4,760
						Total of Vr no 8 - EST:	1,18,250
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	5,787
						03 Not Available	984
						06 Not Available	320
						Total of Vr no 9 - EST:	7,091
						Total of AZAMGARH (34):	**3,42,826**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	6,167
						Total of Vr no 11 - MIS:	6,167
	12 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	4,790
						Total of Vr no 12 - MIS:	4,790
	2 - MIS	First	Voted	No Objection	285208001 03 00	13 Not Available	402
						Total of Vr no 2 - MIS:	402
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	3,02,500
						03 Not Available	51,425
						06 Not Available	800
						55 Not Available	25,420
						Total of Vr no 4 - EST:	3,80,145
						Total of BAREILLY (11):	**3,91,504**

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MONTH OF ACCOUNT JULY 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	4,82,700
						03 Not Available	82,059
						55 Not Available	25,040
						Total of Vr no 1 - EST:	5,89,799
	1 - MIS	First	Voted	No Objection	285208001 03 00	09 Not Available	4,714
						Total of Vr no 1 - MIS:	4,714
	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
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,175
						Total of Vr no 2 - MIS:	1,175
	3 - 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 3 - EST:	2,02,346
	3 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	6,303
						Total of Vr no 3 - MIS:	6,303
	4 - 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 4 - EST:	3,78,975
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 5 - EST:	53,178
						Total of BIJNORE (12):	**15,12,320**

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MONTH OF ACCOUNT JULY 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	78,000
						03 Not Available	13,260
						55 Not Available	3,830
						Total of Vr no 1 - EST:	95,090
	2 - 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 2 - EST:	41,601
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	3,830
						Total of Vr no 3 - EST:	97,898
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 4 - EST:	42,771
						Total of DEORIA (35):	2,77,360

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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
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	10,610
						Total of Vr no 3 - EST:	3,07,556
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,39,500
						03 Not Available	23,715
						55 Not Available	7,180
						Total of Vr no 4 - EST:	1,70,395
						Total of GONDA (50):	9,42,447

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	4,800
						Total of Vr no 3 - EST:	56,397
						Total of GORAKHPUR (32):	**56,397**

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

MONTH OF ACCOUNT JULY 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	6,30,600
						03 Not Available	1,07,202
						06 Not Available	220
						55 Not Available	52,060
						Total of Vr no 1 - EST:	7,90,082
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,45,400
						03 Not Available	41,718
						06 Not Available	40
						55 Not Available	26,220
						Total of Vr no 2 - EST:	3,13,378
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Not Available	32,025
						Total of Vr no 2 - MIS:	32,025
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	37,560
						03 Not Available	61,598
						55 Not Available	3,750
						Total of Vr no 3 - EST:	1,02,908
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	2,713
						Total of Vr no 3 - MIS:	2,713
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	6,300
						Total of Vr no 4 - EST:	71,937
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Not Available	1,479
						Total of Vr no 4 - MIS:	1,479
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	14,960
						03 Not Available	2,543
						56 Not Available	1,680
						Total of Vr no 5 - EST:	19,183
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Not Available	1,600
						Total of Vr no 5 - MIS:	1,600
						Total of LUCKNOW-2 (60):	**13,35,305**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,78,900
						03 Not Available	30,413
						06 Not Available	850
						55 Not Available	15,500
						Total of Vr no 10 - EST:	2,25,663
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,73,700
						03 Not Available	29,529
						06 Not Available	850
						55 Not Available	15,500
						Total of Vr no 4 - EST:	2,19,579
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	3,34,400
						03 Not Available	56,848
						55 Not Available	18,780
						Total of Vr no 5 - EST:	4,10,028
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	3,36,600
						03 Not Available	57,222
						55 Not Available	23,900
						Total of Vr no 6 - EST:	4,17,722
						Total of MEERUT (04):	**12,72,992**

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 JULY 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 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	2,226
						Total of Vr no 1 - MIS:	2,226
	2 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	6,299
						Total of Vr no 2 - MIS:	6,299
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	4,410
						Total of Vr no 3 - EST:	85,842
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	6,69,800
						03 Not Available	1,13,866
						55 Not Available	35,040
						Total of Vr no 4 - EST:	8,18,706
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,68,200
						03 Not Available	28,594
						55 Not Available	10,100
						Total of Vr no 5 - EST:	2,06,894
						Total of MORADABAD (14):	11,19,967

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 JULY 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	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,787
						Total of Vr no 1 - MIS:	1,787
	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
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	45,613
						03 Not Available	7,754
						55 Not Available	2,280
						Total of Vr no 3 - EST:	55,647
						Total of MUZAFFARNAGAR (03):	**5,29,799**

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 JULY 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 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	836
						Total of Vr no 1 - MIS:	836
	2 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	4,330
						Total of Vr no 2 - MIS:	4,330
	3 - 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 3 - EST:	3,60,345
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	6,280
						Total of Vr no 4 - EST:	89,701
						Total of SAHARANPUR (02):	**4,55,212**

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 JULY 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 JULY 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	2,43,000
						03 Not Available	41,310
						55 Not Available	12,340
						Total of Vr no 1 - EST:	2,96,650
						Total of SHAMLI (91):	**2,96,650**

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

MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	285208001 03 00	01 Not Available	6,97,201
						03 Not Available	1,18,524
						55 Not Available	36,350
						Total of Vr no 2 - EST:	8,52,075
						Total of SITAPUR (46):	**11,75,940**
						Grand Total:	**1,09,04,748**

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

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)	3,04,522		3,13,300		6,17,822	0	
	AZAMGARH (34)	89,087		2,53,739		3,42,826	0	
	BAREILLY (11)	402		3,91,102		3,91,504	0	
	BIJNORE (12)	14,51,664		60,656		15,12,320	0	
	DEORIA (35)	1,36,691		1,40,669		2,77,360	0	
	GONDA (50)	4,64,496		4,77,951		9,42,447	0	
	GORAKHPUR (32)	0		56,397		56,397	0	
	LUCKNOW-2 (60)	0		13,35,305		13,35,305	0	
	MEERUT (04)	10,47,329		2,25,663		12,72,992	0	
	MORADABAD (14)	0		11,19,967		11,19,967	0	
	MUZAFFARNAGAR (03)	4,72,365		57,434		5,29,799	0	
	SAHARANPUR (02)	4,50,046		5,166		4,55,212	0	
	SHAHJAHANPUR (15)	5,78,207		0		5,78,207	0	
	SHAMLI (91)	2,96,650		0		2,96,650	0	
	SITAPUR (46)	11,75,940		0		11,75,940	0	
	Total of Mj Hd 2852:	**64,67,399**	**0**	**44,37,349**	**0**	**1,09,04,748**	**0**	
	Grand Total:	**64,67,399**	**0**	**44,37,349**	**0**	**1,09,04,748**	**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 JULY 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	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	100
						55 Not Available	2,940
						Total of Vr no 4 - EST:	1,53,268
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	71,900
						03 Not Available	12,223
						06 Not Available	40
						Total of Vr no 5 - EST:	84,163

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	3,29,824
						Total of Vr no 1 - MIS:	3,29,824
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,26,735
						Total of Vr no 2 - MIS:	1,26,735
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,48,578
						Total of Vr no 21 - MIS:	4,48,578
	22 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,20,210
						Total of Vr no 22 - MIS:	2,20,210
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	18,60,317
						Total of Vr no 24 - MIS:	18,60,317
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,91,356
						Total of Vr no 25 - MIS:	8,91,356
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,39,920
						Total of Vr no 26 - MIS:	3,39,920
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,656
						Total of Vr no 27 - MIS:	6,656
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	40,600
						Total of Vr no 28 - MIS:	40,600
	29 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 29 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	30,661
						Total of Vr no 3 - MIS:	30,661
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,48,486

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 JULY 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	4 - MIS					Total of Vr no 4 - MIS:	2,48,486
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,17,329
						03 Not Available	4,27,946
						06 Not Available	3,253
						55 Not Available	22,260
						Total of Vr no 6 - EST:	29,70,788
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,17,006
						03 Not Available	2,08,904
						06 Not Available	2,257
						55 Not Available	25,980
						57 Not Available	11,840
						Total of Vr no 7 - EST:	14,65,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	21,420
						03 Not Available	3,641
						Total of Vr no 1 - EST:	25,061
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,51,069
						Total of Vr no 10 - MIS:	9,51,069
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	16,35,067
						Total of Vr no 11 - MIS:	16,35,067
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,42,787
						Total of Vr no 12 - MIS:	3,42,787
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	63,687
						Total of Vr no 13 - MIS:	63,687
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,03,167
						Total of Vr no 14 - MIS:	1,03,167
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,28,926
						Total of Vr no 15 - MIS:	1,28,926
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,11,090
						Total of Vr no 16 - MIS:	1,11,090
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,57,291
						Total of Vr no 17 - MIS:	1,57,291
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	62,229
						Total of Vr no 18 - MIS:	62,229
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	25,973
						Total of Vr no 19 - MIS:	25,973
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,45,265
						03 Not Available	2,14,612

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 JULY 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	2 - EST	Second	Voted	No Objection	205600101 03 00	06 Not Available	2,183
						55 Not Available	5,140
						57 Not Available	17,160
						Total of Vr no 2 - EST:	14,84,360
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	3,50,036
						Total of Vr no 20 - MIS:	3,50,036
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	33,95,829
						03 Not Available	5,84,295
						06 Not Available	3,317
						55 Not Available	38,140
						57 Not Available	39,200
						Total of Vr no 3 - EST:	40,60,781
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,87,574
						Total of Vr no 5 - MIS:	5,87,574
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,11,011
						Total of Vr no 6 - MIS:	13,11,011
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,15,767
						Total of Vr no 7 - MIS:	1,15,767
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	52,143
						Total of Vr no 8 - MIS:	52,143
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,67,030
						Total of Vr no 9 - MIS:	8,67,030

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	8,184
						Total of Vr no 23 - MIS:	8,184
						Total of AGRA (08):	**2,16,75,782**

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 JULY 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	27,22,000
						03 Not Available	4,62,740
						06 Not Available	3,480
						55 Not Available	49,340
						Total of Vr no 1 - EST:	32,37,560
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	47,630
						Total of Vr no 1 - MIS:	47,630
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,52,010
						03 Not Available	1,81,357
						06 Not Available	1,662
						55 Not Available	23,400
						57 Not Available	14,800
						Total of Vr no 2 - EST:	12,73,229
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	17,15,495
						Total of Vr no 2 - MIS:	17,15,495
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	83,300
						03 Not Available	16,993
						57 Not Available	16,660
						Total of Vr no 3 - EST:	1,16,953
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	52,560
						Total of Vr no 3 - MIS:	52,560
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,11,323
						03 Not Available	2,11,358
						06 Not Available	1,736
						55 Not Available	23,400
						57 Not Available	31,960
						Total of Vr no 4 - EST:	14,79,777
	4 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	16,38,191
						Total of Vr no 4 - MIS:	16,38,191
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	27,15,600
						03 Not Available	4,61,652
						06 Not Available	3,360
						55 Not Available	46,000
						Total of Vr no 5 - EST:	32,26,612
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	24,989
						Total of Vr no 5 - MIS:	24,989
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,16,797
						Total of Vr no 6 - MIS:	15,16,797
						Total of ALIGARH (06):	**1,43,29,793**

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 JULY 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 - MIS	Second	Voted	No Objection	205600001 03 00	47 Not Available	4,750
						Total of Vr no 1 - MIS:	4,750
	2 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	19,951
						Total of Vr no 2 - MIS:	19,951
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	240
						Total of Vr no 3 - EST:	1,67,199
	3 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	3,536
						Total of Vr no 3 - MIS:	3,536
	4 - 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 4 - EST:	88,743
	4 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	5,318
						Total of Vr no 4 - MIS:	5,318

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	58,82,972
						03 Not Available	10,06,823
						06 Not Available	9,748
						55 Not Available	1,35,780
						57 Not Available	39,520
						Total of Vr no 1 - EST:	70,74,843
	10 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	21,73,958
						Total of Vr no 10 - MIS:	21,73,958
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,62,277
						03 Not Available	3,70,338
						06 Not Available	10,685
						55 Not Available	26,760
						57 Not Available	16,180
						Total of Vr no 2 - EST:	25,86,240
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,40,160
						Total of Vr no 5 - MIS:	8,40,160

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 JULY 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	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Not Available	10,000
						Total of Vr no 6 - TA:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,73,523
						Total of Vr no 7 - MIS:	10,73,523
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	23,27,291
						Total of Vr no 8 - MIS:	23,27,291
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	32,41,906
						Total of Vr no 9 - MIS:	32,41,906
						Total of ALLAHABAD-2 (64):	**1,96,17,418**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	38,210
						03 Not Available	6,496
						06 Not Available	4
						Total of Vr no 1 - EST:	44,710
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,38,172
						Total of Vr no 1 - MIS:	2,38,172
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,02,603
						03 Not Available	1,53,443
						06 Not Available	919
						55 Not Available	6,300
						Total of Vr no 2 - EST:	10,63,265
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	6,20,099
						Total of Vr no 2 - MIS:	6,20,099
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,42,675
						03 Not Available	1,26,255
						06 Not Available	1,354
						Total of Vr no 3 - EST:	8,70,284
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,10,284
						Total of Vr no 3 - MIS:	3,10,284
						Total of AMBEDKAR NAGAR (74):	**31,46,814**

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 JULY 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	18,63,793
						03 Not Available	3,16,845
						06 Not Available	2,912
						55 Not Available	1,380
						Total of Vr no 1 - EST:	21,84,930
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	6,22,188
						Total of Vr no 1 - MIS:	6,22,188
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,58,500
						03 Not Available	1,49,389
						06 Not Available	3,040
						57 Not Available	20,560
						Total of Vr no 2 - EST:	10,31,489
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,21,789
						Total of Vr no 2 - MIS:	3,21,789
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	19,48,638
						03 Not Available	3,31,268
						06 Not Available	2,960
						55 Not Available	1,380
						Total of Vr no 3 - EST:	22,84,246
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,68,739
						Total of Vr no 3 - MIS:	10,68,739
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,07,542
						03 Not Available	1,57,726
						06 Not Available	3,092
						57 Not Available	20,560
						Total of Vr no 4 - EST:	10,88,920
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,17,160
						Total of Vr no 4 - MIS:	1,17,160
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	12,30,966
						Total of Vr no 5 - MIS:	12,30,966
						Total of AZAMGARH (34):	**99,50,427**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,59,461
						03 Not Available	2,99,109
						06 Not Available	2,069
						55 Not Available	22,050
						Total of Vr no 1 - EST:	20,82,689
	1 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	04 Not Available	6,000
						Total of Vr no 11 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,62,458
						03 Not Available	78,618
						06 Not Available	635
						55 Not Available	5,800
						Total of Vr no 2 - EST:	5,47,511
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	34,750
						Total of Vr no 2 - MIS:	34,750
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	12,503
						Total of Vr no 3 - MIS:	12,503
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	19,08,851
						Total of Vr no 4 - MIS:	19,08,851
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	2,47,057
						Total of Vr no 6 - MIS:	2,47,057
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	13,842
						Total of Vr no 7 - MIS:	13,842
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,85,784
						Total of Vr no 8 - MIS:	4,85,784
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,63,396
						Total of Vr no 9 - MIS:	5,63,396
						Total of BADAUN (13):	**59,17,383**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,04,478
						03 Not Available	3,06,761
						06 Not Available	2,373
						Total of Vr no 1 - EST:	21,13,612
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						06 Not Available	480
						Total of Vr no 2 - EST:	3,43,407
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,17,685
						Total of Vr no 4 - MIS:	15,17,685
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,63,004
						Total of Vr no 5 - MIS:	5,63,004
						Total of BAGPAT (83):	**45,37,708**

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 JULY 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	4,98,800
						03 Not Available	84,796
						06 Not Available	920
						55 Not Available	1,200
						Total of Vr no 2 - EST:	5,85,716
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	2,07,957
						Total of Vr no 2 - MIS:	2,07,957
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,09,500
						03 Not Available	86,615
						06 Not Available	920
						55 Not Available	1,200
						Total of Vr no 3 - EST:	5,98,235
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	14,67,898
						Total of Vr no 3 - MIS:	14,67,898
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,66,955
						03 Not Available	3,51,382
						06 Not Available	2,505
						55 Not Available	7,900
						Total of Vr no 4 - EST:	24,28,742
						Total of BAHRAICH (51):	**77,11,645**

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 JULY 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	12,60,635
						03 Not Available	2,14,308
						06 Not Available	1,477
						55 Not Available	6,780
						Total of Vr no 1 - EST:	14,83,200
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Not Available	6,000
						Total of Vr no 1 - TA:	6,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,55,200
						03 Not Available	94,384
						06 Not Available	960
						55 Not Available	7,640
						Total of Vr no 2 - EST:	6,58,184
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	55,015
						Total of Vr no 2 - MIS:	55,015
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	50,476
						03 Not Available	8,581
						06 Not Available	53
						Total of Vr no 3 - EST:	59,110
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,76,658
						Total of Vr no 3 - MIS:	4,76,658
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	50,476
						03 Not Available	8,581
						06 Not Available	53
						Total of Vr no 4 - EST:	59,110
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,37,855
						Total of Vr no 4 - MIS:	1,37,855
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	31,315
						03 Not Available	5,323
						06 Not Available	53
						Total of Vr no 5 - EST:	36,691
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,67,250
						Total of Vr no 5 - MIS:	1,67,250
	6 - 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 6 - EST:	20,096
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,59,422

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

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	2,59,422
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	23,774
						03 Not Available	4,041
						06 Not Available	53
						Total of Vr no 7 - EST:	27,868
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,02,822
						Total of Vr no 7 - MIS:	8,02,822
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	20,621
						Total of Vr no 8 - MIS:	20,621
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,72,824
						Total of Vr no 9 - MIS:	1,72,824
						Total of BALLIA (31):	**45,42,726**

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 JULY 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
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	1,31,892
						Total of Vr no 1 - MIS:	1,31,892
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,56,800
						03 Not Available	1,79,656
						06 Not Available	1,440
						55 Not Available	1,660
						Total of Vr no 2 - EST:	12,39,556
	2 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	4,797
						Total of Vr no 2 - MIS:	4,797
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	10,85,600
						03 Not Available	1,84,552
						06 Not Available	1,440
						55 Not Available	1,660
						Total of Vr no 3 - EST:	12,73,252
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	33,953
						Total of Vr no 3 - MIS:	33,953
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,92,400
						03 Not Available	84,048
						06 Not Available	780
						55 Not Available	2,860
						Total of Vr no 4 - EST:	5,80,088
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,81,071
						Total of Vr no 4 - MIS:	7,81,071
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,80,789
						Total of Vr no 5 - MIS:	1,80,789
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,73,814
						Total of Vr no 6 - MIS:	4,73,814
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,53,094
						Total of Vr no 7 - MIS:	1,53,094
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,89,216
						Total of Vr no 8 - MIS:	6,89,216
						Total of BALRAMPUR (79):	**61,04,996**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,25,300
						03 Not Available	74,647
						06 Not Available	540
						55 Not Available	1,100
						57 Not Available	13,800
						Total of Vr no 1 - EST:	5,15,387
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	8,28,437
						Total of Vr no 1 - MIS:	8,28,437
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	15,98,735
						03 Not Available	2,71,785
						06 Not Available	1,726
						55 Not Available	3,170
						Total of Vr no 2 - EST:	18,75,416
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,50,332
						Total of Vr no 2 - MIS:	1,50,332
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,13,416
						Total of Vr no 3 - MIS:	1,13,416
						Total of BANDA (26):	**34,82,988**

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

MONTH OF ACCOUNT JULY 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	27,00,500
						03 Not Available	4,59,935
						06 Not Available	4,130
						55 Not Available	19,690
						Total of Vr no 1 - EST:	31,84,255
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	19,27,410
						Total of Vr no 1 - MIS:	19,27,410
	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	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,02,246
						Total of Vr no 2 - MIS:	2,02,246
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	28,96,226
						03 Not Available	4,93,208
						06 Not Available	4,400
						55 Not Available	19,690
						Total of Vr no 3 - EST:	34,13,524
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,82,100
						03 Not Available	1,32,957
						06 Not Available	1,260
						55 Not Available	1,840
						Total of Vr no 4 - EST:	9,18,157
						Total of BARABANKY (54):	**1,05,44,126**

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 JULY 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	11 - TA	Second	Voted	No Objection	205600001 03 00	04 Not Available	18,967
						Total of Vr no 11 - TA:	18,967
	12 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	11,343
						Total of Vr no 12 - MIS:	11,343
	14 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	17,899
						Total of Vr no 14 - MIS:	17,899
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 5 - EST:	1,11,913
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	51,900
						03 Not Available	8,823
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 6 - EST:	64,103

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,47,700
						Total of Vr no 15 - MIS:	9,47,700
	16 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,74,221
						Total of Vr no 16 - MIS:	9,74,221
	17 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	1,93,031
						Total of Vr no 17 - MIS:	1,93,031
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,85,406
						03 Not Available	24,990
						56 Not Available	979
						Total of Vr no 2 - EST:	2,11,375
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,32,861
						03 Not Available	4,13,586
						06 Not Available	3,244
						55 Not Available	16,240
						Total of Vr no 3 - EST:	28,65,931
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,13,990
						03 Not Available	2,12,970

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

MONTH OF ACCOUNT JULY 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 (`)
11002475	4 - EST	Second	Voted	No Objection	205600101 03 00	06 Not Available	1,758
						57 Not Available	38,780
						Total of Vr no 4 - EST:	14,67,498
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	4,15,273
						Total of Vr no 6 - MIS:	4,15,273
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	28,08,930
						Total of Vr no 7 - MIS:	28,08,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,277
						03 Not Available	1,917
						06 Not Available	34
						Total of Vr no 1 - EST:	13,228
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	12,48,025
						Total of Vr no 1 - MIS:	12,48,025
	10 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	14,64,779
						Total of Vr no 10 - MIS:	14,64,779
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,61,608
						Total of Vr no 13 - MIS:	2,61,608
	18 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	11,210
						Total of Vr no 18 - MIS:	11,210
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	27,77,281
						Total of Vr no 19 - MIS:	27,77,281
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	88,592
						Total of Vr no 3 - MIS:	88,592
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	78,531
						Total of Vr no 4 - MIS:	78,531
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	94,710
						Total of Vr no 5 - MIS:	94,710
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,75,126
						03 Not Available	2,33,771
						06 Not Available	2,455
						55 Not Available	2,940
						Total of Vr no 7 - EST:	16,14,292
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	43,78,151
						03 Not Available	7,50,534
						06 Not Available	4,474
						55 Not Available	44,610
						57 Not Available	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 JULY 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	8 - EST					Total of Vr no 8 - EST:	52,14,519
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	1,09,641
						Total of Vr no 8 - MIS:	1,09,641

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	94,871
						03 Not Available	18,044
						06 Not Available	40
						57 Not Available	11,268
						Total of Vr no 10 - EST:	1,24,223
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	82,104
						Total of Vr no 2 - MIS:	82,104
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,69,300
						03 Not Available	79,781
						06 Not Available	360
						55 Not Available	5,520
						Total of Vr no 9 - EST:	5,54,961
	9 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	6,390
						Total of Vr no 9 - MIS:	6,390
						Total of BAREILLY (11):	**2,38,52,278**

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 JULY 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,30,864
						03 Not Available	56,246
						06 Not Available	686
						Total of Vr no 1 - EST:	3,87,796
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	1,819
						Total of Vr no 1 - MIS:	1,819
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,35,240
						Total of Vr no 10 - MIS:	4,35,240
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	21,449
						Total of Vr no 11 - MIS:	21,449
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	4,175
						Total of Vr no 12 - MIS:	4,175
	13 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,08,906
						Total of Vr no 13 - MIS:	4,08,906
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	50,405
						Total of Vr no 14 - MIS:	50,405
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,354
						Total of Vr no 15 - MIS:	1,354
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	18,57,613
						03 Not Available	3,15,794
						06 Not Available	2,220
						55 Not Available	7,667
						Total of Vr no 2 - EST:	21,83,294
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	38,100
						Total of Vr no 2 - MIS:	38,100
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,98,807
						03 Not Available	3,05,797
						06 Not Available	2,088
						55 Not Available	6,590
						Total of Vr no 3 - EST:	21,13,282
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	48,230
						Total of Vr no 3 - MIS:	48,230
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	3,31,300
						03 Not Available	56,321
						06 Not Available	660
						Total of Vr no 4 - EST:	3,88,281
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	43,598
						Total of Vr no 4 - MIS:	43,598
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	67,877

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 JULY 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	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Not Available	11,539
						Total of Vr no 5 - EST:	79,416
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	7,545
						Total of Vr no 5 - MIS:	7,545
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,56,180
						Total of Vr no 6 - MIS:	1,56,180
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,02,348
						Total of Vr no 7 - MIS:	9,02,348
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	45,059
						Total of Vr no 8 - MIS:	45,059
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,28,463
						Total of Vr no 9 - MIS:	9,28,463
						Total of BASTI (33):	**82,44,940**

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 JULY 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	20,87,468
						03 Not Available	3,51,013
						06 Not Available	1,920
						55 Not Available	3,320
						57 Not Available	24,580
						Total of Vr no 1 - EST:	24,68,301
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,10,986
						Total of Vr no 1 - MIS:	3,10,986
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	5,305
						Total of Vr no 10 - MIS:	5,305
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	4,700
						Total of Vr no 11 - MIS:	4,700
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,90,052
						03 Not Available	1,20,406
						06 Not Available	1,030
						55 Not Available	1,660
						57 Not Available	18,220
						Total of Vr no 2 - EST:	8,31,368
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	46,701
						Total of Vr no 2 - MIS:	46,701
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,68,656
						Total of Vr no 5 - MIS:	17,68,656
	6 - MIS	Second	Voted	No Objection	205600101 03 00	04 Not Available	6,000
						Total of Vr no 6 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	24,295
						Total of Vr no 8 - MIS:	24,295
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	11,346
						Total of Vr no 9 - MIS:	11,346

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	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	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	25,650
						Total of Vr no 7 - MIS:	25,650
						Total of BIJNORE (12):	67,15,308

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

MONTH OF ACCOUNT JULY 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	24,11,600
						03 Not Available	4,09,972
						06 Not Available	3,060
						55 Not Available	1,660
						Total of Vr no 1 - EST:	28,26,292
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	29,61,677
						Total of Vr no 1 - MIS:	29,61,677
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,23,663
						Total of Vr no 10 - MIS:	2,23,663
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	16,96,291
						Total of Vr no 15 - MIS:	16,96,291
	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	42 Not Available	2,15,394
						Total of Vr no 2 - MIS:	2,15,394
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	23,160
						Total of Vr no 3 - MIS:	23,160
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	16,885
						Total of Vr no 4 - MIS:	16,885
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	5,853
						Total of Vr no 5 - MIS:	5,853
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	5,660
						Total of Vr no 6 - MIS:	5,660
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	60,362
						Total of Vr no 7 - MIS:	60,362
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,74,552
						Total of Vr no 8 - MIS:	4,74,552
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	39,695
						Total of Vr no 9 - MIS:	39,695

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	92,97,854

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 JULY 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	11,41,600
						03 Not Available	1,94,072
						06 Not Available	1,440
						Total of Vr no 1 - EST:	13,37,112
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,71,536
						Total of Vr no 1 - MIS:	15,71,536
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,85,600
						03 Not Available	48,552
						06 Not Available	510
						Total of Vr no 2 - EST:	3,34,662
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	40,680
						Total of Vr no 2 - MIS:	40,680
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,63,250
						Total of Vr no 3 - MIS:	2,63,250
						Total of CHITRAKOOT (87):	**35,47,240**

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 JULY 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 (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,93,858
						03 Not Available	3,38,956
						06 Not Available	2,800
						55 Not Available	1,660
						Total of Vr no 1 - EST:	23,37,274
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	16,88,317
						Total of Vr no 1 - MIS:	16,88,317
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,86,660
						03 Not Available	1,33,732
						06 Not Available	1,494
						55 Not Available	9,870
						Total of Vr no 2 - EST:	9,31,756
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	17,775
						Total of Vr no 2 - MIS:	17,775
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,87,523
						03 Not Available	1,33,879
						06 Not Available	1,455
						55 Not Available	9,870
						Total of Vr no 3 - EST:	9,32,727
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	96,223
						Total of Vr no 3 - MIS:	96,223
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,59,970
						03 Not Available	3,50,195
						06 Not Available	2,820
						55 Not Available	1,660
						Total of Vr no 4 - EST:	24,14,645
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,48,508
						Total of Vr no 4 - MIS:	2,48,508
	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	40 Not Available	8,510
						Total of Vr no 6 - MIS:	8,510
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,50,083
						Total of Vr no 7 - MIS:	9,50,083
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	3,849
						Total of Vr no 8 - MIS:	3,849
						Total of DEORIA (35):	**96,44,667**

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 JULY 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	First	Voted	No Objection	205600101 03 00	29 Not Available	16,921
						Total of Vr no 1 - MIS:	16,921
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,34,900
						03 Not Available	3,79,933
						06 Not Available	2,874
						55 Not Available	1,160
						Total of Vr no 2 - EST:	26,18,867
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	17,500
						Total of Vr no 2 - MIS:	17,500
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,99,200
						03 Not Available	3,90,864
						06 Not Available	2,880
						55 Not Available	1,160
						Total of Vr no 3 - EST:	26,94,104
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	15,75,045
						Total of Vr no 3 - MIS:	15,75,045
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	3,04,100
						03 Not Available	54,114
						06 Not Available	300
						57 Not Available	14,220
						Total of Vr no 4 - EST:	3,72,734
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	43,906
						Total of Vr no 4 - MIS:	43,906
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	63,173
						Total of Vr no 5 - MIS:	63,173
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	6,27,727
						Total of Vr no 6 - MIS:	6,27,727
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	15,425
						Total of Vr no 7 - MIS:	15,425
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,144
						Total of Vr no 8 - MIS:	2,144
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,87,188
						Total of Vr no 9 - MIS:	4,87,188
						Total of ETAH (10):	**88,95,885**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,71,297
						03 Not Available	1,48,120
						06 Not Available	1,775
						55 Not Available	1,200
						Total of Vr no 1 - EST:	10,22,392
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,03,157
						Total of Vr no 1 - MIS:	3,03,157
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,44,287
						03 Not Available	3,47,529
						06 Not Available	2,067
						55 Not Available	7,170
						Total of Vr no 2 - EST:	24,01,053
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,56,460
						Total of Vr no 2 - MIS:	5,56,460
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	10,570
						Total of Vr no 3 - MIS:	10,570
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	5,54,633
						Total of Vr no 4 - MIS:	5,54,633
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,50,298
						Total of Vr no 5 - MIS:	3,50,298
						Total of ETAWAH (19):	**51,98,563**

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 JULY 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	27,98,594
						03 Not Available	4,75,761
						06 Not Available	3,190
						55 Not Available	9,370
						Total of Vr no 1 - EST:	32,86,915
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	3,005
						Total of Vr no 1 - MIS:	3,005
	10 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	8,27,207
						Total of Vr no 10 - MIS:	8,27,207
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,08,200
						03 Not Available	1,03,394
						06 Not Available	1,140
						55 Not Available	4,760
						Total of Vr no 2 - EST:	7,17,494
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Not Available	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	12,63,711
						Total of Vr no 3 - MIS:	12,63,711
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,97,854
						Total of Vr no 4 - MIS:	4,97,854
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,91,014
						Total of Vr no 9 - MIS:	3,91,014
						Total of FAIZABAD (49):	**69,90,800**

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 JULY 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,08,650
						03 Not Available	2,90,471
						06 Not Available	2,000
						55 Not Available	8,100
						Total of Vr no 1 - EST:	20,09,221
	10 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	10,48,938
						Total of Vr no 10 - MIS:	10,48,938
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,90,628
						Total of Vr no 11 - MIS:	2,90,628
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,74,100
						03 Not Available	1,32,490
						06 Not Available	1,540
						55 Not Available	1,470
						57 Not Available	5,250
						Total of Vr no 2 - EST:	9,14,850
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,88,000
						03 Not Available	1,34,853
						06 Not Available	1,540
						55 Not Available	1,470
						57 Not Available	5,250
						Total of Vr no 5 - EST:	9,31,113
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,50,850
						03 Not Available	2,97,645
						06 Not Available	2,000
						55 Not Available	8,100
						Total of Vr no 6 - EST:	20,58,595
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,61,929
						Total of Vr no 7 - MIS:	7,61,929
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,13,844
						Total of Vr no 8 - MIS:	4,13,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	43,979
						Total of Vr no 1 - MIS:	43,979
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,72,446
						Total of Vr no 12 - MIS:	4,72,446
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	35,480
						Total of Vr no 13 - MIS:	35,480
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	1,47,722

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

MONTH OF ACCOUNT JULY 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	2 - MIS					Total of Vr no 2 - MIS:	1,47,722
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	58,783
						03 Not Available	9,993
						06 Not Available	94
						Total of Vr no 3 - EST:	68,870
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	51,660
						Total of Vr no 3 - MIS:	51,660
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	72,073
						03 Not Available	12,251
						Total of Vr no 4 - EST:	84,324
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	42,178
						Total of Vr no 4 - MIS:	42,178
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,00,557
						Total of Vr no 5 - MIS:	15,00,557
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,83,413
						Total of Vr no 6 - MIS:	19,83,413
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	19,37,385
						03 Not Available	3,32,650
						06 Not Available	3,949
						55 Not Available	4,800
						57 Not Available	19,380
						Total of Vr no 7 - EST:	22,98,164
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,24,510
						03 Not Available	4,29,167
						06 Not Available	2,760
						55 Not Available	12,080
						Total of Vr no 8 - EST:	29,68,517
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	8,80,337
						Total of Vr no 9 - MIS:	8,80,337
						Total of FATEHGARH (18):	**1,90,06,765**

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

MONTH OF ACCOUNT JULY 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	5,35,763
						03 Not Available	96,696
						06 Not Available	614
						55 Not Available	8,130
						57 Not Available	33,040
						Total of Vr no 1 - EST:	6,74,243
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,90,059
						Total of Vr no 1 - MIS:	4,90,059
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	23,04,170
						03 Not Available	3,91,708
						06 Not Available	2,450
						55 Not Available	12,240
						Total of Vr no 2 - EST:	27,10,568
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,14,812
						Total of Vr no 3 - MIS:	2,14,812
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,57,476
						Total of Vr no 4 - MIS:	3,57,476
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,90,288
						Total of Vr no 5 - MIS:	6,90,288

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	14,250
						Total of Vr no 2 - MIS:	14,250
						Total of FATEHPUR (21):	**51,51,696**

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 JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	19,67,900
						03 Not Available	3,37,433
						06 Not Available	2,400
						55 Not Available	3,340
						Total of Vr no 1 - EST:	23,11,073
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,03,200
						03 Not Available	1,36,544
						06 Not Available	1,470
						Total of Vr no 2 - EST:	9,41,214
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,31,095
						Total of Vr no 2 - MIS:	13,31,095
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,37,900
						03 Not Available	3,47,293
						06 Not Available	2,400
						55 Not Available	3,340
						Total of Vr no 3 - EST:	23,90,933
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,26,400
						03 Not Available	1,40,488
						06 Not Available	1,470
						Total of Vr no 4 - EST:	9,68,358
						Total of FIROZABAD (68):	**80,07,673**

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 JULY 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	4,13,800
						03 Not Available	70,346
						06 Not Available	720
						Total of Vr no 1 - EST:	4,84,866
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	32,89,330
						Total of Vr no 1 - MIS:	32,89,330
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,69,075
						Total of Vr no 10 - MIS:	5,69,075
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,53,378
						Total of Vr no 11 - MIS:	1,53,378
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	26,04,100
						03 Not Available	4,42,697
						06 Not Available	3,300
						Total of Vr no 2 - EST:	30,50,097
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	21,78,968
						Total of Vr no 2 - MIS:	21,78,968
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,25,900
						03 Not Available	72,403
						06 Not Available	720
						Total of Vr no 3 - EST:	4,99,023
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	26,78,700
						03 Not Available	4,55,379
						06 Not Available	3,300
						Total of Vr no 4 - EST:	31,37,379
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	5,665
						Total of Vr no 5 - MIS:	5,665
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,98,699
						Total of Vr no 8 - MIS:	2,98,699
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,36,328
						Total of Vr no 9 - MIS:	5,36,328

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	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	1,42,54,808

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 JULY 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	19,56,964
						03 Not Available	3,33,782
						06 Not Available	2,437
						55 Not Available	3,150
						57 Not Available	6,460
						Total of Vr no 1 - EST:	23,02,793
	1 - MIS	First	Voted	No Objection	205600101 03 00	04 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	3,87,600
						03 Not Available	65,892
						06 Not Available	720
						55 Not Available	5,260
						Total of Vr no 2 - EST:	4,59,472
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,21,750
						Total of Vr no 2 - MIS:	15,21,750
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,07,748
						Total of Vr no 4 - MIS:	7,07,748
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,51,307
						Total of Vr no 5 - MIS:	7,51,307
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of GAZIPUR (30):	**57,64,070**

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 JULY 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	46,85,335
						03 Not Available	8,02,474
						06 Not Available	5,530
						55 Not Available	8,860
						57 Not Available	35,100
						Total of Vr no 1 - EST:	55,37,299
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,48,991
						Total of Vr no 1 - MIS:	4,48,991
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	19,675
						Total of Vr no 10 - MIS:	19,675
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	5,99,290
						Total of Vr no 11 - MIS:	5,99,290
	12 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	19,87,255
						Total of Vr no 12 - MIS:	19,87,255
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,93,962
						Total of Vr no 13 - MIS:	7,93,962
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,56,983
						Total of Vr no 14 - MIS:	1,56,983
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	32,858
						Total of Vr no 15 - MIS:	32,858
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,64,002
						Total of Vr no 16 - MIS:	1,64,002
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	38,047
						Total of Vr no 17 - MIS:	38,047
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,55,600
						03 Not Available	1,13,941
						06 Not Available	1,020
						57 Not Available	14,640
						Total of Vr no 2 - EST:	7,85,201
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,15,027
						Total of Vr no 2 - MIS:	7,15,027
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,62,605
						Total of Vr no 3 - MIS:	3,62,605
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	95,500
						Total of Vr no 4 - MIS:	95,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,07,137
						Total of Vr no 5 - MIS:	9,07,137
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,86,941

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 JULY 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	6 - MIS					Total of Vr no 6 - MIS:	4,86,941
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	20,46,023
						Total of Vr no 7 - MIS:	20,46,023
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,63,407
						Total of Vr no 8 - MIS:	6,63,407
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,52,293
						Total of Vr no 9 - MIS:	6,52,293
						Total of GHAZIABAD (59):	**1,64,92,496**

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 JULY 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 (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,78,553
						03 Not Available	81,354
						06 Not Available	1,124
						Total of Vr no 1 - EST:	5,61,031
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,52,804
						Total of Vr no 1 - MIS:	7,52,804
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	21,41,670
						03 Not Available	3,64,084
						06 Not Available	2,610
						55 Not Available	13,890
						Total of Vr no 2 - EST:	25,22,254
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,99,400
						03 Not Available	84,898
						06 Not Available	1,140
						Total of Vr no 3 - EST:	5,85,438
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,74,800
						03 Not Available	3,86,716
						06 Not Available	2,670
						55 Not Available	13,890
						Total of Vr no 4 - EST:	26,78,076

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	6,705
						Total of Vr no 2 - MIS:	6,705
						Total of GONDA (50):	**71,06,308**

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

MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,26,305
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	38,900
						03 Not Available	6,613
						55 Not Available	2,200
						Total of Vr no 4 - EST:	47,713
	6 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	1,179
						Total of Vr no 6 - MIS:	1,179
	8 - MIS	Second	Voted	No Objection	205600001 03 00	49 Not Available	34,622
						Total of Vr no 8 - MIS:	34,622
	9 - MIS	Second	Voted	No Objection	205600001 03 00	04 Not Available	8,767
						Total of Vr no 9 - MIS:	8,767

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	34,97,529
						03 Not Available	6,01,244
						06 Not Available	3,985
						55 Not Available	36,240
						57 Not Available	39,200
						Total of Vr no 1 - EST:	41,78,198
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	2,44,390
						Total of Vr no 1 - MIS:	2,44,390
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	2,328
						Total of Vr no 10 - MIS:	2,328
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,39,152
						Total of Vr no 13 - MIS:	6,39,152
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	2,44,077
						Total of Vr no 14 - MIS:	2,44,077

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 JULY 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,83,619
						03 Not Available	2,21,816
						06 Not Available	2,731
						55 Not Available	16,080
						57 Not Available	21,180
						Total of Vr no 2 - EST:	15,45,426
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	26,610
						Total of Vr no 2 - MIS:	26,610
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	12,672
						Total of Vr no 5 - MIS:	12,672
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,50,176
						Total of Vr no 7 - MIS:	7,50,176
						Total of GORAKHPUR (32):	**79,54,615**

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

MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,30,973
						03 Not Available	2,10,898
						06 Not Available	1,144
						57 Not Available	9,603
						Total of Vr no 1 - EST:	14,52,618
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	1,564
						Total of Vr no 1 - MIS:	1,564
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,93,350
						03 Not Available	67,429
						06 Not Available	588
						55 Not Available	5,210
						57 Not Available	3,290
						Total of Vr no 2 - EST:	4,69,867
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,19,796
						Total of Vr no 2 - MIS:	4,19,796
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,56,849
						Total of Vr no 3 - MIS:	4,56,849
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,62,463
						Total of Vr no 4 - MIS:	12,62,463
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	1,563
						Total of Vr no 5 - MIS:	1,563
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,72,446
						Total of Vr no 6 - MIS:	4,72,446
						Total of HAMIRPUR (25):	**45,37,166**

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 JULY 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	21,05,700
						03 Not Available	3,57,969
						06 Not Available	2,485
						55 Not Available	8,510
						Total of Vr no 1 - EST:	24,74,664
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	22,97,652
						Total of Vr no 1 - MIS:	22,97,652
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,44,054
						03 Not Available	1,26,489
						06 Not Available	1,454
						55 Not Available	1,200
						Total of Vr no 2 - EST:	8,73,197
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,49,000
						03 Not Available	3,67,880
						06 Not Available	2,485
						55 Not Available	8,510
						Total of Vr no 3 - EST:	25,27,875
	3 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	8,449
						Total of Vr no 3 - MIS:	8,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,89,300
						03 Not Available	1,34,181
						06 Not Available	1,500
						55 Not Available	1,200
						Total of Vr no 4 - EST:	9,26,181
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	59,027
						Total of Vr no 4 - MIS:	59,027
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,58,406
						Total of Vr no 5 - MIS:	4,58,406
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,52,013
						Total of Vr no 6 - MIS:	4,52,013
						Total of HARDOI (47):	**1,01,27,464**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,40,700
						03 Not Available	94,129
						06 Not Available	980
						55 Not Available	4,060
						57 Not Available	13,000
						Total of Vr no 1 - EST:	6,52,869
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	2,80,038
						Total of Vr no 1 - MIS:	2,80,038
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	1,061
						Total of Vr no 10 - MIS:	1,061
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,60,395
						Total of Vr no 11 - MIS:	1,60,395
	12 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,57,893
						Total of Vr no 12 - MIS:	3,57,893
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,01,960
						Total of Vr no 13 - MIS:	5,01,960
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	14,22,700
						03 Not Available	2,41,859
						06 Not Available	1,660
						55 Not Available	9,470
						Total of Vr no 2 - EST:	16,75,689
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	98,638
						Total of Vr no 2 - MIS:	98,638
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	14,06,500
						03 Not Available	2,39,105
						06 Not Available	1,600
						55 Not Available	6,660
						Total of Vr no 3 - EST:	16,53,865
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,21,665
						Total of Vr no 3 - MIS:	9,21,665
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,73,200
						03 Not Available	99,654
						06 Not Available	1,040
						55 Not Available	5,260
						57 Not Available	13,000
						Total of Vr no 4 - EST:	6,92,154
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,99,824
						Total of Vr no 4 - MIS:	4,99,824
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	45,250

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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 JULY 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	5 - MIS					Total of Vr no 5 - MIS:	45,250
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	1,47,765
						Total of Vr no 6 - MIS:	1,47,765
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	59,721
						Total of Vr no 7 - MIS:	59,721
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	20,387
						Total of Vr no 9 - MIS:	20,387
						Total of JALAUN (24):	**78,19,174**

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 JULY 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	9,92,700
						03 Not Available	1,68,759
						06 Not Available	960
						55 Not Available	10,480
						Total of Vr no 1 - EST:	11,72,899
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	2,07,792
						Total of Vr no 1 - MIS:	2,07,792
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,18,555
						Total of Vr no 10 - MIS:	1,18,555
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	84,801
						Total of Vr no 11 - MIS:	84,801
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,27,285
						Total of Vr no 12 - MIS:	6,27,285
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	98,801
						Total of Vr no 13 - MIS:	98,801
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	17,799
						Total of Vr no 14 - MIS:	17,799
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	21,697
						Total of Vr no 15 - MIS:	21,697
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	53,105
						Total of Vr no 16 - MIS:	53,105
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	11,766
						Total of Vr no 17 - MIS:	11,766
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,94,000
						03 Not Available	1,35,899
						06 Not Available	1,500
						55 Not Available	3,600
						57 Not Available	5,408
						Total of Vr no 2 - EST:	9,40,407
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,69,721
						Total of Vr no 2 - MIS:	2,69,721
	3 - 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 3 - EST:	4,06,821
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,10,699
						Total of Vr no 3 - MIS:	1,10,699
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	62,406
						03 Not Available	10,608

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205600101 03 00	06 Not Available	66
						Total of Vr no 4 - EST:	73,080
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,10,269
						Total of Vr no 4 - MIS:	1,10,269
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,62,187
						03 Not Available	1,63,572
						06 Not Available	925
						55 Not Available	10,480
						Total of Vr no 5 - EST:	11,37,164
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,91,725
						Total of Vr no 5 - MIS:	6,91,725
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,03,400
						03 Not Available	1,37,497
						06 Not Available	1,500
						55 Not Available	3,600
						57 Not Available	5,408
						Total of Vr no 6 - EST:	9,51,405
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,29,796
						Total of Vr no 6 - MIS:	7,29,796
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	3,57,700
						03 Not Available	60,809
						06 Not Available	480
						Total of Vr no 7 - EST:	4,18,989
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	15,099
						Total of Vr no 7 - MIS:	15,099
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,10,284
						Total of Vr no 8 - MIS:	3,10,284
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	27,394
						Total of Vr no 9 - MIS:	27,394
						Total of JAUNPUR (29):	**86,07,353**

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

MONTH OF ACCOUNT JULY 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	21,50,647
						03 Not Available	3,65,610
						06 Not Available	2,436
						55 Not Available	7,380
						Total of Vr no 1 - EST:	25,26,073
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	15,87,257
						Total of Vr no 1 - MIS:	15,87,257
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,15,302
						03 Not Available	1,44,272
						06 Not Available	1,346
						55 Not Available	12,520
						57 Not Available	33,360
						Total of Vr no 2 - EST:	10,06,800
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	86,089
						Total of Vr no 2 - MIS:	86,089
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,27,094
						03 Not Available	1,46,277
						06 Not Available	1,331
						55 Not Available	12,520
						57 Not Available	33,360
						Total of Vr no 3 - EST:	10,20,582
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	20,980
						Total of Vr no 3 - MIS:	20,980
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,64,400
						03 Not Available	3,67,948
						06 Not Available	2,380
						55 Not Available	7,380
						Total of Vr no 4 - EST:	25,42,108
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	7,49,987
						Total of Vr no 4 - MIS:	7,49,987
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	6,88,593
						Total of Vr no 5 - MIS:	6,88,593
						Total of JHANSI (23):	**1,02,28,469**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	72,989
						03 Not Available	11,022
						Total of Vr no 1 - EST:	84,011
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	13,79,660
						Total of Vr no 2 - MIS:	13,79,660
	3 - MIS	First	Voted	No Objection	205600101 03 00	04 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,93,330
						Total of Vr no 5 - MIS:	9,93,330
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,73,674
						Total of Vr no 6 - MIS:	9,73,674
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	5,00,868
						Total of Vr no 7 - MIS:	5,00,868
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,06,050
						Total of Vr no 8 - MIS:	2,06,050

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	28,254
						Total of Vr no 9 - MIS:	28,254
						Total of KANNAUJ (84):	**41,71,847**

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MONTH OF ACCOUNT JULY 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	21,54,784
						03 Not Available	3,66,313
						06 Not Available	2,679
						55 Not Available	8,600
						Total of Vr no 1 - EST:	25,32,376
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	2,58,545
						Total of Vr no 1 - MIS:	2,58,545
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,00,842
						Total of Vr no 10 - MIS:	4,00,842
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,45,142
						03 Not Available	1,43,674
						06 Not Available	1,731
						55 Not Available	5,260
						Total of Vr no 2 - EST:	9,95,807
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	2,80,089
						Total of Vr no 2 - MIS:	2,80,089
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,52,389
						Total of Vr no 3 - MIS:	6,52,389
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	15,00,470
						Total of Vr no 4 - MIS:	15,00,470
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,31,336
						Total of Vr no 5 - MIS:	2,31,336
	6 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	3,391
						Total of Vr no 6 - MIS:	3,391
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	2,159
						Total of Vr no 7 - MIS:	2,159
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	19,864
						Total of Vr no 8 - MIS:	19,864
	9 - MIS	First	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of KANPUR DEHAT (62):	**68,81,268**

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 JULY 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	19 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	4,703
						Total of Vr no 19 - MIS:	4,703
	20 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	6,271
						Total of Vr no 20 - MIS:	6,271
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	240
						55 Not Available	13,820
						Total of Vr no 3 - EST:	1,91,198

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,69,320
						03 Not Available	19,379
						Total of Vr no 1 - EST:	1,88,699
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,00,170
						Total of Vr no 1 - MIS:	2,00,170
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,90,155
						Total of Vr no 10 - MIS:	3,90,155
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,97,261
						Total of Vr no 11 - MIS:	1,97,261
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,000
						Total of Vr no 12 - MIS:	11,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	91,505
						Total of Vr no 13 - MIS:	91,505
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	52,810
						Total of Vr no 14 - MIS:	52,810
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	91,309
						Total of Vr no 15 - MIS:	91,309
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,69,437
						Total of Vr no 16 - MIS:	2,69,437
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,97,505
						Total of Vr no 17 - MIS:	12,97,505
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,166

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 JULY 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	18 - MIS					Total of Vr no 18 - MIS:	9,166
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	57,400
						03 Not Available	9,758
						06 Not Available	60
						55 Not Available	2,200
						Total of Vr no 2 - EST:	69,418
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,23,900
						Total of Vr no 2 - MIS:	1,23,900
	21 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	14,45,114
						Total of Vr no 21 - MIS:	14,45,114
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,34,530
						Total of Vr no 3 - MIS:	1,34,530
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,74,529
						03 Not Available	2,39,419
						06 Not Available	2,055
						55 Not Available	51,420
						57 Not Available	33,820
						Total of Vr no 4 - EST:	17,01,243
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,90,956
						Total of Vr no 4 - MIS:	1,90,956
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	32,38,565
						03 Not Available	5,50,556
						06 Not Available	3,644
						55 Not Available	1,19,660
						Total of Vr no 5 - EST:	39,12,425
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,13,417
						Total of Vr no 5 - MIS:	1,13,417
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,49,383
						03 Not Available	25,789
						06 Not Available	300
						Total of Vr no 6 - EST:	1,75,472
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,35,863
						Total of Vr no 6 - MIS:	1,35,863
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	66,877
						Total of Vr no 7 - MIS:	66,877
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,51,152
						Total of Vr no 8 - MIS:	1,51,152
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,00,000
						Total of Vr no 9 - 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	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	1,13,21,556

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

MONTH OF ACCOUNT JULY 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	13,86,200
						03 Not Available	2,35,654
						06 Not Available	1,740
						55 Not Available	1,660
						Total of Vr no 1 - EST:	16,25,254
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,88,511
						Total of Vr no 1 - MIS:	1,88,511
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,80,200
						03 Not Available	81,634
						06 Not Available	1,020
						55 Not Available	1,200
						Total of Vr no 2 - EST:	5,64,054
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	26,441
						Total of Vr no 3 - MIS:	26,441
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	19,17,864
						Total of Vr no 4 - MIS:	19,17,864
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,60,975
						Total of Vr no 5 - MIS:	3,60,975
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,40,567
						Total of Vr no 6 - MIS:	3,40,567
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	22,054
						Total of Vr no 7 - MIS:	22,054
						Total of KANSHIRAM NAGAR (88):	**50,45,720**

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 JULY 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	12,63,183
						03 Not Available	2,14,741
						06 Not Available	2,225
						55 Not Available	2,020
						Total of Vr no 1 - EST:	14,82,169
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,16,700
						03 Not Available	1,04,839
						06 Not Available	3,340
						Total of Vr no 2 - EST:	7,24,879
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,42,962
						Total of Vr no 2 - MIS:	4,42,962
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,82,600
						03 Not Available	2,18,042
						06 Not Available	2,240
						55 Not Available	2,020
						Total of Vr no 3 - EST:	15,04,902
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	11,999
						Total of Vr no 3 - MIS:	11,999
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,27,777
						03 Not Available	1,06,722
						06 Not Available	3,326
						Total of Vr no 4 - EST:	7,37,825
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,59,484
						Total of Vr no 4 - MIS:	1,59,484
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	67,600
						Total of Vr no 5 - MIS:	67,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,33,597
						Total of Vr no 6 - MIS:	8,33,597
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,260
						Total of Vr no 7 - MIS:	10,260
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,50,446
						Total of Vr no 8 - MIS:	7,50,446
						Total of KAUSHAMBI (82):	**67,26,123**

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 JULY 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	24,69,100
						03 Not Available	4,19,747
						06 Not Available	3,100
						55 Not Available	24,710
						Total of Vr no 1 - EST:	29,16,657
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	17,719
						Total of Vr no 1 - MIS:	17,719
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,30,576
						03 Not Available	1,24,198
						06 Not Available	1,462
						55 Not Available	5,340
						Total of Vr no 2 - EST:	8,61,576
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	2,97,576
						Total of Vr no 2 - MIS:	2,97,576
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	79,642
						Total of Vr no 3 - MIS:	79,642
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	16,39,754
						Total of Vr no 4 - MIS:	16,39,754
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,88,589
						Total of Vr no 5 - MIS:	2,88,589
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	11,705
						Total of Vr no 6 - MIS:	11,705
	7 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	8,295
						Total of Vr no 7 - MIS:	8,295
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,33,590
						Total of Vr no 8 - MIS:	7,33,590
						Total of KHERI (48):	**68,55,103**

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 JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	13,73,207
						03 Not Available	2,33,445
						06 Not Available	1,822
						55 Not Available	3,120
						Total of Vr no 1 - EST:	16,11,594
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,11,618
						Total of Vr no 1 - MIS:	1,11,618
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,82,193
						03 Not Available	30,973
						06 Not Available	392
						Total of Vr no 2 - EST:	2,13,558
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	55,693
						Total of Vr no 2 - MIS:	55,693
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,21,446
						Total of Vr no 3 - MIS:	1,21,446
						Total of LALITPUR (58):	**21,13,909**

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 JULY 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	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	300
						55 Not Available	11,420
						Total of Vr no 6 - EST:	3,39,203
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	38,200
						03 Not Available	6,494
						55 Not Available	4,400
						Total of Vr no 7 - EST:	49,094

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	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	88,352
						03 Not Available	15,020
						06 Not Available	118
						Total of Vr no 4 - EST:	1,03,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	60
						Total of Vr no 10 - EST:	72,834
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	40,584
						Total of Vr no 5 - MIS:	40,584
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	7,88,316
						Total of Vr no 6 - MIS:	7,88,316
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	39,45,150
						03 Not Available	7,33,540
						06 Not Available	9,600
						55 Not Available	97,640
						57 Not Available	7,388
						Total of Vr no 8 - EST:	47,93,318
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,56,800
						03 Not Available	1,48,573
						06 Not Available	6,240
						55 Not Available	26,220
						57 Not Available	17,160

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

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	10,54,993
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	32,943
						Total of Vr no 10 - MIS:	32,943
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,22,800
						03 Not Available	3,87,672
						06 Not Available	3,460
						55 Not Available	47,660
						57 Not Available	57,620
						Total of Vr no 11 - EST:	27,19,212
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	33,693
						Total of Vr no 11 - MIS:	33,693
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	57,10,627
						03 Not Available	9,78,994
						06 Not Available	6,458
						55 Not Available	92,800
						57 Not Available	30,280
						Total of Vr no 12 - EST:	68,19,159
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	10,572
						Total of Vr no 12 - MIS:	10,572
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,35,473
						Total of Vr no 13 - MIS:	17,35,473
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	16,48,280
						Total of Vr no 14 - MIS:	16,48,280
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	70,600
						03 Not Available	12,002
						56 Not Available	960
						Total of Vr no 15 - EST:	83,562
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,99,985
						Total of Vr no 22 - MIS:	3,99,985
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,01,990
						Total of Vr no 26 - MIS:	3,01,990
	27 - TA	Second	Voted	No Objection	205600101 03 00	04 Not Available	1,904
						Total of Vr no 27 - TA:	1,904
	28 - TA	Second	Voted	No Objection	205600101 03 00	04 Not Available	400
						Total of Vr no 28 - TA:	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 JULY 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	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	5,272
						Total of Vr no 7 - MIS:	5,272
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	43,607
						Total of Vr no 8 - MIS:	43,607
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	20,760
						Total of Vr no 9 - MIS:	20,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,77,926
						03 Not Available	87,411
						06 Not Available	1,401
						55 Not Available	13,100
						57 Not Available	36,260
						Total of Vr no 13 - EST:	6,16,098
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,33,380
						03 Not Available	1,97,501
						06 Not Available	1,766
						55 Not Available	23,360
						57 Not Available	18,395
						Total of Vr no 14 - EST:	13,74,402

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	9,360
						Total of Vr no 23 - MIS:	9,360
	24 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	11,872
						Total of Vr no 24 - MIS:	11,872

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	1 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	6,833
						Total of Vr no 1 - EST:	6,833

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MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	205600800 03 00	09 Not Available	1,05,004
						Total of Vr no 16 - MIS:	1,05,004
	17 - MIS	Second	Voted	No Objection	205600800 03 00	42 Not Available	38,141
						Total of Vr no 17 - MIS:	38,141
	18 - MIS	Second	Voted	No Objection	205600800 03 00	29 Not Available	4,14,181
						Total of Vr no 18 - MIS:	4,14,181
	19 - MIS	Second	Voted	No Objection	205600800 03 00	58 Not Available	1,47,606
						Total of Vr no 19 - MIS:	1,47,606
	2 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	1,13,631
						03 Not Available	11,491
						56 Not Available	475
						Total of Vr no 2 - EST:	1,25,597
	20 - MIS	Second	Voted	No Objection	205600800 03 00	08 Not Available	30,291
						Total of Vr no 20 - MIS:	30,291
	25 - MIS	Second	Voted	No Objection	205600800 03 00	09 Not Available	2,49,174
						Total of Vr no 25 - MIS:	2,49,174
	3 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	13,87,000
						03 Not Available	2,35,790
						06 Not Available	25,995
						55 Not Available	59,020
						Total of Vr no 3 - EST:	17,07,805
	5 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	3,74,261
						03 Not Available	63,624
						06 Not Available	180
						55 Not Available	16,180
						Total of Vr no 5 - EST:	4,54,245
						Total of LUCKNOW (43):	**2,64,29,253**

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MONTH OF ACCOUNT JULY 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	28,964
						03 Not Available	4,923
						56 Not Available	160
						Total of Vr no 1 - EST:	34,047
	1 - MIS	Second	Voted	No Objection	205600001 03 00	49 Not Available	1,97,547
						Total of Vr no 1 - MIS:	1,97,547
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	55,65,276
						03 Not Available	9,46,172
						06 Not Available	1,440
						55 Not Available	4,63,700
						Total of Vr no 2 - EST:	69,76,588
	2 - MIS	Second	Voted	No Objection	205600001 03 00	49 Not Available	290
						Total of Vr no 2 - MIS:	290
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	17,18,303
						03 Not Available	2,92,112
						06 Not Available	520
						55 Not Available	1,21,338
						Total of Vr no 3 - EST:	21,32,273
	3 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						06 Not Available	80
						55 Not Available	10,780
						Total of Vr no 4 - EST:	1,59,099
	4 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	13,459
						Total of Vr no 4 - MIS:	13,459
	5 - MIS	Second	Voted	No Objection	205600001 03 00	22 Not Available	8,208
						Total of Vr no 5 - MIS:	8,208
	6 - MIS	Second	Voted	No Objection	205600001 03 00	04 Not Available	5,815
						Total of Vr no 6 - MIS:	5,815
	7 - MIS	Second	Voted	No Objection	205600001 03 00	49 Not Available	77,542
						Total of Vr no 7 - MIS:	77,542
	8 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	13,548
						Total of Vr no 8 - MIS:	13,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003906	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950

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MONTH OF ACCOUNT	JULY 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 (`)
60003906	5 - EST	Second	Voted	No Objection	205600001 03 00	55 Not Available	14,560
						Total of Vr no 5 - EST:	1,72,510
						Total of LUCKNOW-2 (60):	98,20,926

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MONTH OF ACCOUNT JULY 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 (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	15,70,989
						03 Not Available	2,67,068
						06 Not Available	2,112
						55 Not Available	5,620
						Total of Vr no 1 - EST:	18,45,789
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	3,02,285
						Total of Vr no 1 - MIS:	3,02,285
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,71,873
						03 Not Available	1,33,497
						06 Not Available	1,294
						57 Not Available	13,400
						Total of Vr no 2 - EST:	9,20,064
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,75,713
						Total of Vr no 2 - MIS:	9,75,713
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,43,020
						03 Not Available	90,234
						06 Not Available	26
						56 Not Available	894
						Total of Vr no 3 - EST:	6,34,174
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	47,355
						Total of Vr no 3 - MIS:	47,355
	4 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	7,080
						Total of Vr no 4 - MIS:	7,080
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	4,486
						Total of Vr no 5 - MIS:	4,486
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of MAHARAJGANJ (70):	**47,40,946**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	15,46,777
						03 Not Available	2,63,802
						06 Not Available	1,800
						55 Not Available	2,020
						Total of Vr no 1 - EST:	18,14,399
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	3,31,792
						Total of Vr no 1 - MIS:	3,31,792
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,15,920
						03 Not Available	19,706
						06 Not Available	264
						Total of Vr no 2 - EST:	1,35,890
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,14,802
						Total of Vr no 2 - MIS:	4,14,802
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	16,24,900
						03 Not Available	2,77,083
						06 Not Available	1,800
						55 Not Available	2,020
						Total of Vr no 3 - EST:	19,05,803
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,42,472
						Total of Vr no 3 - MIS:	3,42,472
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,27,029
						03 Not Available	21,595
						06 Not Available	279
						Total of Vr no 4 - EST:	1,48,903
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	63,315
						Total of Vr no 4 - MIS:	63,315
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	10,821
						Total of Vr no 5 - MIS:	10,821
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	24,996
						Total of Vr no 6 - MIS:	24,996
						Total of MAHOBA (71):	**51,93,193**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,13,213
						03 Not Available	19,000
						55 Not Available	2,810
						Total of Vr no 1 - EST:	1,35,023
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	23,29,517
						Total of Vr no 1 - MIS:	23,29,517
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	15,14,061
						03 Not Available	2,57,390
						06 Not Available	1,787
						55 Not Available	1,660
						Total of Vr no 2 - EST:	17,74,898
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	36,056
						Total of Vr no 2 - MIS:	36,056
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,41,461
						03 Not Available	1,28,717
						06 Not Available	997
						55 Not Available	4,420
						57 Not Available	15,700
						Total of Vr no 3 - EST:	8,91,295
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	21,092
						Total of Vr no 3 - MIS:	21,092
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,77,290
						Total of Vr no 4 - MIS:	2,77,290
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,76,026
						Total of Vr no 5 - MIS:	2,76,026
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	31,00,000
						Total of Vr no 6 - MIS:	31,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	22,280
						Total of Vr no 7 - MIS:	22,280
						Total of MAINPURI (09):	**88,63,477**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	5,29,600
						03 Not Available	92,596
						06 Not Available	780
						55 Not Available	980
						57 Not Available	15,080
						Total of Vr no 1 - EST:	6,39,036
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	16,91,519
						Total of Vr no 1 - MIS:	16,91,519
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,33,370
						03 Not Available	3,79,673
						06 Not Available	2,695
						55 Not Available	3,470
						Total of Vr no 2 - EST:	26,19,208
						Total of MATHURA (07):	**49,49,763**

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MONTH OF ACCOUNT JULY 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	10,01,748
						03 Not Available	1,74,234
						06 Not Available	1,006
						57 Not Available	23,160
						Total of Vr no 1 - EST:	12,00,148
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,03,447
						Total of Vr no 1 - MIS:	1,03,447
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,36,714
						Total of Vr no 10 - MIS:	6,36,714
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	67,864
						Total of Vr no 11 - MIS:	67,864
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	54,235
						Total of Vr no 12 - MIS:	54,235
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	63,298
						Total of Vr no 13 - MIS:	63,298
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	14,603
						Total of Vr no 14 - MIS:	14,603
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,35,803
						03 Not Available	74,087
						06 Not Available	898
						55 Not Available	1,420
						Total of Vr no 2 - EST:	5,12,208
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,39,686
						Total of Vr no 2 - MIS:	4,39,686
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,14,324
						Total of Vr no 3 - MIS:	1,14,324
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	11,672
						Total of Vr no 4 - MIS:	11,672
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	85,099
						Total of Vr no 5 - MIS:	85,099
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	48,954
						Total of Vr no 6 - MIS:	48,954
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,65,049
						Total of Vr no 7 - MIS:	1,65,049
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,02,071
						Total of Vr no 8 - MIS:	11,02,071
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,81,165
						Total of Vr no 9 - MIS:	2,81,165

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Total of MAU (66):	49,00,537

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MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	205600001 03 00	11 Not Available	7,750
						Total of Vr no 16 - MIS:	7,750
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,440
						Total of Vr no 3 - EST:	1,32,343
	5 - MIS	First	Voted	No Objection	205600001 03 00	13 Not Available	1,137
						Total of Vr no 5 - MIS:	1,137
	6 - MIS	First	Voted	No Objection	205600001 03 00	08 Not Available	7,500
						Total of Vr no 6 - MIS:	7,500
	9 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	1,138
						Total of Vr no 9 - MIS:	1,138

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	63,124
						03 Not Available	10,732
						Total of Vr no 1 - EST:	73,856
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	7,314
						Total of Vr no 1 - MIS:	7,314
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	3,972
						Total of Vr no 10 - MIS:	3,972
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	83,363
						Total of Vr no 11 - MIS:	83,363
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	94,698
						Total of Vr no 12 - MIS:	94,698
	13 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	610
						Total of Vr no 13 - MIS:	610
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,30,477
						Total of Vr no 14 - MIS:	3,30,477
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	29,25,037
						Total of Vr no 15 - MIS:	29,25,037
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,96,068
						Total of Vr no 17 - MIS:	7,96,068

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 JULY 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,12,602
						03 Not Available	87,142
						55 Not Available	6,680
						Total of Vr no 2 - EST:	6,06,424
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	8,93,646
						Total of Vr no 2 - MIS:	8,93,646
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,09,400
						03 Not Available	1,04,448
						06 Not Available	1,080
						55 Not Available	9,600
						Total of Vr no 4 - EST:	7,24,528
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	37,06,600
						03 Not Available	6,43,042
						06 Not Available	5,140
						55 Not Available	31,640
						Total of Vr no 5 - EST:	43,86,422
	7 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	17,82,861
						Total of Vr no 7 - MIS:	17,82,861
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	17,138
						Total of Vr no 8 - MIS:	17,138
						Total of MEERUT (04):	**1,28,81,282**

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 JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	4,51,000
						03 Not Available	76,670
						06 Not Available	1,010
						55 Not Available	2,400
						Total of Vr no 1 - EST:	5,31,080
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	1,29,932
						Total of Vr no 1 - MIS:	1,29,932
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,83,390
						03 Not Available	3,89,131
						06 Not Available	3,170
						55 Not Available	22,040
						57 Not Available	32,468
						Total of Vr no 2 - EST:	22,30,199
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	5,12,640
						Total of Vr no 2 - MIS:	5,12,640
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 3 - EST:	55,353
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,88,595
						Total of Vr no 3 - MIS:	9,88,595
						Total of MIRZAPUR (28):	**44,47,799**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205600101 03 00	01 Not Available	8,60,300
						03 Not Available	1,46,251
						06 Not Available	1,560
						55 Not Available	16,020
						Total of Vr no 1 - EST:	10,24,131
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,40,590
						Total of Vr no 1 - MIS:	1,40,590
	10 - MIS	Second	Voted	No Objection	205600101 03 00	10 Not Available	35,912
						Total of Vr no 10 - MIS:	35,912
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	23,84,600
						03 Not Available	4,14,225
						06 Not Available	2,460
						55 Not Available	37,740
						57 Not Available	52,020
						Total of Vr no 2 - EST:	28,91,045
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,30,600
						Total of Vr no 2 - MIS:	3,30,600
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	60
						55 Not Available	3,680
						Total of Vr no 3 - EST:	56,273
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	22,83,234
						Total of Vr no 3 - MIS:	22,83,234
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	23,17,265
						03 Not Available	4,02,778
						06 Not Available	2,297
						55 Not Available	37,740
						57 Not Available	52,020
						Total of Vr no 4 - EST:	28,12,100
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,91,287
						03 Not Available	1,51,518
						06 Not Available	1,551
						55 Not Available	21,540
						Total of Vr no 5 - EST:	10,65,896
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,36,695
						Total of Vr no 5 - MIS:	17,36,695
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,30,440
						Total of Vr no 6 - MIS:	5,30,440
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,15,823

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	JULY 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	7 - MIS					Total of Vr no 7 - MIS:	7,15,823
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02Not Available	4,58,455
						Total of Vr no 8 - MIS:	4,58,455
						Total of MORADABAD (14):	1,40,81,194

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 JULY 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	44,900
						03 Not Available	7,633
						06 Not Available	60
						Total of Vr no 1 - EST:	52,593
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,68,024
						Total of Vr no 1 - MIS:	9,68,024
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,89,996
						Total of Vr no 10 - MIS:	4,89,996
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	8,78,329
						Total of Vr no 11 - MIS:	8,78,329
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,82,200
						03 Not Available	47,974
						06 Not Available	480
						55 Not Available	1,200
						Total of Vr no 2 - EST:	3,31,854
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,19,175
						Total of Vr no 2 - MIS:	4,19,175
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	32,72,542
						03 Not Available	5,63,074
						06 Not Available	3,790
						55 Not Available	28,340
						57 Not Available	39,660
						Total of Vr no 3 - EST:	39,07,406
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,72,712
						Total of Vr no 3 - MIS:	3,72,712
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,52,071
						Total of Vr no 4 - MIS:	2,52,071
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,38,700
						Total of Vr no 5 - MIS:	2,38,700
	6 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	9,970
						Total of Vr no 6 - MIS:	9,970
	7 - MIS	First	Voted	No Objection	205600101 03 00	08 Not Available	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	4,899
						Total of Vr no 8 - MIS:	4,899
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	14,236
						Total of Vr no 9 - MIS:	14,236
						Total of MUZAFFARNAGAR (03):	**79,43,965**

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 JULY 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	4,13,200
						03 Not Available	72,661
						06 Not Available	660
						57 Not Available	14,220
						Total of Vr no 1 - EST:	5,00,741
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,75,640
						Total of Vr no 10 - MIS:	5,75,640
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,87,368
						03 Not Available	3,03,853
						06 Not Available	1,800
						Total of Vr no 2 - EST:	20,93,021
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	2,148
						Total of Vr no 2 - MIS:	2,148
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	10,10,696
						Total of Vr no 3 - MIS:	10,10,696
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	39,947
						Total of Vr no 4 - MIS:	39,947
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	59,546
						Total of Vr no 5 - MIS:	59,546
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	30,581
						Total of Vr no 6 - MIS:	30,581
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,33,720
						Total of Vr no 7 - MIS:	1,33,720
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	69,616
						Total of Vr no 8 - MIS:	69,616
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	27,850
						Total of Vr no 9 - MIS:	27,850
						Total of PILIBHIT (16):	**45,43,506**

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 JULY 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	4,63,758
						03 Not Available	81,481
						06 Not Available	579
						57 Not Available	15,540
						Total of Vr no 1 - EST:	5,61,358
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,63,320
						Total of Vr no 1 - MIS:	4,63,320
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	14,08,181
						03 Not Available	2,39,391
						06 Not Available	1,620
						55 Not Available	3,120
						Total of Vr no 2 - EST:	16,52,312
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,96,911
						Total of Vr no 2 - MIS:	1,96,911
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,06,280
						Total of Vr no 3 - MIS:	6,06,280
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	19,965
						Total of Vr no 4 - MIS:	19,965
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,86,685
						Total of Vr no 5 - MIS:	7,86,685
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,60,431
						Total of Vr no 6 - MIS:	9,60,431
						Total of PRATAPGARH (53):	**52,47,262**

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 JULY 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	30,23,768
						03 Not Available	5,20,321
						06 Not Available	3,324
						55 Not Available	17,380
						57 Not Available	36,940
						Total of Vr no 1 - EST:	36,01,733
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	1,28,630
						Total of Vr no 1 - MIS:	1,28,630
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,57,300
						03 Not Available	97,747
						06 Not Available	800
						55 Not Available	7,720
						57 Not Available	17,680
						Total of Vr no 2 - EST:	6,81,247
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	2,71,482
						Total of Vr no 2 - MIS:	2,71,482
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	15,96,931
						Total of Vr no 3 - MIS:	15,96,931
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	14,746
						Total of Vr no 5 - MIS:	14,746
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,07,476
						Total of Vr no 6 - MIS:	3,07,476
						Total of RAIBAREILLY (45):	**66,02,245**

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 JULY 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	18,29,452
						03 Not Available	3,16,114
						06 Not Available	2,181
						56 Not Available	3,320
						57 Not Available	30,040
						Total of Vr no 1 - EST:	21,81,107
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	64,675
						Total of Vr no 1 - MIS:	64,675
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,850
						Total of Vr no 10 - MIS:	17,850
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	85,033
						Total of Vr no 11 - MIS:	85,033
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	41,173
						Total of Vr no 12 - MIS:	41,173
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 13 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,81,100
						03 Not Available	81,787
						06 Not Available	840
						55 Not Available	2,940
						Total of Vr no 2 - EST:	5,66,667
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	3,46,859
						Total of Vr no 2 - MIS:	3,46,859
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	82,800
						03 Not Available	14,076
						06 Not Available	120
						Total of Vr no 3 - EST:	96,996
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	14,95,730
						Total of Vr no 3 - MIS:	14,95,730
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,32,432
						Total of Vr no 4 - MIS:	4,32,432
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	5,390
						Total of Vr no 5 - MIS:	5,390
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	7,751
						Total of Vr no 6 - MIS:	7,751
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	32,072

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	JULY 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	8 - MIS					Total of Vr no 8 - MIS:	32,072
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	48,712
						Total of Vr no 9 - MIS:	48,712
						Total of RAMPUR (17):	54,51,447

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 JULY 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	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,043
						03 Not Available	177
						Total of Vr no 1 - EST:	1,220
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,19,948
						Total of Vr no 1 - MIS:	7,19,948
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	44,917
						Total of Vr no 10 - MIS:	44,917
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	2,607
						Total of Vr no 11 - MIS:	2,607
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	2,200
						Total of Vr no 12 - MIS:	2,200
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,33,825
						Total of Vr no 14 - MIS:	2,33,825
	15 - MIS	Second	Voted	No Objection	205600101 03 00	04 Not Available	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	43,987
						Total of Vr no 16 - MIS:	43,987
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	28,24,495
						03 Not Available	4,81,822
						06 Not Available	3,725
						55 Not Available	13,590
						Total of Vr no 2 - EST:	33,23,632
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,73,000
						03 Not Available	1,99,410
						06 Not Available	1,260
						55 Not Available	11,580
						Total of Vr no 3 - EST:	13,85,250
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	18,252
						Total of Vr no 3 - MIS:	18,252
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	6,67,602
						Total of Vr no 4 - MIS:	6,67,602
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	10,63,861
						Total of Vr no 5 - MIS:	10,63,861
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	3,645
						Total of Vr no 6 - MIS:	3,645
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,880

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

MONTH OF ACCOUNT	JULY 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	7 - MIS					Total of Vr no 7 - MIS:	5,880
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,37,659
						Total of Vr no 8 - MIS:	7,37,659
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	19,167
						Total of Vr no 9 - MIS:	19,167
						Total of SAHARANPUR (02):	82,79,652

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 JULY 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	11,36,400
						03 Not Available	1,93,188
						06 Not Available	1,320
						55 Not Available	21,000
						Total of Vr no 1 - EST:	13,51,908
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,41,200
						03 Not Available	59,009
						06 Not Available	540
						55 Not Available	4,620
						57 Not Available	5,910
						Total of Vr no 2 - EST:	4,11,279
	3 - 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 3 - EST:	1,23,672
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	60
						Total of Vr no 4 - EST:	48,732
						Total of SANT RAVIDAS NAGAR (72):	**19,35,591**

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 JULY 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	23,04,900
						03 Not Available	3,95,216
						06 Not Available	2,580
						57 Not Available	19,900
						Total of Vr no 1 - EST:	27,22,596
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	18,673
						Total of Vr no 1 - MIS:	18,673
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	5,08,950
						Total of Vr no 2 - MIS:	5,08,950
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,52,664
						Total of Vr no 3 - MIS:	3,52,664
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,88,293
						Total of Vr no 4 - MIS:	5,88,293
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,03,170
						Total of Vr no 5 - MIS:	13,03,170
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,96,725
						Total of Vr no 6 - MIS:	1,96,725
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,45,959
						Total of Vr no 7 - MIS:	1,45,959
						Total of SHAHJAHANPUR (15):	**58,37,030**

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 JULY 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	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,92,300
						03 Not Available	2,19,691
						06 Not Available	1,800
						Total of Vr no 1 - EST:	15,13,791
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,30,482
						Total of Vr no 1 - MIS:	1,30,482
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,93,500
						03 Not Available	1,17,895
						06 Not Available	1,400
						55 Not Available	2,320
						Total of Vr no 2 - EST:	8,15,115
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	10,37,857
						Total of Vr no 2 - MIS:	10,37,857
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Not Available	26,278
						Total of Vr no 3 - MIS:	26,278
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,21,385
						Total of Vr no 4 - MIS:	1,21,385
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	7,20,954
						Total of Vr no 5 - MIS:	7,20,954
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,76,687
						Total of Vr no 6 - MIS:	7,76,687
						Total of SIDDHARTH NAGAR (67):	**51,42,549**

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 JULY 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	56,900
						03 Not Available	9,673
						06 Not Available	60
						Total of Vr no 1 - EST:	66,633
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	24,75,491
						Total of Vr no 1 - MIS:	24,75,491
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	3,33,879
						Total of Vr no 10 - MIS:	3,33,879
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,35,000
						03 Not Available	4,30,950
						06 Not Available	3,048
						55 Not Available	21,260
						Total of Vr no 2 - EST:	29,90,258
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,26,300
						03 Not Available	1,60,388
						06 Not Available	1,400
						57 Not Available	17,160
						Total of Vr no 3 - EST:	11,05,248
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	10,456
						Total of Vr no 3 - MIS:	10,456
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	7,181
						Total of Vr no 5 - MIS:	7,181
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,65,426
						Total of Vr no 6 - MIS:	4,65,426
	9 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	10,916
						Total of Vr no 9 - MIS:	10,916

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	19,902
						Total of Vr no 2 - MIS:	19,902
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	4,750
						Total of Vr no 8 - MIS:	4,750

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	JULY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	75,22,140

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 JULY 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 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,25,567
						03 Not Available	2,08,346
						06 Not Available	1,836
						55 Not Available	5,000
						Total of Vr no 1 - EST:	14,40,749
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	20,28,027
						Total of Vr no 1 - MIS:	20,28,027
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,50,890
						03 Not Available	93,651
						06 Not Available	1,338
						Total of Vr no 2 - EST:	6,45,879
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,53,558
						03 Not Available	1,96,105
						06 Not Available	1,679
						55 Not Available	5,000
						Total of Vr no 3 - EST:	13,56,342
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,70,565
						03 Not Available	96,996
						06 Not Available	1,355
						Total of Vr no 4 - EST:	6,68,916
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,25,650
						Total of Vr no 4 - MIS:	7,25,650
						Total of SONBHADRA (69):	**68,65,563**

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 JULY 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 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,32,680
						03 Not Available	3,79,555
						06 Not Available	2,005
						55 Not Available	2,320
						Total of Vr no 1 - EST:	26,16,560
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,74,380
						03 Not Available	1,31,644
						06 Not Available	1,236
						55 Not Available	770
						Total of Vr no 2 - EST:	9,08,030
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	6,138
						Total of Vr no 2 - MIS:	6,138
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	23,10,026
						03 Not Available	3,92,704
						06 Not Available	2,005
						55 Not Available	2,320
						Total of Vr no 3 - EST:	27,07,055
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,75,800
						03 Not Available	1,31,886
						06 Not Available	1,200
						55 Not Available	770
						Total of Vr no 4 - EST:	9,09,656
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,56,675
						Total of Vr no 5 - MIS:	6,56,675
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,76,974
						Total of Vr no 6 - MIS:	3,76,974
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,40,574
						Total of Vr no 7 - MIS:	1,40,574
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,35,052
						Total of Vr no 8 - MIS:	6,35,052
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	43,77,931
						Total of Vr no 9 - MIS:	43,77,931
						Total of SULTANPUR (52):	**1,33,38,645**

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 JULY 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	14,36,000
						03 Not Available	2,51,647
						06 Not Available	2,190
						55 Not Available	15,920
						57 Not Available	44,275
						Total of Vr no 1 - EST:	17,50,032
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,29,182
						Total of Vr no 1 - MIS:	9,29,182
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	45,63,700
						03 Not Available	7,75,829
						06 Not Available	6,020
						55 Not Available	59,190
						Total of Vr no 2 - EST:	54,04,739
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	14,81,800
						03 Not Available	2,59,433
						06 Not Available	2,190
						55 Not Available	15,920
						57 Not Available	44,275
						Total of Vr no 3 - EST:	18,03,618
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	1,85,096
						Total of Vr no 3 - MIS:	1,85,096
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	4,597
						Total of Vr no 6 - MIS:	4,597
						Total of UNNAO (44):	**1,01,37,264**

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 JULY 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 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	36,29,428
						03 Not Available	6,22,600
						06 Not Available	4,857
						55 Not Available	57,540
						57 Not Available	32,920
						Total of Vr no 1 - EST:	43,47,345
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	21,35,128
						Total of Vr no 10 - MIS:	21,35,128
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	28,178
						Total of Vr no 11 - MIS:	28,178
	15 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,85,899
						Total of Vr no 15 - MIS:	9,85,899
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,45,258
						Total of Vr no 21 - MIS:	3,45,258
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,77,115
						Total of Vr no 7 - MIS:	1,77,115
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,64,610
						Total of Vr no 8 - MIS:	4,64,610
	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 (`)
27002477	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,86,030
						Total of Vr no 1 - MIS:	1,86,030
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	98,993
						Total of Vr no 12 - MIS:	98,993
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,54,644
						Total of Vr no 13 - MIS:	4,54,644
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,08,442
						Total of Vr no 14 - MIS:	1,08,442
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	3,04,294
						Total of Vr no 16 - MIS:	3,04,294
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Not Available	2,05,524
						Total of Vr no 17 - MIS:	2,05,524
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	63,87,594
						03 Not Available	10,91,448
						06 Not Available	9,012
						55 Not Available	1,15,740
						57 Not Available	32,680

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 JULY 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 (`)
27002477	2 - EST					Total of Vr no 2 - EST:	76,36,474
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	51,004
						Total of Vr no 2 - MIS:	51,004
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	46,950
						Total of Vr no 3 - MIS:	46,950
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	36,529
						Total of Vr no 4 - MIS:	36,529
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,51,406
						Total of Vr no 5 - MIS:	1,51,406
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	14,55,049
						Total of Vr no 6 - MIS:	14,55,049

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	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	20 - MIS	Second	Voted	No Objection	205600102 03 00	43 Not Available	8,550
						Total of Vr no 20 - MIS:	8,550
						Total of VARANASI (27):	**1,92,31,422**
						Grand Total:	**56,65,09,575**

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

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)	7,60,767	2,09,15,015	2,16,75,782	0	
	ALIGARH (06)	79,64,665	63,65,128	1,43,29,793	0	
	ALLAHABAD-2 (64)	0	1,96,17,418	1,96,17,418	0	
	AMBEDKAR NAGAR (74)	0	31,46,814	31,46,814	0	
	AZAMGARH (34)	38,38,607	61,11,820	99,50,427	0	
	BADAUN (13)	19,71,104	39,46,279	59,17,383	0	
	BAGPAT (83)	0	45,37,708	45,37,708	0	
	BAHRAICH (51)	30,08,813	47,02,832	77,11,645	0	
	BALLIA (31)	61,015	44,81,711	45,42,726	0	
	BALRAMPUR (79)	29,35,532	31,69,464	61,04,996	0	
	BANDA (26)	8,28,437	26,54,551	34,82,988	0	
	BARABANKY (54)	60,04,199	45,39,927	1,05,44,126	0	
	BAREILLY (11)	64,10,203	1,74,42,075	2,38,52,278	0	
	BASTI (33)	25,72,909	56,72,031	82,44,940	0	
	BIJNORE (12)	0	67,15,308	67,15,308	0	
	BULANDSHAHAR (05)	35,31,662	57,66,192	92,97,854	0	
	CHITRAKOOT (87)	0	35,47,240	35,47,240	0	
	DEORIA (35)	50,71,345	45,73,322	96,44,667	0	
	ETAH (10)	45,89,484	43,06,401	88,95,885	0	
	ETAWAH (19)	0	51,98,563	51,98,563	0	
	FAIZABAD (49)	17,68,170	52,22,630	69,90,800	0	
	FATEHGARH (18)	31,84,642	1,58,22,123	1,90,06,765	0	
	FATEHPUR (21)	38,74,870	12,76,826	51,51,696	0	
	FIROZABAD (68)	32,52,287	47,55,386	80,07,673	0	
	GAUTAM BUDHA NAGAR (76)	35,34,963	1,07,19,845	1,42,54,808	0	
	GAZIPUR (30)	6,000	57,58,070	57,64,070	0	
	GHAZIABAD (59)	89,84,144	75,08,352	1,64,92,496	0	
	GONDA (50)	30,83,285	40,23,023	71,06,308	0	
	GORAKHPUR (32)	3,45,672	76,08,943	79,54,615	0	
	HAMIRPUR (25)	23,43,845	21,93,321	45,37,166	0	
	HARDOI (47)	57,62,989	43,64,475	1,01,27,464	0	
	JALAUN (24)	43,81,459	34,37,715	78,19,174	0	
	JAUNPUR (29)	46,40,129	39,67,224	86,07,353	0	
	JHANSI (23)	59,77,186	42,51,283	1,02,28,469	0	
	KANNAUJ (84)	13,85,660	27,86,187	41,71,847	0	
	KANPUR DEHAT (62)	29,52,243	39,29,025	68,81,268	0	
	KANPUR NAGAR (20)	11,54,412	1,01,67,144	1,13,21,556	0	
	KANSHIRAM NAGAR (88)	21,89,308	28,56,412	50,45,720	0	
	KAUSHAMBI (82)	22,07,048	45,19,075	67,26,123	0	
	KHERI (48)	37,78,233	30,76,870	68,55,103	0	
	LALITPUR (58)	19,36,770	1,77,139	21,13,909	0	
	LUCKNOW (43)	0	2,64,29,253	2,64,29,253	0	
	LUCKNOW-2 (60)	0	98,20,926	98,20,926	0	
	MAHARAJGANJ (70)	27,65,853	19,75,093	47,40,946	0	
	MAHOBA (71)	26,96,883	24,96,310	51,93,193	0	
	MAINPURI (09)	23,65,573	64,97,904	88,63,477	0	
	MATHURA (07)	49,49,763	0	49,49,763	0	
	MAU (66)	0	49,00,537	49,00,537	0	
	MEERUT (04)	26,97,458	1,01,83,824	1,28,81,282	0	
	MIRZAPUR (28)	44,47,799	0	44,47,799	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)	66,69,600	74,11,594	1,40,81,194	0	
	MUZAFFARNAGAR (03)	23,36,380	56,07,585	79,43,965	0	
	PILIBHIT (16)	11,12,337	34,31,169	45,43,506	0	
	PRATAPGARH (53)	0	52,47,262	52,47,262	0	
	RAIBAREILLY (45)	19,97,043	46,05,202	66,02,245	0	
	RAMPUR (17)	19,07,264	35,44,183	54,51,447	0	
	SAHARANPUR (02)	24,73,308	58,06,344	82,79,652	0	
	SANT RAVIDAS NAGAR (72)	18,86,859	48,732	19,35,591	0	
	SHAHJAHANPUR (15)	5,27,623	53,09,407	58,37,030	0	
	SIDDHARTH NAGAR (67)	20,36,956	31,05,593	51,42,549	0	
	SITAPUR (46)	0	75,22,140	75,22,140	0	
	SONBHADRA (69)	41,14,655	27,50,908	68,65,563	0	
	SULTANPUR (52)	35,34,728	98,03,917	1,33,38,645	0	
	UNNAO (44)	26,79,214	74,58,050	1,01,37,264	0	
	VARANASI (27)	2,83,984	1,89,47,438	1,92,31,422	0	
	Total of Mj Hd 2056:	**16,77,75,337**	**0**	**39,87,34,238**	**0**	**56,65,09,575**	**0**	
	Grand Total:	**16,77,75,337**	**0**	**39,87,34,238**	**0**	**56,65,09,575**	**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 JULY 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	41 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 41 - EST:	20,000
	91 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 91 - EST:	2,13,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001409	102 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	3,405
						Total of Vr no 102 - MIS:	3,405
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 3 - EST:	2,47,221
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 93 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,799
						06 Not Available	2,776
						55 Not Available	11,040
						Total of Vr no 24 - EST:	2,53,715
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,388
						55 Not Available	5,520
						Total of Vr no 25 - EST:	67,748
	63 - MIS	Second	Voted	No Objection	205500001 03 00	02 Not Available	600
						Total of Vr no 63 - MIS:	600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,58,500
						03 Not Available	60,945
						06 Not Available	6,652
						55 Not Available	5,520
						Total of Vr no 1 - EST:	4,31,617
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						06 Not Available	6,652
						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 JULY 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 (`)
08002553	94 - EST					Total of Vr no 94 - EST:	4,44,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	43,700
						03 Not Available	7,429
						06 Not Available	3,012
						55 Not Available	2,200
						Total of Vr no 103 - EST:	56,341
	14 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	30,700
						Total of Vr no 14 - MIS:	30,700
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,21,195
						03 Not Available	54,230
						06 Not Available	12,594
						55 Not Available	11,240
						Total of Vr no 99 - EST:	3,99,259
08002551	23 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	69,030
						Total of Vr no 23 - MIS:	69,030
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	69,030
						Total of Vr no 8 - MIS:	69,030
	84 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	5,302
						Total of Vr no 84 - MIS:	5,302

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	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	35,67,100
						03 Not Available	6,06,407
						06 Not Available	1,90,490
						55 Not Available	1,74,490
						Total of Vr no 42 - EST:	45,38,487

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 JULY 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	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,25,600
						03 Not Available	21,352
						06 Not Available	11,552
						Total of Vr no 45 - EST:	1,58,504
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	26,02,500
						03 Not Available	4,42,255
						06 Not Available	2,37,500
						55 Not Available	1,33,400
						Total of Vr no 47 - EST:	34,15,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,21,300
						03 Not Available	37,621
						06 Not Available	18,528
						55 Not Available	2,940
						Total of Vr no 16 - EST:	2,80,389
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,67,900
						03 Not Available	2,66,543
						06 Not Available	1,04,604
						55 Not Available	97,320
						Total of Vr no 68 - EST:	20,36,367
	74 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,13,700
						03 Not Available	19,329
						06 Not Available	9,864
						55 Not Available	8,840
						Total of Vr no 74 - EST:	1,51,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	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	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 39 - EST:	20,000
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,400
						Total of Vr no 66 - TA:	5,400
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						Total of Vr no 84 - EST:	1,94,337

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 JULY 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 (`)
08001332	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,785
						Total of Vr no 88 - MIS:	4,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,63,300
						03 Not Available	3,67,761
						06 Not Available	92,934
						55 Not Available	46,060
						Total of Vr no 100 - EST:	26,70,055
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,87,100
						03 Not Available	1,16,807
						06 Not Available	16,656
						55 Not Available	39,120
						Total of Vr no 101 - EST:	8,59,683
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,60,400
						03 Not Available	1,63,268
						06 Not Available	58,734
						55 Not Available	24,640
						Total of Vr no 102 - EST:	12,07,042
	105 - 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 105 - EST:	54,154
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,49,94,700
						03 Not Available	25,49,099
						06 Not Available	11,66,408
						Total of Vr no 107 - EST:	1,87,10,207
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	77,11,502
						03 Not Available	12,90,742
						06 Not Available	4,28,868
						55 Not Available	2,78,320
						Total of Vr no 111 - EST:	97,09,432
	15 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	First	Voted	No Objection	205500104 03 00	10 Not Available	74,21,758
						Total of Vr no 16 - MIS:	74,21,758
	17 - MIS	First	Voted	No Objection	205500104 03 00	17 Not Available	58,47,445
						Total of Vr no 17 - MIS:	58,47,445
	25 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	1,44,644
						Total of Vr no 25 - LTC:	1,44,644

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 JULY 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	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,09,37,672
						03 Not Available	52,23,060
						06 Not Available	12,17,070
						55 Not Available	7,75,744
						Total of Vr no 95 - EST:	3,81,53,546
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	71,100
						03 Not Available	12,087
						06 Not Available	1,700
						Total of Vr no 98 - EST:	84,887

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,506
						Total of Vr no 20 - EST:	37,191
	21 - MIS	First	Voted	No Objection	205500104 03 00	12 Not Available	9,822
						Total of Vr no 21 - MIS:	9,822
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	9,952
						55 Not Available	5,520
						Total of Vr no 23 - EST:	4,51,531
	53 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	9,750
						Total of Vr no 53 - MIS:	9,750
	54 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	11,614
						Total of Vr no 54 - MIS:	11,614
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	13,995
						Total of Vr no 81 - MIS:	13,995

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	92 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 92 - EST:	1,67,661

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

MONTH OF ACCOUNT JULY 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 (`)
08001297	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 48 - EST:	20,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 87 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 110 - EST:	81,549
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 13 - EST:	20,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 2 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001302	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 12 - EST:	20,000
	86 - 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 86 - EST:	76,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001308	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 14 - EST:	20,000
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,900
						03 Not Available	14,637
						06 Not Available	50
						Total of Vr no 89 - EST:	1,01,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001315	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 51 - EST:	20,000
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 90 - EST:	84,006

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 JULY 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	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 49 - EST:	20,000
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 88 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,467
						03 Not Available	6,401
						06 Not Available	1,714
						Total of Vr no 10 - EST:	47,582
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	1,148
						Total of Vr no 11 - EST:	1,10,894
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,65,639
						03 Not Available	1,63,908
						06 Not Available	70,968
						55 Not Available	26,940
						Total of Vr no 112 - EST:	12,27,455
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,500
						03 Not Available	14,195
						06 Not Available	5,164
						55 Not Available	1,600
						Total of Vr no 113 - EST:	1,04,459
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,64,688
						03 Not Available	95,815
						06 Not Available	37,102
						55 Not Available	5,340
						Total of Vr no 19 - EST:	7,02,945
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,45,108
						03 Not Available	21,624
						06 Not Available	9,629
						55 Not Available	9,240
						Total of Vr no 21 - EST:	1,85,601
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,93,400
						03 Not Available	49,878
						06 Not Available	8,140
						55 Not Available	5,520
						56 Not Available	540

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

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	3,57,478
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,01,100
						03 Not Available	3,06,187
						06 Not Available	40,252
						55 Not Available	1,03,260
						Total of Vr no 27 - EST:	22,50,799
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,94,500
						03 Not Available	1,51,725
						06 Not Available	11,000
						55 Not Available	33,980
						Total of Vr no 31 - EST:	10,91,205
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,51,140
						03 Not Available	1,10,687
						06 Not Available	24,292
						55 Not Available	16,180
						Total of Vr no 33 - EST:	8,02,299
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,81,000
						03 Not Available	3,02,430
						55 Not Available	1,19,840
						Total of Vr no 34 - EST:	22,03,270
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						06 Not Available	8,328
						55 Not Available	20,740
						Total of Vr no 35 - EST:	2,59,207
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,38,200
						03 Not Available	74,494
						06 Not Available	6,600
						55 Not Available	7,560
						Total of Vr no 38 - EST:	5,26,854
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,17,769
						03 Not Available	48,915
						06 Not Available	7,277
						55 Not Available	30,943
						Total of Vr no 4 - EST:	4,04,904
	49 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,05,362
						Total of Vr no 49 - LTC:	2,05,362
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,14,645
						03 Not Available	2,06,142
						06 Not Available	52,352
						55 Not Available	61,180

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 JULY 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	50 - EST					Total of Vr no 50 - EST:	15,34,319
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,71,690
						03 Not Available	1,99,172
						06 Not Available	46,376
						55 Not Available	67,320
						Total of Vr no 52 - EST:	14,84,558
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,30,070
						03 Not Available	7,70,066
						06 Not Available	1,34,728
						55 Not Available	2,66,360
						Total of Vr no 53 - EST:	57,01,224
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,45,100
						03 Not Available	1,25,307
						06 Not Available	30,296
						55 Not Available	36,630
						Total of Vr no 54 - EST:	9,37,333
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,73,070
						03 Not Available	4,17,316
						06 Not Available	1,45,440
						55 Not Available	1,39,940
						Total of Vr no 55 - EST:	31,75,766
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,41,248
						03 Not Available	26,42,755
						06 Not Available	9,53,886
						55 Not Available	9,30,160
						Total of Vr no 56 - EST:	2,02,68,049
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,38,400
						03 Not Available	26,07,528
						06 Not Available	12,49,232
						55 Not Available	8,63,200
						Total of Vr no 57 - EST:	2,00,58,360
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,59,970
						Total of Vr no 57 - TA:	3,59,970
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,38,667
						03 Not Available	17,74,405
						06 Not Available	7,40,367
						55 Not Available	5,98,740
						Total of Vr no 58 - EST:	1,35,52,179
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,06,435
						03 Not Available	1,88,071
						06 Not Available	78,731

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	JULY 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	59 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	65,020
						Total of Vr no 59 - EST:	14,38,257
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,07,293
						03 Not Available	3,71,825
						06 Not Available	1,39,701
						55 Not Available	1,38,740
						Total of Vr no 61 - EST:	28,57,559
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,24,375
						03 Not Available	20,77,494
						06 Not Available	4,53,611
						55 Not Available	7,74,967
						Total of Vr no 62 - EST:	1,55,30,447
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,47,767
						03 Not Available	20,78,743
						06 Not Available	4,07,532
						55 Not Available	5,87,000
						Total of Vr no 63 - EST:	1,53,21,042
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,72,585
						03 Not Available	15,07,119
						06 Not Available	3,98,640
						55 Not Available	6,52,576
						Total of Vr no 64 - EST:	1,14,30,920
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,64,15,130
						03 Not Available	27,50,006
						06 Not Available	9,78,619
						55 Not Available	10,34,228
						Total of Vr no 65 - EST:	2,11,77,983
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,36,818
						03 Not Available	2,27,251
						06 Not Available	45,526
						55 Not Available	64,620
						Total of Vr no 66 - EST:	16,74,215
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,96,350
						03 Not Available	9,68,303
						06 Not Available	2,76,948
						55 Not Available	2,19,660
						Total of Vr no 67 - EST:	71,61,261
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,00,33,247
						03 Not Available	50,81,458
						06 Not Available	12,17,999
						55 Not Available	14,56,530

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 JULY 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	70 - EST					Total of Vr no 70 - EST:	3,77,89,234
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,16,419
						03 Not Available	8,12,981
						06 Not Available	2,74,573
						55 Not Available	3,11,900
						Total of Vr no 71 - EST:	62,15,873
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						06 Not Available	15,192
						Total of Vr no 72 - EST:	2,43,693
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,85,66,600
						03 Not Available	31,26,096
						06 Not Available	11,01,360
						55 Not Available	10,68,630
						Total of Vr no 73 - EST:	2,38,62,686
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	5,064
						55 Not Available	7,740
						Total of Vr no 75 - EST:	1,07,925
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,86,548
						03 Not Available	29,796
						06 Not Available	9,992
						55 Not Available	3,200
						Total of Vr no 8 - EST:	2,29,536
	83 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	1,43,724
						Total of Vr no 83 - MIS:	1,43,724
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	2,31,394
						Total of Vr no 85 - MIS:	2,31,394
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,99,362
						Total of Vr no 86 - MIS:	1,99,362
	87 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	4,46,335
						Total of Vr no 87 - MIS:	4,46,335
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,91,813
						03 Not Available	88,861
						06 Not Available	35,991
						55 Not Available	29,600
						Total of Vr no 9 - EST:	8,46,265
	91 - MIS	Second	Voted	No Objection	205500109 03 00	45 Not Available	21,040
						Total of Vr no 91 - MIS:	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 JULY 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 (`)
08002544	106 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	1,688
						Total of Vr no 106 - EST:	43,106
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,40,550
						03 Not Available	74,800
						06 Not Available	9,834
						55 Not Available	28,240
						Total of Vr no 97 - EST:	5,53,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	34,71,200
						03 Not Available	5,89,900
						06 Not Available	79,678
						55 Not Available	2,27,842
						Total of Vr no 30 - EST:	43,68,620
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,51,800
						03 Not Available	93,806
						06 Not Available	19,244
						55 Not Available	36,065
						Total of Vr no 37 - EST:	7,00,915

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 (`)
08002545	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,96,416
						03 Not Available	3,73,340
						06 Not Available	77,639
						55 Not Available	1,03,660
						Total of Vr no 43 - EST:	27,51,055
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	4,15,700
						03 Not Available	70,669
						06 Not Available	20,256
						55 Not Available	14,700
						Total of Vr no 44 - EST:	5,21,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	66,45,634
						03 Not Available	11,22,940
						06 Not Available	2,29,283
						55 Not Available	3,24,620

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 JULY 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	32 - EST					Total of Vr no 32 - EST:	83,22,477
	32 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	90,324
						Total of Vr no 32 - TA:	90,324
	33 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	1,04,296
						Total of Vr no 33 - TA:	1,04,296

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 (`)
08002542	89 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,03,442
						Total of Vr no 89 - MIS:	1,03,442

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	205500109 07 00	08 Not Available	27,450
						Total of Vr no 52 - MIS:	27,450
	7 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	35,400
						Total of Vr no 7 - MIS:	35,400
	78 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	42,000
						Total of Vr no 78 - MIS:	42,000

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 (`)
08002542	97 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	45,090
						Total of Vr no 97 - MIS:	45,090
	98 - MIS	Second	Voted	No Objection	205500109 08 00	47 Not Available	3,804
						Total of Vr no 98 - MIS:	3,804

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	67 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,40,789
						Total of Vr no 67 - MIS:	3,40,789
	68 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,06,528
						Total of Vr no 68 - MIS:	9,06,528
	69 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	35,44,320
						Total of Vr no 69 - MIS:	35,44,320

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	76 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	18,60,625
						Total of Vr no 76 - EST:	18,60,625

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	40 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	20,000
						Total of Vr no 40 - EST:	20,000
	85 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,27,200
						03 Not Available	21,556
						06 Not Available	2,000
						Total of Vr no 85 - EST:	1,50,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	100 - MIS	Second	Voted	No Objection	205500111 03 00	44 Not Available	18,990
						Total of Vr no 100 - MIS:	18,990
	108 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,41,15,578
						03 Not Available	23,99,649
						06 Not Available	8,23,794
						55 Not Available	5,31,700
						Total of Vr no 108 - EST:	1,78,70,721
	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,85,700
						03 Not Available	65,569
						06 Not Available	20,456
						55 Not Available	456
						Total of Vr no 114 - EST:	4,72,181
	17 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	30,81,750
						Total of Vr no 17 - EST:	30,81,750
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						06 Not Available	6,989
						55 Not Available	3,496
						Total of Vr no 18 - EST:	1,79,784
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	33,856
						03 Not Available	2,370
						06 Not Available	2,035
						55 Not Available	4,608

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	JULY 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	26 - EST	Second	Voted	No Objection	205500111 03 00	56 Not Available	240
						Total of Vr no 26 - EST:	43,109
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,376
						Total of Vr no 46 - EST:	69,832
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,87,520
						03 Not Available	48,878
						06 Not Available	16,640
						55 Not Available	4,420
						Total of Vr no 7 - EST:	3,57,458
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	34,30,300
						03 Not Available	5,83,151
						06 Not Available	1,07,620
						55 Not Available	1,23,186
						Total of Vr no 80 - EST:	42,44,257
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	86,95,900
						03 Not Available	14,78,303
						06 Not Available	3,76,796
						55 Not Available	3,19,635
						Total of Vr no 81 - EST:	1,08,70,634
	82 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,77,600
						03 Not Available	1,83,192
						06 Not Available	65,080
						55 Not Available	41,206
						Total of Vr no 82 - EST:	13,67,078
	83 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,21,17,074
						03 Not Available	20,59,903
						06 Not Available	7,19,118
						55 Not Available	4,53,066
						Total of Vr no 83 - EST:	1,53,49,161
	95 - MIS	Second	Voted	No Objection	205500111 03 00	08 Not Available	5,371
						Total of Vr no 95 - MIS:	5,371
	96 - MIS	Second	Voted	No Objection	205500111 03 00	17 Not Available	2,33,426
						Total of Vr no 96 - MIS:	2,33,426
	99 - MIS	Second	Voted	No Objection	205500111 03 00	09 Not Available	6,94,225
						Total of Vr no 99 - MIS:	6,94,225

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

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 (`)
08002551	34 - TA	First	Voted	No Objection	205500113 03 00	42 Not Available	9,994
						Total of Vr no 34 - TA:	9,994
	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	82 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	13,005
						Total of Vr no 82 - MIS:	13,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	55 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	7,145
						Total of Vr no 55 - MIS:	7,145

Sub Head	04	Not Available	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	2,30,315
						03 Not Available	39,134
						06 Not Available	200
						55 Not Available	18,840
						Total of Vr no 28 - EST:	2,88,489
	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,42,615
						03 Not Available	43,894
						06 Not Available	200
						55 Not Available	21,740
						57 Not Available	15,700
						Total of Vr no 36 - EST:	3,24,149

Sub Head	04	Not Available	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	104 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,90,100
						03 Not Available	37,822
						55 Not Available	16,260
						57 Not Available	32,480
						Total of Vr no 104 - EST:	2,76,662
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	11,760
						Total of Vr no 96 - EST:	3,24,384

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 JULY 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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 15 - EST:	39,260
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	19,60,850
						03 Not Available	3,33,345
						06 Not Available	1,17,972
						55 Not Available	1,07,800
						Total of Vr no 60 - EST:	25,19,967

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	64 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	44,686
						Total of Vr no 64 - MIS:	44,686
	79 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	12,716
						55 Not Available	14,700
						Total of Vr no 79 - EST:	4,15,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,89,860
						03 Not Available	1,85,079
						06 Not Available	22,708
						55 Not Available	79,780
						Total of Vr no 29 - EST:	13,77,427

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	35 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	7,928
						Total of Vr no 35 - TA:	7,928
	36 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	13,192

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 JULY 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	36 - TA					Total of Vr no 36 - TA:	13,192
	37 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	12,352
						Total of Vr no 37 - TA:	12,352
	38 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	4,661
						Total of Vr no 38 - TA:	4,661
	39 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	1,836
						Total of Vr no 39 - TA:	1,836
	40 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	2,535
						Total of Vr no 40 - TA:	2,535
	41 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	11,104
						Total of Vr no 41 - TA:	11,104
	42 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	8,429
						Total of Vr no 42 - TA:	8,429
	43 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	12,424
						Total of Vr no 43 - TA:	12,424
	44 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	6,819
						Total of Vr no 44 - TA:	6,819
	45 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	4,151
						Total of Vr no 45 - TA:	4,151
	46 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	11,024
						Total of Vr no 46 - TA:	11,024
	47 - TA	First	Voted	No Objection	205500116 03 00	04 Not Available	2,689
						Total of Vr no 47 - TA:	2,689
	5 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						06 Not Available	6,752
						56 Not Available	540
						Total of Vr no 5 - EST:	2,43,632
	6 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	1,87,974
						03 Not Available	31,827
						55 Not Available	18,163
						56 Not Available	1,777
						Total of Vr no 6 - EST:	2,39,741

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	4,23,100
						03 Not Available	71,927
						06 Not Available	26,404
						55 Not Available	28,080
						Total of Vr no 69 - EST:	5,49,511

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,083
						03 Not Available	3,074
						06 Not Available	1,407
						Total of Vr no 11 - EST:	22,564
	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	8,33,982
						Total of Vr no 12 - MIS:	8,33,982
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	46,28,900
						03 Not Available	7,86,267
						06 Not Available	1,56,606
						55 Not Available	73,410
						Total of Vr no 17 - EST:	56,45,183
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,36,300
						03 Not Available	2,78,171
						06 Not Available	1,09,798
						55 Not Available	21,200
						Total of Vr no 18 - EST:	20,45,469
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,23,200
						03 Not Available	20,944
						06 Not Available	9,584
						Total of Vr no 19 - EST:	1,53,728
	26 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,46,497
						Total of Vr no 26 - MIS:	1,46,497
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,688
						Total of Vr no 8 - EST:	46,265

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 **Home Department (Police)**

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	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 (`)
08002551	22 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	1,50,000
						Total of Vr no 22 - MIS:	1,50,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,388
						Total of Vr no 1 - EST:	64,100
						Total of AGRA (08):	**41,94,21,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,64,747
	114 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	2,000
						Total of Vr no 114 - EST:	1,69,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	3 - 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 3 - EST:	3,91,540
	76 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,32,200
						03 Not Available	56,474
						06 Not Available	6,940
						55 Not Available	5,520
						Total of Vr no 76 - EST:	4,01,134

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	129 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	1,24,873
						Total of Vr no 129 - MIS:	1,24,873
	130 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,27,350
						Total of Vr no 130 - MIS:	1,27,350
	131 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	43,630
						Total of Vr no 131 - MIS:	43,630
	136 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	24,150
						Total of Vr no 136 - MIS:	24,150
	94 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,12,181
						Total of Vr no 94 - MIS:	1,12,181

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	33 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	76,740

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	33 - MIS					Total of Vr no 33 - MIS:	76,740

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	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,95,100
						03 Not Available	84,167
						06 Not Available	45,232
						55 Not Available	27,040
						Total of Vr no 101 - EST:	6,51,539
	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,87,400
						03 Not Available	1,33,858
						06 Not Available	43,056
						55 Not Available	55,580
						Total of Vr no 103 - EST:	10,19,894
	133 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	2,68,968
						Total of Vr no 133 - MIS:	2,68,968
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,81,400
						03 Not Available	81,838
						06 Not Available	45,232
						55 Not Available	27,040
						Total of Vr no 42 - EST:	6,35,510
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,64,400
						03 Not Available	1,29,948
						06 Not Available	43,056
						55 Not Available	55,580
						Total of Vr no 43 - EST:	9,92,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	23 - 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 23 - EST:	1,69,009

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 JULY 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 (`)
06001700	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 115 - EST:	20,000
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,700
						03 Not Available	14,637
						Total of Vr no 123 - EST:	1,02,337
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						Total of Vr no 2 - EST:	99,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - 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 10 - EST:	1,58,91,399
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,047
						Total of Vr no 124 - MIS:	13,047
	126 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,85,881
						Total of Vr no 126 - MIS:	1,85,881
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	81,12,797
						03 Not Available	13,70,510
						06 Not Available	5,21,452
						55 Not Available	2,34,172
						Total of Vr no 130 - EST:	1,02,38,931
	135 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	18,350
						Total of Vr no 135 - MIS:	18,350
	137 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	22,880
						Total of Vr no 137 - MIS:	22,880
	138 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	20,12,606
						Total of Vr no 138 - MIS:	20,12,606
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	48,882
						Total of Vr no 139 - MIS:	48,882
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,09,700
						03 Not Available	18,547
						06 Not Available	1,100
						Total of Vr no 15 - EST:	1,29,347
	171 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	1,69,819
						Total of Vr no 171 - LTC:	1,69,819
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	99,316
						Total of Vr no 173 - MIS:	99,316

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MONTH OF ACCOUNT JULY 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	175 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	50,445
						Total of Vr no 175 - MIS:	50,445
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,04,300
						03 Not Available	1,69,626
						06 Not Available	19,432
						Total of Vr no 4 - EST:	11,93,358
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,55,92,081
						03 Not Available	43,15,230
						06 Not Available	9,26,448
						55 Not Available	3,68,204
						Total of Vr no 5 - EST:	3,12,01,963
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,16,400
						03 Not Available	1,21,788
						06 Not Available	16,656
						Total of Vr no 6 - EST:	8,54,844
	63 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	88,250
						03 Not Available	14,960
						06 Not Available	3,376
						Total of Vr no 63 - EST:	1,06,586
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,00,800
						03 Not Available	16,983
						06 Not Available	5,064
						Total of Vr no 64 - EST:	1,22,847
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	80,38,573
						03 Not Available	13,57,124
						06 Not Available	5,25,841
						55 Not Available	2,36,911
						Total of Vr no 7 - EST:	1,01,58,449
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,13,100
						03 Not Available	36,023
						06 Not Available	2,200
						Total of Vr no 79 - EST:	2,51,323
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,87,300
						03 Not Available	3,88,841
						06 Not Available	97,890
						55 Not Available	30,129
						Total of Vr no 8 - EST:	28,04,160
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,59,200
						03 Not Available	1,45,061
						06 Not Available	16,656

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MONTH OF ACCOUNT JULY 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	80 - EST					Total of Vr no 80 - EST:	10,20,917
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,63,21,707
						03 Not Available	44,44,723
						06 Not Available	9,27,884
						55 Not Available	3,68,861
						Total of Vr no 81 - EST:	3,20,63,175
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,33,523
						03 Not Available	3,79,699
						06 Not Available	93,372
						55 Not Available	30,129
						Total of Vr no 82 - EST:	27,36,723
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,28,723
						03 Not Available	89,883
						06 Not Available	31,626
						55 Not Available	9,130
						Total of Vr no 83 - EST:	6,59,362
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,37,565
						03 Not Available	1,25,386
						06 Not Available	16,656
						Total of Vr no 85 - EST:	8,79,607
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,82,766
						Total of Vr no 87 - MIS:	2,82,766
	88 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	44,942
						Total of Vr no 88 - MIS:	44,942
	89 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	28,320
						Total of Vr no 89 - MIS:	28,320
	9 - 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 9 - EST:	6,43,423
	90 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	7,450
						Total of Vr no 90 - MIS:	7,450
	91 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	48,797
						Total of Vr no 91 - MIS:	48,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,39,300
						03 Not Available	2,78,681
						06 Not Available	67,770

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 JULY 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	121 - EST					Total of Vr no 121 - EST:	19,85,751
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,33,14,700
						03 Not Available	22,56,121
						06 Not Available	4,21,364
						Total of Vr no 122 - EST:	1,59,92,185
	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	38,240
						Total of Vr no 123 - MIS:	38,240
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,99,900
						03 Not Available	1,18,983
						06 Not Available	42,168
						Total of Vr no 124 - EST:	8,61,051
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	70,14,450
						03 Not Available	11,79,996
						06 Not Available	4,17,876
						Total of Vr no 125 - EST:	86,12,322
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,62,66,522
						03 Not Available	27,47,077
						06 Not Available	6,58,463
						Total of Vr no 127 - EST:	1,96,72,062
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,15,532
						Total of Vr no 127 - TA:	17,15,532
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	79,100
						03 Not Available	13,345
						06 Not Available	1,100
						Total of Vr no 128 - EST:	93,545
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,73,541
						Total of Vr no 128 - TA:	4,73,541
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,00,400
						03 Not Available	16,966
						06 Not Available	1,100
						Total of Vr no 129 - EST:	1,18,466
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	68,04,000
						03 Not Available	11,41,712
						06 Not Available	4,17,804
						Total of Vr no 16 - EST:	83,63,516
	17 - 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 17 - EST:	90,854
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,56,35,419

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 JULY 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	18 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	26,34,609
						06 Not Available	6,67,013
						Total of Vr no 18 - EST:	1,89,37,041
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,36,25,000
						03 Not Available	23,05,625
						06 Not Available	10,55,000
						Total of Vr no 20 - EST:	1,69,85,625
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,80,000
						03 Not Available	1,15,600
						06 Not Available	42,168
						Total of Vr no 21 - EST:	8,37,768
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,41,400
						03 Not Available	75,021
						06 Not Available	12,728
						Total of Vr no 22 - EST:	5,29,149
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,29,300
						03 Not Available	2,76,981
						06 Not Available	69,276
						Total of Vr no 28 - EST:	19,75,557
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,28,87,400
						03 Not Available	21,83,497
						06 Not Available	4,21,115
						Total of Vr no 29 - EST:	1,54,92,012
	59 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	25,500
						Total of Vr no 59 - EST:	25,500
	61 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	6,96,000
						Total of Vr no 61 - EST:	6,96,000
	62 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	18,70,500
						Total of Vr no 62 - EST:	18,70,500
	65 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,58,000
						Total of Vr no 65 - EST:	1,58,000
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	97,500
						03 Not Available	16,473
						06 Not Available	1,100
						Total of Vr no 66 - EST:	1,15,073
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	66,800
						03 Not Available	11,322
						06 Not Available	3,376
						Total of Vr no 73 - EST:	81,498

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 JULY 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	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	78,800
						03 Not Available	13,396
						06 Not Available	1,388
						Total of Vr no 74 - EST:	93,584
	74 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,77,375
						Total of Vr no 74 - TA:	2,77,375
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						Total of Vr no 75 - EST:	40,949
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,70,560
						Total of Vr no 84 - TA:	1,70,560
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,48,252
						Total of Vr no 85 - TA:	2,48,252
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,81,239
						Total of Vr no 86 - TA:	25,81,239

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	118 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 118 - EST:	20,000
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 119 - EST:	84,006
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 26 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001756	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 120 - EST:	81,549
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 27 - EST:	79,209

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 JULY 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 (`)
06001756	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 72 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001757	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
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 25 - EST:	79,209
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 68 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001762	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,900
						03 Not Available	14,637
						06 Not Available	50
						Total of Vr no 116 - EST:	1,01,587
	24 - 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 24 - EST:	98,662
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 67 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,15,867
						Total of Vr no 1 - TA:	4,15,867
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,73,600
						03 Not Available	5,05,512
						06 Not Available	1,29,170
						55 Not Available	23,670
						Total of Vr no 100 - EST:	36,31,952
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,59,800
						03 Not Available	5,20,064
						06 Not Available	1,34,034
						55 Not Available	1,11,340
						Total of Vr no 105 - EST:	38,25,238
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,61,300
						03 Not Available	1,63,421

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 JULY 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	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	64,758
						55 Not Available	46,440
						Total of Vr no 106 - EST:	12,35,919
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,88,53,642
						03 Not Available	32,05,119
						06 Not Available	16,09,065
						55 Not Available	10,14,400
						Total of Vr no 107 - EST:	2,46,82,226
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,53,616
						03 Not Available	13,86,115
						06 Not Available	3,73,043
						55 Not Available	4,82,460
						Total of Vr no 109 - EST:	1,03,95,234
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,01,100
						03 Not Available	18,70,187
						06 Not Available	6,73,952
						55 Not Available	5,33,720
						Total of Vr no 110 - EST:	1,40,78,959
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,88,700
						03 Not Available	27,18,079
						06 Not Available	11,72,169
						55 Not Available	8,51,200
						Total of Vr no 111 - EST:	2,07,30,148
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,56,76,500
						03 Not Available	26,65,005
						06 Not Available	13,51,504
						55 Not Available	11,02,400
						Total of Vr no 112 - EST:	2,07,95,409
	125 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	99,82,332
						Total of Vr no 125 - MIS:	99,82,332
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,47,04,400
						03 Not Available	41,99,748
						06 Not Available	11,23,130
						55 Not Available	15,01,930
						Total of Vr no 131 - EST:	3,15,29,208
	194 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,31,17,668
						Total of Vr no 194 - MIS:	1,31,17,668
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,54,000
						03 Not Available	1,45,180
						55 Not Available	68,680

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 JULY 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	30 - EST					Total of Vr no 30 - EST:	10,67,860
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,89,300
						03 Not Available	49,181
						06 Not Available	11,852
						55 Not Available	3,340
						Total of Vr no 31 - EST:	3,53,673
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,67,798
						Total of Vr no 35 - TA:	3,67,798
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,13,952
						Total of Vr no 36 - TA:	3,13,952
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,65,288
						Total of Vr no 37 - TA:	10,65,288
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,70,007
						Total of Vr no 38 - TA:	3,70,007
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,72,400
						03 Not Available	5,22,206
						06 Not Available	1,38,552
						55 Not Available	1,08,400
						Total of Vr no 39 - EST:	38,41,558
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,70,816
						Total of Vr no 39 - TA:	8,70,816
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	44,330
						Total of Vr no 4 - LTC:	44,330
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,61,600
						03 Not Available	1,63,472
						06 Not Available	66,264
						55 Not Available	50,840
						Total of Vr no 40 - EST:	12,42,176
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,89,948
						Total of Vr no 40 - TA:	10,89,948
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	11,92,305
						Total of Vr no 41 - TA:	11,92,305
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	14,99,978
						Total of Vr no 42 - TA:	14,99,978
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	9,07,013
						Total of Vr no 43 - TA:	9,07,013
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,93,200
						03 Not Available	1,51,844
						06 Not Available	20,820

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 JULY 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	44 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	55,680
						Total of Vr no 44 - EST:	11,21,544
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,87,163
						Total of Vr no 44 - TA:	7,87,163
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						06 Not Available	8,328
						55 Not Available	15,540
						Total of Vr no 45 - EST:	2,82,321
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,11,490
						Total of Vr no 45 - TA:	2,11,490
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,37,900
						03 Not Available	91,443
						06 Not Available	6,600
						Total of Vr no 46 - EST:	6,35,943
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,09,095
						Total of Vr no 46 - TA:	3,09,095
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	3,300
						Total of Vr no 47 - EST:	2,42,565
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,99,548
						Total of Vr no 47 - TA:	8,99,548
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,09,415
						Total of Vr no 48 - TA:	5,09,415
	49 - 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 49 - EST:	22,74,472
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,67,558
						Total of Vr no 49 - TA:	6,67,558
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	1,388
						55 Not Available	4,040
						Total of Vr no 50 - EST:	52,111
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,20,313
						Total of Vr no 50 - TA:	6,20,313

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 JULY 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	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,40,46,247
						03 Not Available	40,87,862
						06 Not Available	11,24,821
						55 Not Available	14,80,066
						Total of Vr no 51 - EST:	3,07,38,996
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,69,356
						03 Not Available	4,70,791
						06 Not Available	1,23,694
						55 Not Available	1,42,060
						Total of Vr no 52 - EST:	35,05,901
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,85,58,307
						03 Not Available	31,54,912
						06 Not Available	16,00,320
						55 Not Available	9,93,600
						Total of Vr no 53 - EST:	2,43,07,139
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,92,881
						03 Not Available	13,92,790
						06 Not Available	3,74,465
						55 Not Available	5,01,500
						Total of Vr no 54 - EST:	1,04,61,636
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,75,413
						03 Not Available	25,11,820
						06 Not Available	4,96,359
						55 Not Available	7,63,480
						Total of Vr no 55 - EST:	1,85,47,072
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,08,600
						03 Not Available	26,53,462
						06 Not Available	13,46,500
						55 Not Available	12,00,000
						Total of Vr no 56 - EST:	2,08,08,562
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,73,700
						03 Not Available	18,31,529
						06 Not Available	6,72,352
						55 Not Available	5,78,520
						Total of Vr no 57 - EST:	1,38,56,101
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,74,000
						03 Not Available	25,96,580
						06 Not Available	11,59,665
						55 Not Available	9,62,940
						Total of Vr no 58 - EST:	1,99,93,185
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	3,99,100

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 JULY 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	6 - MIS					Total of Vr no 6 - MIS:	3,99,100
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	3,688
						55 Not Available	2,400
						Total of Vr no 60 - EST:	35,572
	69 - 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 69 - EST:	33,980
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	39,000
						Total of Vr no 70 - EST:	39,000
	70 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	80,893
						Total of Vr no 70 - MIS:	80,893
	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	22,500
						Total of Vr no 71 - EST:	22,500
	72 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	22,101
						Total of Vr no 72 - MIS:	22,101
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	1,30,991
						Total of Vr no 8 - MIS:	1,30,991
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,97,900
						03 Not Available	50,643
						06 Not Available	11,852
						55 Not Available	3,340
						Total of Vr no 89 - EST:	3,63,735
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,79,200
						03 Not Available	1,49,464
						55 Not Available	68,680
						Total of Vr no 90 - EST:	10,97,344
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,68,500
						03 Not Available	96,645
						06 Not Available	6,600
						Total of Vr no 94 - EST:	6,71,745
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,800
						03 Not Available	34,986
						06 Not Available	3,300
						Total of Vr no 95 - EST:	2,44,086
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,20,300
						03 Not Available	1,56,451
						06 Not Available	20,820

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 JULY 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	96 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	55,680
						Total of Vr no 96 - EST:	11,53,251
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,400
						03 Not Available	37,978
						06 Not Available	8,328
						55 Not Available	15,540
						Total of Vr no 97 - EST:	2,85,246
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,95,400
						03 Not Available	3,22,218
						06 Not Available	58,112
						55 Not Available	1,25,820
						Total of Vr no 98 - EST:	24,01,550
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						06 Not Available	3,076
						55 Not Available	4,040
						Total of Vr no 99 - EST:	94,164

Sub Head	04	Not Available	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	11 - 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 11 - EST:	2,24,015
	12 - 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 12 - EST:	1,01,758
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,92,630
						03 Not Available	32,742
						06 Not Available	4,282
						55 Not Available	913
						Total of Vr no 77 - EST:	2,30,567
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	2,776
						Total of Vr no 78 - EST:	1,04,800

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 JULY 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	34 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,70,600
						03 Not Available	80,002
						06 Not Available	16,068
						55 Not Available	39,780
						Total of Vr no 34 - EST:	6,06,450
	34 - MIS	First	Voted	No Objection	205500109 04 00	02 Not Available	8,400
						Total of Vr no 34 - MIS:	8,400
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,68,070
						03 Not Available	1,81,526
						06 Not Available	26,086
						55 Not Available	78,900
						Total of Vr no 35 - EST:	13,54,582
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,99,270
						03 Not Available	1,86,830
						06 Not Available	26,086
						55 Not Available	79,580
						Total of Vr no 91 - EST:	13,91,766
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,79,400
						03 Not Available	81,498
						06 Not Available	16,068
						55 Not Available	39,780
						Total of Vr no 92 - EST:	6,16,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,74,060
						03 Not Available	29,580
						06 Not Available	4,282
						Total of Vr no 126 - EST:	2,07,922
	19 - 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 19 - 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	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	36,23,681
						03 Not Available	6,16,026
						06 Not Available	1,45,807
						55 Not Available	2,57,140

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 JULY 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	05	Not Available	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	104 - EST					Total of Vr no 104 - EST:	46,42,654
	176 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,01,475
						Total of Vr no 176 - MIS:	7,01,475
	177 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,56,490
						Total of Vr no 177 - MIS:	8,56,490
	38 - 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 38 - EST:	46,18,436
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	8,31,225
						Total of Vr no 5 - MIS:	8,31,225
	95 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,31,941
						Total of Vr no 95 - MIS:	5,31,941

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	190 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	48,000
						Total of Vr no 190 - MIS:	48,000
	51 - TA	First	Voted	No Objection	205500109 07 00	02 Not Available	1,92,000
						Total of Vr no 51 - TA:	1,92,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	4,48,151
						Total of Vr no 7 - MIS:	4,48,151
	71 - MIS	First	Voted	No Objection	205500109 07 00	12 Not Available	84,800
						Total of Vr no 71 - MIS:	84,800
	92 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	3,71,848
						Total of Vr no 92 - MIS:	3,71,848

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	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	6,68,193
						Total of Vr no 2 - MIS:	6,68,193
	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	7,35,325
						Total of Vr no 3 - MIS:	7,35,325
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	7,08,671
						Total of Vr no 9 - MIS:	7,08,671

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 JULY 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	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	96 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,66,704
						Total of Vr no 96 - MIS:	10,66,704
	97 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,45,116
						Total of Vr no 97 - MIS:	19,45,116

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 (`)
06002551	113 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	25,77,500
						Total of Vr no 113 - EST:	25,77,500
	48 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	25,52,500
						Total of Vr no 48 - EST:	25,52,500

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 (`)
06002544	172 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	47,000
						Total of Vr no 172 - MIS:	47,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	31 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 31 - MIS:	5,000
	73 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	9,640
						Total of Vr no 73 - MIS:	9,640
	93 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	38,892
						Total of Vr no 93 - MIS:	38,892

Sub Head	04	Not Available	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	178 - MIS	Second	Voted	No Objection	205500113 04 01	08 Not Available	3,998
						Total of Vr no 178 - MIS:	3,998
	179 - MIS	Second	Voted	No Objection	205500113 04 01	12 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 JULY 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	179 - MIS					Total of Vr no 179 - MIS:	2,000
	180 - MIS	Second	Voted	No Objection	205500113 04 01	42 Not Available	3,998
						Total of Vr no 180 - MIS:	3,998
	181 - MIS	Second	Voted	No Objection	205500113 04 01	11 Not Available	3,000
						Total of Vr no 181 - MIS:	3,000
	32 - 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 32 - EST:	1,36,071
	37 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	12,580
						Total of Vr no 37 - EST:	1,75,912
	87 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,43,800
						03 Not Available	24,446
						55 Not Available	12,580
						Total of Vr no 87 - EST:	1,80,826
	88 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,42,400
						03 Not Available	26,877
						55 Not Available	4,040
						57 Not Available	15,700
						Total of Vr no 88 - EST:	1,89,017

Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,00,300
						03 Not Available	17,051
						Total of Vr no 13 - EST:	1,17,351
	132 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	59,626
						Total of Vr no 132 - MIS:	59,626
	14 - 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 14 - EST:	1,82,607
	84 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,37,700
						03 Not Available	26,608
						06 Not Available	1,000
						57 Not Available	18,820

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	84 - EST					Total of Vr no 84 - EST:	1,84,128
	86 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,03,300
						03 Not Available	17,561
						Total of Vr no 86 - EST:	1,20,861

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 (`)
06002544	174 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	48,850
						Total of Vr no 174 - MIS:	48,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	32 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	7,000
						Total of Vr no 32 - MIS:	7,000

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 (`)
06002551	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	16,68,100
						03 Not Available	2,83,577
						06 Not Available	99,592
						55 Not Available	78,400
						Total of Vr no 108 - EST:	21,29,669
	33 - 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 33 - 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	36 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	10,03,930
						03 Not Available	1,70,612

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 JULY 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	36 - EST	First	Voted	No Objection	205500115 03 00	06 Not Available	22,220
						55 Not Available	79,540
						Total of Vr no 36 - EST:	12,76,302
	93 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,34,930
						03 Not Available	1,75,882
						06 Not Available	22,220
						55 Not Available	80,900
						Total of Vr no 93 - EST:	13,13,932

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	102 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	5,77,400
						03 Not Available	98,158
						06 Not Available	35,268
						55 Not Available	27,380
						Total of Vr no 102 - EST:	7,38,206
	134 - MIS	Second	Voted	No Objection	205500800 03 00	49 Not Available	34,071
						Total of Vr no 134 - MIS:	34,071
	41 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	5,60,600
						03 Not Available	95,302
						06 Not Available	35,268
						55 Not Available	27,380
						Total of Vr no 41 - EST:	7,18,550

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 (`)
06002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	24,49,600
						03 Not Available	4,16,432
						06 Not Available	82,290
						55 Not Available	1,29,090
						Total of Vr no 14 - EST:	30,77,412
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,10,877
						03 Not Available	2,73,849

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

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	15 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	1,09,727
						55 Not Available	87,112
						Total of Vr no 15 - EST:	20,81,565
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	24,03,120
						03 Not Available	4,08,530
						06 Not Available	82,942
						55 Not Available	1,34,730
						Total of Vr no 4 - EST:	30,29,322
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,61,177
						03 Not Available	2,65,400
						06 Not Available	1,06,477
						55 Not Available	84,912
						Total of Vr no 5 - EST:	20,17,966
						Total of ALIGARH (06):	**61,46,93,462**

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 JULY 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	203 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	8,395
						Total of Vr no 203 - MIS:	8,395
	248 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	9,630
						Total of Vr no 248 - MIS:	9,630
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	7,06,969
						03 Not Available	1,17,436
						06 Not Available	27,240
						55 Not Available	12,560
						Total of Vr no 5 - EST:	8,64,205
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	7,57,869
						03 Not Available	1,26,089
						06 Not Available	28,746
						55 Not Available	12,560
						Total of Vr no 55 - EST:	9,25,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,18,400
						03 Not Available	1,05,128
						06 Not Available	25,552
						55 Not Available	19,500
						Total of Vr no 91 - EST:	7,68,580
	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,32,210
						Total of Vr no 91 - MIS:	1,32,210

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	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,57,228
						03 Not Available	4,85,520
						06 Not Available	1,61,454
						55 Not Available	1,43,850
						Total of Vr no 104 - EST:	36,48,052
	105 - 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	2,400
						Total of Vr no 105 - EST:	38,516

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 JULY 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	244 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,85,687
						Total of Vr no 244 - MIS:	1,85,687
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	9,864
						55 Not Available	1,870
						Total of Vr no 25 - EST:	1,67,695
	33 - MIS	First	Voted	No Objection	205500101 03 00	10 Not Available	1,849
						Total of Vr no 33 - MIS:	1,849
	34 - MIS	First	Voted	No Objection	205500101 03 00	17 Not Available	42,795
						Total of Vr no 34 - MIS:	42,795
	35 - MIS	First	Voted	No Objection	205500101 03 00	12 Not Available	5,490
						Total of Vr no 35 - MIS:	5,490
	92 - MIS	Second	Voted	No Objection	205500101 03 00	09 Not Available	6,505
						Total of Vr no 92 - MIS:	6,505
	93 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	3,970
						Total of Vr no 93 - MIS:	3,970
	95 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	1,73,882
						Total of Vr no 95 - MIS:	1,73,882
	96 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	66,849
						Total of Vr no 96 - MIS:	66,849

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	251 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	1,68,544
						Total of Vr no 251 - TA:	1,68,544
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,15,100
						03 Not Available	1,55,567
						06 Not Available	57,852
						55 Not Available	72,200
						Total of Vr no 89 - EST:	12,00,719
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,42,000
						03 Not Available	1,77,140
						06 Not Available	84,388
						55 Not Available	68,720
						Total of Vr no 94 - EST:	13,72,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special 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 JULY 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 (`)
22001657	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 13 - EST:	1,68,559
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 58 - EST:	1,73,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001663	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 33 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001689	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738
						Total of Vr no 107 - EST:	1,78,738
	20 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 20 - EST:	20,000
	39 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	63,097
						Total of Vr no 39 - LTC:	63,097
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	01 Not Available	84,68,786
						03 Not Available	14,39,693
						06 Not Available	6,58,770
						Total of Vr no 1 - EST:	1,05,67,249
	101 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,70,400
						Total of Vr no 101 - EST:	1,70,400
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,66,640
						03 Not Available	28,203
						06 Not Available	2,200
						55 Not Available	4,779
						Total of Vr no 11 - EST:	2,01,822
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,74,65,907
						03 Not Available	29,60,244
						06 Not Available	5,58,072
						55 Not Available	9,13,620
						Total of Vr no 12 - EST:	2,18,97,843
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	85,400
						03 Not Available	14,484

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

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	5,976
						56 Not Available	360
						Total of Vr no 16 - EST:	1,06,220
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	65,727
						03 Not Available	11,173
						06 Not Available	2,069
						56 Not Available	360
						Total of Vr no 17 - EST:	79,329
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,22,300
						03 Not Available	20,740
						06 Not Available	9,444
						56 Not Available	360
						Total of Vr no 18 - EST:	1,52,844
	198 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	5,825
						Total of Vr no 198 - MIS:	5,825
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,06,31,830
						03 Not Available	17,93,126
						06 Not Available	8,73,426
						55 Not Available	93,880
						Total of Vr no 2 - EST:	1,33,92,262
	200 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	9,70,571
						Total of Vr no 200 - MIS:	9,70,571
	201 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	8,013
						Total of Vr no 201 - MIS:	8,013
	205 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	3,830
						Total of Vr no 205 - MIS:	3,830
	207 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	18,507
						Total of Vr no 207 - MIS:	18,507
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	71,800
						03 Not Available	12,172
						06 Not Available	5,338
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 22 - EST:	91,750
	222 - MIS	Second	Voted	No Objection	205500104 03 00	16 Not Available	15,576
						Total of Vr no 222 - MIS:	15,576
	223 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	30,000
						Total of Vr no 223 - MIS:	30,000
	247 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	5,177

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

MONTH OF ACCOUNT JULY 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	247 - MIS					Total of Vr no 247 - MIS:	5,177
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,607
						03 Not Available	14,470
						06 Not Available	6,202
						56 Not Available	58
						Total of Vr no 28 - EST:	1,06,337
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,400
						03 Not Available	6,001
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 29 - EST:	46,029
	29 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	15,671
						Total of Vr no 29 - LTC:	15,671
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,47,23,350
						03 Not Available	24,78,532
						06 Not Available	6,07,256
						55 Not Available	5,31,220
						Total of Vr no 3 - EST:	1,83,40,358
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	52,150
						03 Not Available	8,840
						06 Not Available	2,144
						56 Not Available	540
						Total of Vr no 30 - EST:	63,674
	30 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	13,565
						Total of Vr no 30 - LTC:	13,565
	31 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	24,836
						Total of Vr no 31 - LTC:	24,836
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,350
						03 Not Available	9,384
						06 Not Available	1,688
						Total of Vr no 32 - EST:	66,422
	32 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	26,170
						Total of Vr no 32 - LTC:	26,170
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,700
						03 Not Available	29,155
						06 Not Available	2,200
						Total of Vr no 49 - EST:	2,04,055
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,78,49,599
						03 Not Available	30,25,558
						06 Not Available	5,54,384

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 JULY 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	50 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	9,13,720
						Total of Vr no 50 - EST:	2,23,43,261
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,09,850
						03 Not Available	1,03,105
						06 Not Available	19,732
						55 Not Available	25,020
						Total of Vr no 53 - EST:	7,57,707
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,51,49,850
						03 Not Available	25,51,666
						06 Not Available	6,08,168
						55 Not Available	5,31,220
						Total of Vr no 54 - EST:	1,88,40,904
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,24,930
						03 Not Available	4,79,315
						06 Not Available	1,16,382
						55 Not Available	65,000
						Total of Vr no 56 - EST:	34,85,627
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	83,97,900
						03 Not Available	14,27,643
						06 Not Available	6,53,256
						Total of Vr no 59 - EST:	1,04,78,799
	6 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	8,67,807
						Total of Vr no 6 - MIS:	8,67,807
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,08,19,830
						03 Not Available	18,25,392
						06 Not Available	8,73,608
						55 Not Available	93,880
						Total of Vr no 60 - EST:	1,36,12,710
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,17,230
						03 Not Available	4,61,057
						06 Not Available	1,14,694
						55 Not Available	61,660
						Total of Vr no 7 - EST:	33,54,641
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	10,197
						Total of Vr no 7 - MIS:	10,197
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,98,550
						03 Not Available	1,01,184
						06 Not Available	19,732
						55 Not Available	25,020
						Total of Vr no 8 - EST:	7,44,486

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 JULY 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	123 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	20,000
						Total of Vr no 123 - MIS:	20,000
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	3,600
						Total of Vr no 124 - MIS:	3,600
	125 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	2,650
						Total of Vr no 125 - MIS:	2,650
	126 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	39,999
						Total of Vr no 126 - MIS:	39,999
	127 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	37,911
						Total of Vr no 127 - MIS:	37,911
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	57,667
						03 Not Available	9,769
						06 Not Available	3,081
						55 Not Available	2,693
						Total of Vr no 21 - EST:	73,210
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,59,950
						03 Not Available	27,132
						06 Not Available	5,520
						55 Not Available	4,040
						Total of Vr no 26 - EST:	1,96,642
	27 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	28,33,000
						Total of Vr no 27 - EST:	28,33,000
	27 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	73,625
						Total of Vr no 27 - MIS:	73,625
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,500
						03 Not Available	3,808
						06 Not Available	2,144
						56 Not Available	360
						Total of Vr no 31 - EST:	28,812
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	94,100
						03 Not Available	15,997
						06 Not Available	1,700
						55 Not Available	8,960
						Total of Vr no 35 - EST:	1,20,757
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,13,17,150
						03 Not Available	53,10,103
						06 Not Available	11,78,012
						55 Not Available	16,73,940
						Total of Vr no 36 - EST:	3,94,79,205

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 JULY 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	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,04,300
						03 Not Available	17,680
						06 Not Available	3,376
						55 Not Available	8,080
						Total of Vr no 37 - EST:	1,33,436
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,69,000
						03 Not Available	79,730
						06 Not Available	11,104
						55 Not Available	20,700
						Total of Vr no 38 - EST:	5,80,534
	38 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	900
						Total of Vr no 38 - MIS:	900
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	58,73,550
						03 Not Available	9,94,602
						06 Not Available	4,48,499
						55 Not Available	3,08,520
						Total of Vr no 39 - EST:	76,25,171
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,36,400
						03 Not Available	1,57,964
						06 Not Available	41,880
						55 Not Available	51,040
						Total of Vr no 40 - EST:	11,87,284
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,79,000
						03 Not Available	1,14,410
						06 Not Available	35,128
						55 Not Available	44,100
						Total of Vr no 41 - EST:	8,72,638
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	25,47,800
						03 Not Available	4,33,126
						06 Not Available	1,00,902
						55 Not Available	94,320
						Total of Vr no 42 - EST:	31,76,148
	42 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	13,314
						Total of Vr no 42 - MIS:	13,314
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,06,300
						03 Not Available	1,03,071
						06 Not Available	36,144
						55 Not Available	28,000
						Total of Vr no 43 - EST:	7,73,515
	43 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	25,395

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 JULY 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	43 - MIS					Total of Vr no 43 - MIS:	25,395
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,20,00,100
						03 Not Available	20,40,017
						06 Not Available	9,33,464
						Total of Vr no 46 - EST:	1,49,73,581

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,860
						Total of Vr no 129 - TA:	3,860
	14 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	9,000
						Total of Vr no 14 - EST:	9,000
	15 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 15 - EST:	20,000
	249 - MIS	Second	Voted	No Objection	205500104 03 00	13 Not Available	11,794
						Total of Vr no 249 - MIS:	11,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001676	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 64 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001681	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 66 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001686	240 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	31,926
						Total of Vr no 240 - LTC:	31,926
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 57 - EST:	20,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 63 - EST:	84,006

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

MONTH OF ACCOUNT JULY 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 (`)
22001687	19 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 19 - EST:	20,000
	37 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	58,376
						Total of Vr no 37 - LTC:	58,376
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 65 - EST:	1,06,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	81,617
						Total of Vr no 100 - MIS:	81,617
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	44,648
						Total of Vr no 101 - MIS:	44,648
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,76,900
						03 Not Available	18,83,073
						06 Not Available	8,03,488
						55 Not Available	10,58,400
						Total of Vr no 106 - EST:	1,48,21,861
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,29,850
						03 Not Available	69,479
						06 Not Available	6,600
						55 Not Available	15,120
						Total of Vr no 108 - EST:	5,21,049
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	1,100
						Total of Vr no 109 - EST:	1,08,038
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,32,019
						Total of Vr no 141 - MIS:	2,32,019
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,110
						Total of Vr no 174 - MIS:	28,110
	176 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	38,689
						Total of Vr no 176 - MIS:	38,689
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,365
						Total of Vr no 177 - MIS:	7,365
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,00,250
						Total of Vr no 178 - MIS:	1,00,250
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,155
						Total of Vr no 179 - MIS:	17,155

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 JULY 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	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	58,599
						Total of Vr no 180 - MIS:	58,599
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,367
						Total of Vr no 181 - MIS:	51,367
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,123
						Total of Vr no 182 - MIS:	9,123
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,534
						Total of Vr no 183 - MIS:	3,534
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	63,273
						Total of Vr no 184 - MIS:	63,273
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,153
						Total of Vr no 185 - MIS:	19,153
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	940
						Total of Vr no 186 - MIS:	940
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,670
						Total of Vr no 187 - MIS:	23,670
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,505
						Total of Vr no 189 - MIS:	17,505
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,885
						Total of Vr no 190 - MIS:	11,885
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,065
						Total of Vr no 191 - MIS:	32,065
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	45,464
						Total of Vr no 192 - MIS:	45,464
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,219
						Total of Vr no 193 - MIS:	28,219
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,445
						Total of Vr no 194 - MIS:	27,445
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,450
						Total of Vr no 195 - MIS:	12,450
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,046
						Total of Vr no 196 - MIS:	21,046
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,337
						Total of Vr no 197 - MIS:	8,337
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,119
						Total of Vr no 224 - MIS:	21,119
	225 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,078

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 JULY 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	225 - MIS					Total of Vr no 225 - MIS:	16,078
	227 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,943
						Total of Vr no 227 - MIS:	30,943
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,938
						Total of Vr no 228 - MIS:	16,938
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,41,470
						03 Not Available	1,61,748
						06 Not Available	29,676
						55 Not Available	26,237
						Total of Vr no 23 - EST:	8,59,131
	239 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,23,558
						Total of Vr no 239 - MIS:	1,23,558
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,15,400
						03 Not Available	36,618
						06 Not Available	11,198
						55 Not Available	2,400
						Total of Vr no 24 - EST:	2,65,616
	241 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	57,914
						Total of Vr no 241 - LTC:	57,914
	243 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	70,160
						Total of Vr no 243 - LTC:	70,160
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,600
						03 Not Available	24,727
						06 Not Available	9,036
						55 Not Available	7,740
						Total of Vr no 34 - EST:	2,04,103
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,69,695
						03 Not Available	1,57,454
						06 Not Available	30,760
						55 Not Available	25,752
						Total of Vr no 51 - EST:	10,83,661
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,50,000
						Total of Vr no 59 - MIS:	2,50,000
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,19,536
						Total of Vr no 60 - MIS:	1,19,536
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,40,001
						03 Not Available	22,95,582
						06 Not Available	4,37,638
						55 Not Available	7,56,020

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 JULY 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	61 - EST					Total of Vr no 61 - EST:	1,67,29,241
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,62,230
						Total of Vr no 61 - MIS:	3,62,230
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,74,300
						03 Not Available	1,99,529
						06 Not Available	12,250
						55 Not Available	52,320
						Total of Vr no 62 - EST:	14,38,399
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,96,095
						Total of Vr no 62 - MIS:	2,96,095
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	27,88,875
						Total of Vr no 63 - MIS:	27,88,875
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,21,408
						Total of Vr no 64 - MIS:	2,21,408
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,88,500
						03 Not Available	16,64,130
						06 Not Available	5,90,312
						55 Not Available	7,94,080
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	1,35,37,022
						01 Not Available	1,16,89,600
						03 Not Available	19,87,232
						06 Not Available	8,75,068
						55 Not Available	10,85,420
						Total of Vr no 68 - EST:	1,56,37,320
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,444
						Total of Vr no 68 - MIS:	32,444
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,70,740
						03 Not Available	18,92,219
						06 Not Available	3,60,544
						55 Not Available	8,62,320
						Total of Vr no 69 - EST:	1,46,85,823
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,696
						Total of Vr no 69 - MIS:	33,696
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,91,380
						03 Not Available	17,32,368
						06 Not Available	3,95,404
						55 Not Available	6,78,020
						Total of Vr no 70 - EST:	1,29,97,172
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,585

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 JULY 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	70 - MIS					Total of Vr no 70 - MIS:	9,585
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,99,400
						03 Not Available	24,47,898
						06 Not Available	10,28,808
						55 Not Available	12,07,600
						Total of Vr no 71 - EST:	1,90,83,706
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,75,700
						03 Not Available	22,56,529
						06 Not Available	5,16,412
						55 Not Available	9,03,960
						Total of Vr no 72 - EST:	1,69,52,601
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,95,383
						03 Not Available	27,90,963
						06 Not Available	9,45,604
						55 Not Available	11,26,460
						Total of Vr no 73 - EST:	2,11,58,410
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,07,500
						03 Not Available	15,31,275
						06 Not Available	3,54,280
						55 Not Available	1,43,810
						Total of Vr no 74 - EST:	1,10,36,865
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,47,755
						03 Not Available	23,54,118
						06 Not Available	5,58,885
						55 Not Available	3,03,860
						Total of Vr no 75 - EST:	1,70,64,618
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,18,900
						03 Not Available	25,53,213
						06 Not Available	11,05,992
						55 Not Available	4,63,740
						Total of Vr no 76 - EST:	1,91,41,845
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,98,800
						03 Not Available	6,11,796
						06 Not Available	2,27,160
						55 Not Available	2,66,800
						Total of Vr no 77 - EST:	47,04,556
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,12,000
						03 Not Available	18,55,040
						06 Not Available	8,19,204
						55 Not Available	2,21,500
						Total of Vr no 78 - EST:	1,38,07,744

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

MONTH OF ACCOUNT JULY 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	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,55,100
						03 Not Available	20,49,367
						06 Not Available	7,09,470
						55 Not Available	8,84,500
						Total of Vr no 79 - EST:	1,56,98,437
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,62,600
						03 Not Available	2,99,642
						55 Not Available	1,45,440
						Total of Vr no 80 - EST:	22,07,682
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,08,500
						03 Not Available	2,39,445
						06 Not Available	96,132
						55 Not Available	55,200
						Total of Vr no 84 - EST:	17,99,277
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,84,000
						03 Not Available	10,68,280
						06 Not Available	2,62,044
						55 Not Available	83,850
						Total of Vr no 85 - EST:	76,98,174
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,03,050
						03 Not Available	16,49,136
						06 Not Available	3,08,680
						55 Not Available	6,10,820
						Total of Vr no 86 - EST:	1,22,71,686
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,81,100
						03 Not Available	5,40,787
						06 Not Available	1,17,356
						55 Not Available	1,84,360
						Total of Vr no 88 - EST:	40,23,603
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	6,99,139
						Total of Vr no 90 - MIS:	6,99,139
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,52,300
						03 Not Available	76,891
						06 Not Available	15,192
						55 Not Available	20,980
						Total of Vr no 93 - EST:	5,65,363
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	6,752
						Total of Vr no 95 - EST:	1,08,308

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

MONTH OF ACCOUNT JULY 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	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,07,000
						03 Not Available	1,20,190
						06 Not Available	55,625
						Total of Vr no 97 - EST:	8,82,815
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,69,500
						03 Not Available	3,17,815
						06 Not Available	44,416
						55 Not Available	1,16,680
						Total of Vr no 98 - EST:	23,48,411
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,659
						Total of Vr no 98 - MIS:	2,659
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,249
						Total of Vr no 99 - MIS:	23,249

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	57,200
						03 Not Available	9,724
						06 Not Available	3,194
						55 Not Available	2,200
						Total of Vr no 10 - EST:	72,318
	199 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,707
						Total of Vr no 199 - MIS:	2,707
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	58,400
						03 Not Available	9,928
						06 Not Available	3,194
						55 Not Available	2,200
						Total of Vr no 47 - EST:	73,722
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,67,460
						03 Not Available	28,458
						06 Not Available	4,582
						55 Not Available	11,820
						Total of Vr no 48 - EST:	2,12,320
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,62,560
						03 Not Available	27,625
						06 Not Available	4,582
						55 Not Available	11,820
						Total of Vr no 9 - EST:	2,06,587

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 JULY 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 (`)
22002551	140 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	30,728
						Total of Vr no 140 - MIS:	30,728
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	47,65,100
						03 Not Available	8,10,033
						06 Not Available	1,18,210
						55 Not Available	3,35,600
						Total of Vr no 81 - EST:	60,28,943
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	20,99,900
						03 Not Available	3,56,983
						06 Not Available	80,824
						55 Not Available	1,25,280
						Total of Vr no 82 - EST:	26,62,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,18,100
						03 Not Available	20,077
						06 Not Available	3,094
						55 Not Available	9,640
						Total of Vr no 44 - EST:	1,50,911
	45 - EST	Second	Voted	No Objection	205500109 04 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 45 - EST:	56,740

Sub Head	05	Not Available	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	226 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	12,800
						Total of Vr no 226 - MIS:	12,800
	229 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	27,964
						Total of Vr no 229 - MIS:	27,964
	230 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	9,200
						Total of Vr no 230 - MIS:	9,200
	231 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	18,983
						Total of Vr no 231 - MIS:	18,983
	232 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	4,170
						Total of Vr no 232 - MIS:	4,170
	233 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	26,422

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

MONTH OF ACCOUNT JULY 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	05	Not Available	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	233 - MIS					Total of Vr no 233 - MIS:	26,422
	234 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	23,400
						Total of Vr no 234 - MIS:	23,400
	235 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	8,871
						Total of Vr no 235 - MIS:	8,871
	236 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	16,431
						Total of Vr no 236 - MIS:	16,431
	237 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	13,692
						Total of Vr no 237 - MIS:	13,692
	238 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	13,389
						Total of Vr no 238 - MIS:	13,389
	242 - LTC	Second	Voted	No Objection	205500109 05 00	05 Not Available	61,979
						Total of Vr no 242 - LTC:	61,979
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,53,643
						Total of Vr no 72 - MIS:	9,53,643
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	81,88,100
						03 Not Available	13,91,977
						06 Not Available	2,93,862
						55 Not Available	4,21,412
						Total of Vr no 83 - EST:	1,02,95,351

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	142 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,45,950
						Total of Vr no 142 - MIS:	1,45,950
	143 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,30,410
						Total of Vr no 143 - MIS:	1,30,410
	144 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	20,47,108
						Total of Vr no 144 - MIS:	20,47,108

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	67 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	54,55,356
						Total of Vr no 67 - MIS:	54,55,356

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (22)

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	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,92,500
						Total of Vr no 52 - EST:	17,92,500

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 (`)
22002543	94 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,327
						Total of Vr no 94 - MIS:	2,327

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	221 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	16,070
						Total of Vr no 221 - MIS:	16,070
	245 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,687
						Total of Vr no 245 - MIS:	1,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	73 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	27,500
						Total of Vr no 73 - MIS:	27,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	28 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	12,044
						Total of Vr no 28 - MIS:	12,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	128 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	3,129
						Total of Vr no 128 - MIS:	3,129

Sub Head	04	Not Available	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	96 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	5,87,000
						03 Not Available	1,09,324
						06 Not Available	180
						55 Not Available	37,540
						57 Not Available	56,180
						Total of Vr no 96 - EST:	7,90,224

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 JULY 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	100 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,98,800
						03 Not Available	56,494
						06 Not Available	200
						55 Not Available	17,340
						57 Not Available	33,820
						Total of Vr no 100 - EST:	4,06,654
	202 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	4,480
						Total of Vr no 202 - MIS:	4,480
	4 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,90,000
						03 Not Available	54,998
						06 Not Available	200
						55 Not Available	17,340
						57 Not Available	33,820
						Total of Vr no 4 - EST:	3,96,358
	6 - EST	First	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 6 - EST:	1,89,387
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	12,600
						Total of Vr no 99 - EST:	1,94,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	102 - EST	Second	Voted	Missing vchr	205500113 04 02	01 Not Available	2,52,100
						03 Not Available	49,147
						06 Not Available	40
						55 Not Available	21,360
						57 Not Available	37,000
						Total of Vr no 102 - EST:	3,59,647
	103 - EST	Second	Voted	Missing vchr	205500113 04 02	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 103 - EST:	99,900

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 (`)
22002543	36 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	4,660
						Total of Vr no 36 - MIS:	4,660

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

MONTH OF ACCOUNT JULY 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	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 (`)
22002544	204 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	3,347
						Total of Vr no 204 - MIS:	3,347
	246 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	3,500
						Total of Vr no 246 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	2,07,748
						Total of Vr no 74 - MIS:	2,07,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	41,735
						Total of Vr no 26 - MIS:	41,735

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	87 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	20,18,800
						03 Not Available	3,43,196
						06 Not Available	1,21,536
						55 Not Available	1,06,820
						Total of Vr no 87 - EST:	25,90,352

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	92 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,18,300
						03 Not Available	37,111
						06 Not Available	2,200
						55 Not Available	8,960
						Total of Vr no 92 - EST:	2,66,571

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	90 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	4,18,000
						03 Not Available	71,060
						06 Not Available	23,704
						55 Not Available	26,500
						Total of Vr no 90 - EST:	5,39,264

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	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,99,809
						Total of Vr no 12 - TA:	2,99,809
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	34,616
						Total of Vr no 13 - MIS:	34,616
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	18,746
						Total of Vr no 14 - MIS:	18,746
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	16,146
						Total of Vr no 15 - MIS:	16,146
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	23,487
						Total of Vr no 16 - MIS:	23,487
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	24,364
						Total of Vr no 17 - MIS:	24,364
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	22,176
						Total of Vr no 18 - MIS:	22,176
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	33,062
						Total of Vr no 19 - MIS:	33,062
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	13,665
						Total of Vr no 20 - MIS:	13,665
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	9,656
						Total of Vr no 21 - MIS:	9,656
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	59,369
						Total of Vr no 22 - MIS:	59,369
	23 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	44,998
						Total of Vr no 23 - MIS:	44,998
	24 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	8,893
						Total of Vr no 24 - MIS:	8,893

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 JULY 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	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	56,96,700
						03 Not Available	9,67,079
						06 Not Available	2,00,780
						55 Not Available	2,24,505
						Total of Vr no 3 - EST:	70,89,064
	4 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	10,48,494
						03 Not Available	1,78,244
						06 Not Available	76,768
						55 Not Available	36,230
						Total of Vr no 4 - EST:	13,39,736
						Total of ALLAHABAD (22):	**53,98,58,477**

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 JULY 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	19 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	13,220
						Total of Vr no 19 - MIS:	13,220
	20 - MIS	Second	Voted	No Objection	205500001 03 00	02 Not Available	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	5,000
						Total of Vr no 21 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,96,300
						03 Not Available	84,371
						06 Not Available	12,964
						55 Not Available	32,320
						Total of Vr no 3 - EST:	6,25,955
	31 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	9,279
						Total of Vr no 31 - MIS:	9,279
	32 - MIS	Second	Voted	No Objection	205500001 03 00	42 Not Available	2,200
						Total of Vr no 32 - MIS:	2,200
	33 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	16,000
						Total of Vr no 33 - MIS:	16,000
	34 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	38,249
						Total of Vr no 34 - MIS:	38,249

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	9 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	1,100
						Total of Vr no 9 - EST:	1,63,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003135	30 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	8,823
						Total of Vr no 30 - MIS:	8,823
	4 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 4 - EST:	2,26,746
	7 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 7 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	10 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 10 - EST:	2,54,592

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 JULY 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 (`)
64003166	11 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 11 - EST:	20,000

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	27 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	52,378
						Total of Vr no 27 - MIS:	52,378
	6 - MIS	First	Voted	No Objection	205500109 08 00	08 Not Available	35,621
						Total of Vr no 6 - MIS:	35,621

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	25 - MIS	Second	Voted	No Objection	205500111 03 00	08 Not Available	3,645
						Total of Vr no 25 - MIS:	3,645
	5 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,31,070
						03 Not Available	1,58,168
						06 Not Available	29,144
						55 Not Available	29,840
						Total of Vr no 5 - EST:	11,48,222
	6 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	5,48,800
						03 Not Available	93,296
						06 Not Available	26,226
						55 Not Available	28,740
						Total of Vr no 6 - EST:	6,97,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	10 - MIS	First	Voted	No Objection	205500111 03 00	04 Not Available	6,41,080
						Total of Vr no 10 - MIS:	6,41,080
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	3,17,890
						Total of Vr no 11 - TA:	3,17,890
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,49,900
						03 Not Available	42,483

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 JULY 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	12 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	3,050
						55 Not Available	7,560
						Total of Vr no 12 - EST:	3,02,993
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,96,300
						03 Not Available	50,371
						06 Not Available	13,200
						55 Not Available	10,440
						Total of Vr no 13 - EST:	3,70,311
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	11,80,510
						03 Not Available	2,00,687
						06 Not Available	29,472
						55 Not Available	52,740
						Total of Vr no 15 - EST:	14,63,409
	15 - MIS	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,79,485
						Total of Vr no 15 - MIS:	2,79,485
	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	7,32,900
						03 Not Available	1,24,287
						06 Not Available	29,706
						55 Not Available	23,580
						Total of Vr no 16 - EST:	9,10,473
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	6,58,400
						03 Not Available	1,11,928
						06 Not Available	28,720
						55 Not Available	15,830
						Total of Vr no 17 - EST:	8,14,878
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	34,09,600
						03 Not Available	5,79,632
						06 Not Available	1,47,076
						55 Not Available	1,73,110
						Total of Vr no 18 - EST:	43,09,418
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	37,26,294
						03 Not Available	6,33,470
						06 Not Available	2,20,329
						55 Not Available	1,63,180
						Total of Vr no 19 - EST:	47,43,273
	2 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	4,30,755
						03 Not Available	73,228
						06 Not Available	19,996
						55 Not Available	4,720
						Total of Vr no 2 - EST:	5,28,699

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 JULY 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	First	Voted	No Objection	205500111 03 00	04 Not Available	6,15,010
						Total of Vr no 2 - TA:	6,15,010
	20 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,80,400
						03 Not Available	1,66,668
						06 Not Available	58,128
						55 Not Available	7,520
						Total of Vr no 20 - EST:	12,12,716
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	27,05,400
						03 Not Available	4,58,898
						06 Not Available	1,15,868
						55 Not Available	59,840
						Total of Vr no 21 - EST:	33,40,006
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	29,02,900
						03 Not Available	4,93,493
						06 Not Available	1,24,520
						55 Not Available	38,720
						Total of Vr no 23 - EST:	35,59,633
	23 - MIS	Second	Voted	No Objection	205500111 03 00	09 Not Available	1,89,131
						Total of Vr no 23 - MIS:	1,89,131
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	6,46,100
						03 Not Available	1,09,837
						06 Not Available	27,720
						55 Not Available	7,900
						Total of Vr no 24 - EST:	7,91,557
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,87,200
						03 Not Available	1,84,824
						06 Not Available	63,992
						55 Not Available	22,430
						Total of Vr no 25 - EST:	13,58,446
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	19,20,500
						03 Not Available	3,26,485
						06 Not Available	1,11,680
						55 Not Available	27,330
						Total of Vr no 26 - EST:	23,85,995
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	26,51,300
						03 Not Available	4,50,721
						06 Not Available	1,52,616
						55 Not Available	48,150
						Total of Vr no 27 - EST:	33,02,787
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	51,08,139

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 JULY 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	28 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	8,68,384
						06 Not Available	2,95,767
						55 Not Available	2,11,110
						Total of Vr no 28 - EST:	64,83,400
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	17,47,400
						03 Not Available	2,97,058
						06 Not Available	74,120
						55 Not Available	65,530
						Total of Vr no 29 - EST:	21,84,108
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	5,07,000
						03 Not Available	86,190
						06 Not Available	20,768
						55 Not Available	17,110
						Total of Vr no 30 - EST:	6,31,068
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	51,25,646
						03 Not Available	8,71,360
						06 Not Available	2,96,330
						55 Not Available	2,15,170
						Total of Vr no 31 - EST:	65,08,506
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	26,39,600
						03 Not Available	4,48,732
						06 Not Available	1,53,216
						55 Not Available	1,35,160
						Total of Vr no 32 - EST:	33,76,708
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	36,43,388
						03 Not Available	6,19,372
						06 Not Available	1,65,562
						55 Not Available	1,51,630
						Total of Vr no 33 - EST:	45,79,952
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	15,14,615
						03 Not Available	2,57,091
						06 Not Available	63,792
						55 Not Available	87,930
						Total of Vr no 34 - EST:	19,23,428
	35 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,26,560
						Total of Vr no 35 - TA:	4,26,560
	36 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,85,535
						Total of Vr no 36 - TA:	2,85,535
	37 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,61,507
						Total of Vr no 37 - TA:	3,61,507

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

MONTH OF ACCOUNT JULY 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	38 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,28,260
						Total of Vr no 38 - TA:	1,28,260
	5 - MIS	First	Voted	No Objection	205500111 03 00	13 Not Available	5,015
						Total of Vr no 5 - MIS:	5,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003146	1 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	20,000
						Total of Vr no 1 - EST:	20,000
	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,47,400
						03 Not Available	24,990
						Total of Vr no 14 - EST:	1,72,390

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 (`)
64002516	26 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	10,090
						Total of Vr no 26 - MIS:	10,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	19,765
						Total of Vr no 8 - MIS:	19,765

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 (`)
64002542	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	17,500
						Total of Vr no 9 - MIS:	17,500

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	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,24,900
						03 Not Available	54,927
						06 Not Available	10,128

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	JULY 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	22 - EST	Second	Voted	No Objection	205500115 03 00	55 Not Available	10,100
						Total of Vr no 22 - EST:	4,00,055
	7 - MIS	First	Voted	No Objection	205500115 03 00	15 Not Available	33,141
						Total of Vr no 7 - MIS:	33,141
						Total of ALLAHABAD-2 (64):	6,23,50,017

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 JULY 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	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,32,398
						Total of Vr no 28 - MIS:	1,32,398

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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,06,700
						03 Not Available	86,139
						06 Not Available	29,580
						55 Not Available	16,230
						Total of Vr no 18 - EST:	6,38,649
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,09,100
						03 Not Available	35,547
						06 Not Available	19,816
						55 Not Available	6,270
						Total of Vr no 19 - EST:	2,70,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	4,01,787
						03 Not Available	67,294
						06 Not Available	41,944
						Total of Vr no 1 - EST:	5,11,025
	1 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	59,802
						Total of Vr no 10 - MIS:	59,802
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 11 - EST:	1,71,990
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,75,600
						03 Not Available	12,02,852
						06 Not Available	5,60,968

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 JULY 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	12 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,75,200
						Total of Vr no 12 - EST:	90,14,620
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	45,609
						Total of Vr no 12 - MIS:	45,609
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,98,000
						03 Not Available	4,92,660
						06 Not Available	2,56,244
						55 Not Available	88,800
						Total of Vr no 13 - EST:	37,35,704
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,99,300
						03 Not Available	1,52,881
						06 Not Available	6,940
						55 Not Available	27,050
						Total of Vr no 14 - EST:	10,86,171
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,52,003
						03 Not Available	27,62,841
						06 Not Available	7,31,421
						55 Not Available	2,39,150
						Total of Vr no 15 - EST:	1,99,85,415
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,41,200
						03 Not Available	21,32,004
						06 Not Available	9,67,904
						55 Not Available	4,95,600
						Total of Vr no 16 - EST:	1,61,36,708
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,39,800
						03 Not Available	5,84,766
						06 Not Available	3,26,104
						55 Not Available	82,800
						Total of Vr no 17 - EST:	44,33,470
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						06 Not Available	23,504
						Total of Vr no 2 - EST:	2,66,864
	2 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,61,510
						Total of Vr no 2 - MIS:	2,61,510
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,97,416
						03 Not Available	6,45,561
						06 Not Available	2,57,064
						55 Not Available	61,310
						Total of Vr no 21 - EST:	47,61,351

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

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,87,274
						03 Not Available	13,57,837
						06 Not Available	5,87,942
						55 Not Available	1,18,480
						Total of Vr no 25 - EST:	1,00,51,533
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,87,720
						03 Not Available	4,22,892
						06 Not Available	1,00,802
						55 Not Available	12,160
						Total of Vr no 26 - EST:	30,23,574
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	1,100
						Total of Vr no 27 - EST:	77,150
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,42,900
						03 Not Available	75,293
						06 Not Available	5,500
						55 Not Available	6,300
						Total of Vr no 28 - EST:	5,29,993
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	35,906
						Total of Vr no 3 - EST:	4,77,113
	3 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	93,913
						Total of Vr no 3 - MIS:	93,913
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,09,660
						03 Not Available	52,462
						06 Not Available	15,016
						Total of Vr no 4 - EST:	3,77,138
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,370
						03 Not Available	37,658
						Total of Vr no 5 - EST:	2,25,028
	6 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	20,000
						Total of Vr no 6 - EST:	20,000
	6 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	1,31,600
						Total of Vr no 6 - MIS:	1,31,600
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,25,818
						03 Not Available	31,511
						06 Not Available	8,748
						Total of Vr no 7 - EST:	4,66,077

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 JULY 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	01 Not Available	5,20,600
						03 Not Available	88,502
						06 Not Available	17,982
						Total of Vr no 8 - EST:	6,27,084

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 (`)
74002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	11,704
						55 Not Available	9,000
						Total of Vr no 22 - EST:	4,23,301
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,79,620
						03 Not Available	1,83,464
						06 Not Available	26,256
						55 Not Available	43,680
						Total of Vr no 23 - EST:	13,33,020

Sub Head	05	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	34,600
						03 Not Available	5,831
						06 Not Available	2,144
						Total of Vr no 10 - EST:	42,575
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,12,800
						03 Not Available	2,04,952
						06 Not Available	47,848
						55 Not Available	14,280
						Total of Vr no 24 - EST:	14,79,880

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	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	3,97,156
						Total of Vr no 11 - MIS:	3,97,156
	4 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,18,605
						Total of Vr no 4 - MIS:	3,18,605

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 JULY 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	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	7 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	1,22,200
						Total of Vr no 7 - MIS:	1,22,200
	8 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,71,530
						Total of Vr no 8 - MIS:	2,71,530

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	24,98,364
						Total of Vr no 5 - MIS:	24,98,364

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	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,05,625
						Total of Vr no 9 - EST:	13,05,625

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	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,25,500
						03 Not Available	1,06,335
						06 Not Available	40,648
						55 Not Available	10,290
						Total of Vr no 20 - EST:	7,82,773

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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,31,300
						03 Not Available	73,321

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 JULY 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	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	31,666
						55 Not Available	3,290
						Total of Vr no 12 - EST:	5,39,577
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,66,200
						03 Not Available	3,17,254
						06 Not Available	73,450
						55 Not Available	10,300
						Total of Vr no 13 - EST:	22,67,204
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,56,000
						03 Not Available	26,520
						06 Not Available	5,064
						Total of Vr no 7 - EST:	1,87,584
						Total of AMBEDKAR NAGAR (74):	8,96,06,616

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 JULY 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	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						06 Not Available	31,792
						55 Not Available	18,020
						Total of Vr no 11 - EST:	5,91,639
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						06 Not Available	14,440
						55 Not Available	6,540
						Total of Vr no 13 - EST:	2,00,926

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 1 - EST:	86,580
	100 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	64,446
						Total of Vr no 100 - TA:	64,446
	101 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,78,443
						Total of Vr no 101 - TA:	3,78,443
	102 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,52,073
						Total of Vr no 102 - TA:	3,52,073
	103 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,21,289
						Total of Vr no 103 - TA:	8,21,289
	104 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,68,122
						Total of Vr no 104 - TA:	4,68,122
	105 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,05,775
						Total of Vr no 105 - TA:	2,05,775
	106 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,23,927
						Total of Vr no 106 - TA:	1,23,927
	107 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,07,471
						Total of Vr no 107 - TA:	3,07,471
	108 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,51,818
						Total of Vr no 108 - TA:	3,51,818
	109 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,80,647

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 JULY 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	109 - TA					Total of Vr no 109 - TA:	1,80,647
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	110 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,84,973
						Total of Vr no 110 - TA:	1,84,973
	111 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,64,875
						Total of Vr no 111 - TA:	5,64,875
	112 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	76,132
						Total of Vr no 112 - TA:	76,132
	113 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,93,462
						Total of Vr no 113 - TA:	5,93,462
	120 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	37,134
						Total of Vr no 120 - MIS:	37,134
	122 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	90,296
						Total of Vr no 122 - MIS:	90,296
	126 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	41,641
						Total of Vr no 126 - MIS:	41,641
	127 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	4,800
						Total of Vr no 127 - MIS:	4,800
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,39,573
						Total of Vr no 13 - TA:	4,39,573
	130 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	89,370
						Total of Vr no 130 - MIS:	89,370
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,67,300
						03 Not Available	79,441
						06 Not Available	8,328
						55 Not Available	17,200
						Total of Vr no 14 - EST:	5,72,269
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,32,056
						Total of Vr no 14 - TA:	1,32,056
	140 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	29,220
						Total of Vr no 140 - MIS:	29,220
	141 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	73,724
						Total of Vr no 141 - MIS:	73,724
	143 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	26,830
						Total of Vr no 143 - MIS:	26,830
	146 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	17,995
						Total of Vr no 146 - MIS:	17,995

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

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	5,552
						55 Not Available	7,740
						Total of Vr no 15 - EST:	1,86,569
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,64,001
						Total of Vr no 15 - TA:	2,64,001
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,67,593
						03 Not Available	5,89,491
						06 Not Available	2,79,476
						55 Not Available	90,900
						Total of Vr no 16 - EST:	44,27,460
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,56,291
						Total of Vr no 16 - TA:	3,56,291
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,48,207
						03 Not Available	8,79,956
						06 Not Available	3,74,340
						55 Not Available	1,52,160
						Total of Vr no 17 - EST:	66,54,663
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,16,103
						Total of Vr no 17 - TA:	3,16,103
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,19,120
						03 Not Available	12,26,570
						06 Not Available	5,90,508
						55 Not Available	1,96,400
						Total of Vr no 18 - EST:	92,32,598
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,44,725
						Total of Vr no 18 - TA:	4,44,725
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,84,380
						03 Not Available	18,42,885
						06 Not Available	6,18,973
						55 Not Available	2,79,420
						Total of Vr no 19 - EST:	1,37,25,658
	19 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	3,44,294
						Total of Vr no 19 - LTC:	3,44,294
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,04,000
						03 Not Available	34,680
						06 Not Available	2,200
						Total of Vr no 2 - EST:	2,40,880
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,28,23,620

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 JULY 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	20 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	38,53,606
						06 Not Available	8,13,464
						55 Not Available	5,13,710
						Total of Vr no 20 - EST:	2,80,04,400
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,01,921
						Total of Vr no 20 - TA:	1,01,921
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,100
						03 Not Available	14,637
						06 Not Available	24,064
						55 Not Available	49,860
						Total of Vr no 21 - EST:	1,74,661
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,32,367
						Total of Vr no 21 - TA:	1,32,367
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,07,251
						Total of Vr no 22 - TA:	6,07,251
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,43,244
						Total of Vr no 23 - TA:	1,43,244
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,580
						03 Not Available	49,421
						06 Not Available	12,768
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 24 - EST:	2,75,829
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	84,591
						Total of Vr no 24 - TA:	84,591
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	53,376
						55 Not Available	7,180
						Total of Vr no 25 - EST:	1,27,012
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,63,350
						Total of Vr no 25 - TA:	3,63,350
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	65,806
						Total of Vr no 26 - TA:	65,806
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,58,961
						Total of Vr no 27 - TA:	2,58,961
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,05,036
						Total of Vr no 28 - TA:	3,05,036
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,38,257

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 JULY 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	29 - TA					Total of Vr no 29 - TA:	1,38,257
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	2,200
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,71,022
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,86,741
						Total of Vr no 30 - TA:	2,86,741
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,54,771
						Total of Vr no 31 - TA:	1,54,771
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,28,959
						Total of Vr no 32 - TA:	3,28,959
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,19,104
						Total of Vr no 33 - TA:	5,19,104
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,13,883
						Total of Vr no 34 - TA:	6,13,883
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	56,116
						Total of Vr no 36 - TA:	56,116
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,76,729
						Total of Vr no 37 - TA:	1,76,729
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	45,926
						Total of Vr no 38 - TA:	45,926
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,86,685
						Total of Vr no 39 - TA:	2,86,685
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,16,100
						03 Not Available	1,38,737
						06 Not Available	24,720
						55 Not Available	34,060
						Total of Vr no 4 - EST:	10,13,617
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,29,014
						Total of Vr no 40 - TA:	3,29,014
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,04,437
						Total of Vr no 41 - TA:	2,04,437
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,78,775
						Total of Vr no 42 - TA:	5,78,775
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,53,807
						Total of Vr no 43 - TA:	1,53,807
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,98,385

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 JULY 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	44 - TA					Total of Vr no 44 - TA:	2,98,385
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,12,732
						Total of Vr no 45 - TA:	2,12,732
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,61,235
						Total of Vr no 46 - TA:	2,61,235
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,23,943
						Total of Vr no 47 - TA:	2,23,943
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,40,227
						Total of Vr no 48 - TA:	6,40,227
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,14,741
						Total of Vr no 49 - TA:	8,14,741
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,81,755
						Total of Vr no 50 - TA:	1,81,755
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,34,899
						Total of Vr no 51 - TA:	1,34,899
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,39,898
						Total of Vr no 52 - TA:	2,39,898
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,38,045
						Total of Vr no 53 - TA:	4,38,045
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,63,604
						Total of Vr no 54 - TA:	1,63,604
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,77,936
						Total of Vr no 55 - TA:	1,77,936
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,53,188
						Total of Vr no 56 - TA:	1,53,188
	57 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,70,864
						Total of Vr no 57 - TA:	1,70,864
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,28,801
						Total of Vr no 58 - TA:	1,28,801
	59 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,55,113
						Total of Vr no 59 - TA:	1,55,113
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,76,600
						03 Not Available	1,83,022
						06 Not Available	43,980
						55 Not Available	24,920
						Total of Vr no 6 - EST:	13,28,522
	60 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	83,507
						Total of Vr no 60 - TA:	83,507

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 JULY 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	61 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,06,270
						Total of Vr no 61 - TA:	4,06,270
	62 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,99,670
						Total of Vr no 62 - TA:	6,99,670
	63 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,79,293
						Total of Vr no 63 - TA:	1,79,293
	64 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,69,738
						Total of Vr no 64 - TA:	1,69,738
	65 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,02,733
						Total of Vr no 65 - TA:	3,02,733
	66 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,79,872
						Total of Vr no 66 - TA:	1,79,872
	68 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,60,855
						Total of Vr no 68 - TA:	1,60,855
	69 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,67,993
						Total of Vr no 69 - TA:	5,67,993
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	22,224
						55 Not Available	14,650
						Total of Vr no 7 - EST:	4,18,645
	70 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	99,171
						Total of Vr no 70 - TA:	99,171
	71 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,63,776
						Total of Vr no 71 - TA:	1,63,776
	72 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,93,035
						Total of Vr no 72 - TA:	1,93,035
	73 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,77,807
						Total of Vr no 73 - TA:	1,77,807
	74 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,17,743
						Total of Vr no 74 - TA:	4,17,743
	75 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,61,895
						Total of Vr no 75 - TA:	1,61,895
	76 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,20,041
						Total of Vr no 76 - TA:	1,20,041
	77 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,00,078
						Total of Vr no 77 - TA:	2,00,078
	78 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	84,719

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

MONTH OF ACCOUNT JULY 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	78 - TA					Total of Vr no 78 - TA:	84,719
	79 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,00,892
						Total of Vr no 79 - TA:	1,00,892
	80 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	70,981
						Total of Vr no 80 - TA:	70,981
	81 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,78,440
						Total of Vr no 81 - TA:	3,78,440
	82 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,11,063
						Total of Vr no 82 - TA:	1,11,063
	83 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,83,110
						Total of Vr no 83 - TA:	1,83,110
	84 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	69,570
						Total of Vr no 84 - TA:	69,570
	85 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,95,745
						Total of Vr no 85 - TA:	1,95,745
	86 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	50,345
						Total of Vr no 86 - TA:	50,345
	87 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	78,758
						Total of Vr no 87 - TA:	78,758
	88 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,22,993
						Total of Vr no 88 - TA:	2,22,993
	89 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,24,948
						Total of Vr no 89 - TA:	3,24,948
	90 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	88,460
						Total of Vr no 90 - TA:	88,460
	91 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,06,115
						Total of Vr no 91 - TA:	3,06,115
	92 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,56,214
						Total of Vr no 92 - TA:	2,56,214
	93 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,31,732
						Total of Vr no 93 - TA:	1,31,732
	94 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,64,064
						Total of Vr no 94 - TA:	2,64,064
	95 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,21,087
						Total of Vr no 95 - TA:	3,21,087
	96 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,19,313
						Total of Vr no 96 - TA:	1,19,313

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 JULY 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	97 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,73,342
						Total of Vr no 97 - TA:	1,73,342
	98 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,16,778
						Total of Vr no 98 - TA:	2,16,778
	99 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,69,990
						Total of Vr no 99 - TA:	5,69,990

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,84,500
						03 Not Available	1,16,365
						06 Not Available	23,608
						55 Not Available	30,830
						Total of Vr no 10 - EST:	8,55,303
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,79,360
						03 Not Available	1,66,430
						06 Not Available	23,644
						55 Not Available	42,970
						Total of Vr no 9 - EST:	12,12,404

Sub Head	05	Not Available	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	114 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	1,71,018
						Total of Vr no 114 - MIS:	1,71,018
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	9,53,805
						Total of Vr no 12 - MIS:	9,53,805
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,08,400
						03 Not Available	2,71,745
						06 Not Available	55,704
						55 Not Available	40,880
						Total of Vr no 5 - EST:	19,76,729

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	123 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,92,458

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 JULY 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	123 - MIS					Total of Vr no 123 - MIS:	1,92,458
	128 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	1,10,065
						Total of Vr no 128 - MIS:	1,10,065
	131 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	91,221
						Total of Vr no 131 - MIS:	91,221
	132 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	6,295
						Total of Vr no 132 - MIS:	6,295
	144 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	85,786
						Total of Vr no 144 - MIS:	85,786
	145 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	63,500
						Total of Vr no 145 - MIS:	63,500
	147 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	49,248
						Total of Vr no 147 - MIS:	49,248
	148 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	80,286
						Total of Vr no 148 - MIS:	80,286
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	28,800
						Total of Vr no 9 - MIS:	28,800

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 (`)
81002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,07,027
						Total of Vr no 10 - MIS:	1,07,027
	115 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,68,143
						Total of Vr no 115 - MIS:	1,68,143
	124 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,55,600
						Total of Vr no 124 - MIS:	2,55,600
	125 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,24,640
						Total of Vr no 125 - MIS:	11,24,640
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	11,62,128
						Total of Vr no 3 - MIS:	11,62,128
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	2,61,564
						Total of Vr no 4 - MIS:	2,61,564

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

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	22 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,83,949
						Total of Vr no 22 - EST:	11,83,949

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 (`)
81002551	142 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	58,625
						Total of Vr no 142 - MIS:	58,625
	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000

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 (`)
81002551	121 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	12,825
						Total of Vr no 121 - MIS:	12,825
	129 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	11,640
						Total of Vr no 129 - MIS:	11,640
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	7,000
						Total of Vr no 6 - MIS:	7,000

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 (`)
81002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	15,827
						03 Not Available	2,691
						06 Not Available	1,047
						Total of Vr no 23 - EST:	19,565
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	23,632
						55 Not Available	6,860
						Total of Vr no 8 - EST:	4,67,955

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	207000108 03 00	13 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,98,600
						03 Not Available	1,35,762
						06 Not Available	27,850
						55 Not Available	10,460
						Total of Vr no 3 - EST:	9,72,672
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,17,300
						03 Not Available	36,941
						06 Not Available	12,734
						55 Not Available	6,650
						Total of Vr no 4 - EST:	2,73,625
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,000
						Total of Vr no 5 - EST:	7,000
						Total of AURAIYA (81):	**10,57,51,565**

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

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 46 - EST:	1,62,747
	99 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 99 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	142 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	9,800
						Total of Vr no 142 - MIS:	9,800
	143 - MIS	Second	Voted	No Objection	205500001 03 00	42 Not Available	3,300
						Total of Vr no 143 - MIS:	3,300
	145 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	6,150
						Total of Vr no 145 - MIS:	6,150
	162 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	1,379
						Total of Vr no 162 - MIS:	1,379
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,88,700
						03 Not Available	32,079
						06 Not Available	4,164
						55 Not Available	2,760
						Total of Vr no 64 - EST:	2,27,703

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	101 - MIS	First	Voted	No Objection	205500001 03 00	15 Not Available	20,669
						Total of Vr no 101 - MIS:	20,669

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	196 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	39,243
						Total of Vr no 196 - MIS:	39,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	103 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	57,647
						Total of Vr no 103 - MIS:	57,647
	156 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	4,450
						Total of Vr no 156 - MIS:	4,450

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

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 (`)
34002551	161 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,36,278
						Total of Vr no 161 - MIS:	1,36,278

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,47,600
						03 Not Available	1,10,092
						06 Not Available	41,156
						55 Not Available	22,420
						Total of Vr no 55 - EST:	8,21,268
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,72,500
						03 Not Available	80,325
						06 Not Available	43,320
						55 Not Available	8,940
						Total of Vr no 56 - EST:	6,05,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001734	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	90,300
						03 Not Available	15,079
						Total of Vr no 102 - EST:	1,05,379
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 24 - EST:	1,00,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	116 - MIS	First	Voted	No Objection	205500104 03 00	44 Not Available	12,722
						Total of Vr no 116 - MIS:	12,722
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,11,150
						03 Not Available	6,79,456
						06 Not Available	1,42,452
						55 Not Available	26,464

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 JULY 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	14 - EST					Total of Vr no 14 - EST:	48,59,522
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,47,750
						03 Not Available	6,35,460
						06 Not Available	1,28,284
						55 Not Available	24,168
						Total of Vr no 15 - EST:	45,35,662
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,49,050
						03 Not Available	7,20,154
						06 Not Available	1,47,876
						55 Not Available	25,080
						Total of Vr no 16 - EST:	51,42,160
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	39,87,450
						03 Not Available	6,75,733
						06 Not Available	1,42,270
						55 Not Available	21,888
						Total of Vr no 17 - EST:	48,27,341
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,72,700
						03 Not Available	3,16,914
						06 Not Available	61,043
						55 Not Available	4,560
						Total of Vr no 18 - EST:	22,55,217
	184 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	34,861
						Total of Vr no 184 - MIS:	34,861
	187 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	17,32,000
						Total of Vr no 187 - MIS:	17,32,000
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,46,500
						03 Not Available	6,34,882
						06 Not Available	1,31,842
						55 Not Available	22,800
						Total of Vr no 19 - EST:	45,36,024
	192 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,40,820
						Total of Vr no 192 - MIS:	1,40,820
	193 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,23,104
						Total of Vr no 193 - MIS:	2,23,104
	194 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	2,87,567
						Total of Vr no 194 - MIS:	2,87,567
	195 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,14,777
						Total of Vr no 195 - MIS:	4,14,777
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,99,750
						03 Not Available	6,43,909

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 JULY 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	20 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,36,724
						55 Not Available	20,132
						Total of Vr no 20 - EST:	46,00,515
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,01,850
						03 Not Available	6,27,725
						06 Not Available	1,28,102
						55 Not Available	22,998
						Total of Vr no 21 - EST:	44,80,675
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,53,150
						03 Not Available	6,87,242
						06 Not Available	1,43,750
						55 Not Available	20,976
						Total of Vr no 22 - EST:	49,05,118
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,155
						03 Not Available	3,427
						06 Not Available	1,415
						Total of Vr no 25 - EST:	24,997
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,007
						03 Not Available	2,721
						06 Not Available	703
						Total of Vr no 26 - EST:	19,431
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,774
						03 Not Available	3,702
						06 Not Available	1,433
						Total of Vr no 27 - EST:	26,909
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,200
						03 Not Available	2,747
						06 Not Available	675
						55 Not Available	182
						Total of Vr no 28 - EST:	19,804
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,850
						03 Not Available	1,845
						06 Not Available	844
						Total of Vr no 29 - EST:	13,539
	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,36,200
						Total of Vr no 39 - EST:	1,36,200
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,550
						03 Not Available	944
						06 Not Available	281
						55 Not Available	76

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

MONTH OF ACCOUNT JULY 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	41 - EST					Total of Vr no 41 - EST:	6,851
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,700
						03 Not Available	7,412
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 42 - EST:	53,256
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,800
						03 Not Available	3,689
						06 Not Available	1,500
						55 Not Available	456
						Total of Vr no 43 - EST:	27,445
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,025
						03 Not Available	10,520
						06 Not Available	2,129
						Total of Vr no 44 - EST:	74,674
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,255
						03 Not Available	3,774
						06 Not Available	938
						55 Not Available	253
						Total of Vr no 45 - EST:	27,220
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,13,050
						03 Not Available	6,63,170
						06 Not Available	1,36,724
						55 Not Available	20,132
						Total of Vr no 63 - EST:	47,33,076
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,08,150
						03 Not Available	6,28,847
						06 Not Available	1,24,726
						55 Not Available	22,542
						Total of Vr no 65 - EST:	44,84,265
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,18,050
						03 Not Available	7,15,258
						06 Not Available	1,45,438
						55 Not Available	21,432
						Total of Vr no 67 - EST:	51,00,178
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,37,900
						03 Not Available	3,27,913
						06 Not Available	61,056
						55 Not Available	4,104
						Total of Vr no 69 - EST:	23,30,973
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,97,370

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MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	6,60,688
						06 Not Available	1,39,308
						55 Not Available	26,654
						Total of Vr no 7 - EST:	47,24,020
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,38,650
						03 Not Available	7,01,437
						06 Not Available	1,43,776
						55 Not Available	21,888
						Total of Vr no 70 - EST:	50,05,751
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,76,150
						03 Not Available	7,41,761
						06 Not Available	1,47,876
						55 Not Available	25,080
						Total of Vr no 71 - EST:	52,90,867
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,07,100
						03 Not Available	6,45,575
						06 Not Available	1,26,596
						55 Not Available	23,712
						Total of Vr no 72 - EST:	46,02,983
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,91,050
						03 Not Available	6,93,039
						06 Not Available	1,40,946
						55 Not Available	26,464
						Total of Vr no 74 - EST:	49,51,499
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,09,06,224
						03 Not Available	18,42,829
						06 Not Available	6,75,897
						55 Not Available	1,30,092
						Total of Vr no 8 - EST:	1,35,55,042
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,02,500
						03 Not Available	6,61,385
						06 Not Available	1,32,590
						55 Not Available	23,256
						Total of Vr no 81 - EST:	47,19,731
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,02,520
						03 Not Available	6,61,623
						06 Not Available	1,36,232
						55 Not Available	26,198
						Total of Vr no 82 - EST:	47,26,573
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,63,40,100
						03 Not Available	27,77,817

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 JULY 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	84 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	12,71,064
						Total of Vr no 84 - EST:	2,03,88,981
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,13,16,364
						03 Not Available	19,12,483
						06 Not Available	6,80,898
						55 Not Available	1,31,004
						Total of Vr no 86 - EST:	1,40,40,749
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,63,16,230
						03 Not Available	27,73,759
						06 Not Available	12,69,357
						Total of Vr no 9 - EST:	2,03,59,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001697	101 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 101 - EST:	20,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 48 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001706	100 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 100 - EST:	20,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	2,000
						Total of Vr no 47 - EST:	1,73,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,61,100
						03 Not Available	6,56,387
						06 Not Available	1,49,392
						55 Not Available	53,670
						Total of Vr no 1 - EST:	47,20,549
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	76,524
						Total of Vr no 1 - MIS:	76,524

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 JULY 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	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	32,200
						Total of Vr no 10 - MIS:	32,200
	100 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,25,675
						Total of Vr no 100 - MIS:	1,25,675
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	35,500
						Total of Vr no 11 - MIS:	35,500
	115 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,09,000
						Total of Vr no 115 - MIS:	2,09,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,05,600
						Total of Vr no 12 - MIS:	1,05,600
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	16,300
						Total of Vr no 13 - MIS:	16,300
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,57,000
						Total of Vr no 136 - MIS:	1,57,000
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,15,453
						Total of Vr no 137 - MIS:	1,15,453
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,200
						Total of Vr no 138 - MIS:	33,200
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	80,700
						Total of Vr no 139 - MIS:	80,700
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	27,000
						Total of Vr no 14 - MIS:	27,000
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,08,438
						Total of Vr no 140 - MIS:	1,08,438
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,300
						Total of Vr no 141 - MIS:	25,300
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,058
						Total of Vr no 152 - MIS:	39,058
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	74,700
						Total of Vr no 153 - MIS:	74,700
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	44,762
						Total of Vr no 154 - MIS:	44,762
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,900
						Total of Vr no 155 - MIS:	36,900
	157 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	55,913

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 JULY 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	157 - MIS					Total of Vr no 157 - MIS:	55,913
	159 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	88,140
						Total of Vr no 159 - MIS:	88,140
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,21,000
						Total of Vr no 16 - MIS:	1,21,000
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	27,500
						Total of Vr no 17 - MIS:	27,500
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	25,773
						Total of Vr no 18 - MIS:	25,773
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,81,12,250
						03 Not Available	30,78,785
						06 Not Available	6,85,790
						55 Not Available	2,96,222
						Total of Vr no 2 - EST:	2,21,73,047
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	14,011
						Total of Vr no 20 - MIS:	14,011
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	31,500
						Total of Vr no 21 - MIS:	31,500
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	49,200
						Total of Vr no 22 - MIS:	49,200
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,592
						Total of Vr no 23 - MIS:	2,592
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,53,080
						03 Not Available	3,82,939
						06 Not Available	52,711
						55 Not Available	40,432
						Total of Vr no 3 - EST:	27,29,162
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	21,000
						Total of Vr no 3 - MIS:	21,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,01,487
						03 Not Available	85,253
						06 Not Available	35,567
						55 Not Available	9,576
						Total of Vr no 30 - EST:	6,31,883
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	45,700
						Total of Vr no 30 - MIS:	45,700
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,51,600

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 JULY 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	31 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	59,772
						06 Not Available	10,128
						Total of Vr no 31 - EST:	4,21,500
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,93,320
						Total of Vr no 31 - MIS:	1,93,320
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,387
						03 Not Available	3,046
						Total of Vr no 32 - EST:	28,433
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	52,200
						Total of Vr no 32 - MIS:	52,200
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,388
						55 Not Available	1,840
						Total of Vr no 34 - EST:	55,761
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	18,500
						Total of Vr no 34 - MIS:	18,500
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,86,600
						03 Not Available	82,722
						06 Not Available	12,792
						55 Not Available	4,104
						Total of Vr no 35 - EST:	5,86,218
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,62,603
						Total of Vr no 35 - MIS:	1,62,603
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,07,100
						Total of Vr no 36 - MIS:	1,07,100
	37 - EST	Second	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 37 - EST:	29,990
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	36,999
						Total of Vr no 37 - MIS:	36,999
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,37,500
						03 Not Available	23,375
						06 Not Available	4,464
						55 Not Available	1,368

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 JULY 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	38 - EST					Total of Vr no 38 - EST:	1,66,707
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	85,000
						Total of Vr no 38 - MIS:	85,000
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	55,400
						Total of Vr no 39 - MIS:	55,400
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,42,467
						03 Not Available	2,62,219
						06 Not Available	56,041
						55 Not Available	24,656
						Total of Vr no 4 - EST:	18,85,383
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,19,100
						Total of Vr no 4 - MIS:	1,19,100
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	16,216
						Total of Vr no 40 - MIS:	16,216
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	24,700
						Total of Vr no 41 - MIS:	24,700
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	73,300
						Total of Vr no 42 - MIS:	73,300
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	21,600
						Total of Vr no 43 - MIS:	21,600
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	56,327
						Total of Vr no 44 - MIS:	56,327
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,380
						Total of Vr no 45 - MIS:	13,380
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	33,600
						Total of Vr no 46 - MIS:	33,600
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	67,500
						Total of Vr no 47 - MIS:	67,500
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,68,950
						03 Not Available	18,47,713
						06 Not Available	3,37,940
						55 Not Available	1,71,564
						Total of Vr no 5 - EST:	1,32,26,167
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	26,200
						Total of Vr no 5 - MIS:	26,200
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,29,600
						03 Not Available	1,24,032
						06 Not Available	18,044
						55 Not Available	12,972

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 JULY 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	57 - EST					Total of Vr no 57 - EST:	8,84,648
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,42,300
						03 Not Available	4,83,191
						06 Not Available	1,22,786
						55 Not Available	40,094
						Total of Vr no 58 - EST:	34,88,371
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,01,800
						03 Not Available	34,306
						06 Not Available	6,940
						55 Not Available	5,340
						Total of Vr no 59 - EST:	2,48,386
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,87,693
						03 Not Available	12,36,879
						06 Not Available	2,64,360
						55 Not Available	1,18,684
						Total of Vr no 6 - EST:	92,07,616
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	65,000
						Total of Vr no 6 - MIS:	65,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,53,100
						03 Not Available	1,79,027
						55 Not Available	30,220
						Total of Vr no 60 - EST:	12,62,347
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,12,800
						03 Not Available	1,55,176
						06 Not Available	63,852
						55 Not Available	17,100
						Total of Vr no 61 - EST:	11,48,928
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,00,400
						03 Not Available	51,068
						06 Not Available	3,300
						Total of Vr no 66 - EST:	3,54,768
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,55,189
						Total of Vr no 7 - MIS:	1,55,189
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	1,100
						Total of Vr no 73 - EST:	80,660
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						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 JULY 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	75 - EST					Total of Vr no 75 - EST:	80,660
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,03,150
						03 Not Available	68,510
						06 Not Available	5,500
						Total of Vr no 77 - EST:	4,77,160
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,52,000
						Total of Vr no 8 - MIS:	1,52,000
	81 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,13,600
						Total of Vr no 81 - MIS:	2,13,600
	82 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	23,900
						Total of Vr no 82 - MIS:	23,900
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,45,822
						03 Not Available	16,56,450
						06 Not Available	8,01,066
						55 Not Available	2,10,711
						Total of Vr no 83 - EST:	1,24,14,049
	83 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	37,400
						Total of Vr no 83 - MIS:	37,400
	84 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,064
						Total of Vr no 84 - MIS:	3,064
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,21,226
						03 Not Available	15,24,428
						06 Not Available	7,47,616
						55 Not Available	2,03,134
						Total of Vr no 85 - EST:	1,14,96,404
	85 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	8,100
						Total of Vr no 85 - MIS:	8,100
	86 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,942
						Total of Vr no 86 - MIS:	10,942
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,90,000
						03 Not Available	6,23,560
						06 Not Available	2,89,987
						55 Not Available	57,128
						Total of Vr no 87 - EST:	46,60,675
	87 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,55,900
						Total of Vr no 87 - MIS:	2,55,900
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,89,136
						03 Not Available	5,93,153
						06 Not Available	1,34,749

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 JULY 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	88 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	51,158
						Total of Vr no 88 - EST:	42,68,196
	88 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	32,300
						Total of Vr no 88 - MIS:	32,300
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,29,850
						03 Not Available	31,83,777
						06 Not Available	6,91,880
						55 Not Available	3,00,486
						Total of Vr no 89 - EST:	2,29,05,993
	89 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,26,430
						Total of Vr no 89 - MIS:	1,26,430
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	75,600
						Total of Vr no 9 - MIS:	75,600
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,52,410
						03 Not Available	4,16,825
						06 Not Available	55,501
						55 Not Available	41,344
						Total of Vr no 90 - EST:	29,66,080
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,40,884
						03 Not Available	2,78,950
						06 Not Available	58,504
						55 Not Available	34,132
						Total of Vr no 91 - EST:	20,12,470
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,48,052
						03 Not Available	19,63,169
						06 Not Available	3,50,065
						55 Not Available	1,79,860
						Total of Vr no 92 - EST:	1,40,41,146
	92 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	2,02,054
						Total of Vr no 92 - MIS:	2,02,054
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,03,558
						03 Not Available	12,24,141
						06 Not Available	2,55,947
						55 Not Available	1,11,592
						Total of Vr no 93 - EST:	90,95,238
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,13,700
						03 Not Available	4,22,569
						06 Not Available	1,31,912
						55 Not Available	32,068
						Total of Vr no 94 - EST:	31,00,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,58,10,907
						03 Not Available	26,52,313
						06 Not Available	8,87,522
						55 Not Available	2,92,176
						Total of Vr no 95 - EST:	1,96,42,918
	95 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	54,013
						Total of Vr no 95 - MIS:	54,013
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,99,540
						03 Not Available	10,74,578
						06 Not Available	4,53,848
						55 Not Available	1,59,344
						Total of Vr no 96 - EST:	80,87,310
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,86,261
						03 Not Available	4,01,584
						06 Not Available	1,48,434
						55 Not Available	43,746
						Total of Vr no 97 - EST:	29,80,025
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,58,035
						03 Not Available	2,13,333
						06 Not Available	35,336
						55 Not Available	15,110
						Total of Vr no 98 - EST:	15,21,814
	99 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	33,319
						Total of Vr no 99 - MIS:	33,319

Sub Head	04	Not Available	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	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 10 - EST:	51,179
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,81,560
						03 Not Available	30,821
						06 Not Available	4,382
						55 Not Available	2,810
						Total of Vr no 11 - EST:	2,19,573
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	44,410
						03 Not Available	7,550
						06 Not Available	1,546

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 JULY 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	04	Not Available	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	40 - EST					Total of Vr no 40 - EST:	53,506
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,688
	80 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 79 - EST:	52,700
						01 Not Available	1,04,460
						03 Not Available	17,748
						06 Not Available	2,994
						55 Not Available	2,810
						Total of Vr no 80 - EST:	1,28,012

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	110 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	9,438
						Total of Vr no 110 - MIS:	9,438
	111 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	18,362
						Total of Vr no 111 - MIS:	18,362
	113 - MIS	First	Voted	No Objection	205500109 04 00	42 Not Available	3,300
						Total of Vr no 113 - MIS:	3,300
	114 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	3,000
						Total of Vr no 114 - MIS:	3,000
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	15,986
						55 Not Available	4,780
						Total of Vr no 53 - EST:	5,62,827
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,18,590
						03 Not Available	2,07,094
						06 Not Available	29,144
						55 Not Available	32,530
						Total of Vr no 54 - EST:	14,87,358
	90 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	23,649
						Total of Vr no 90 - MIS:	23,649
	91 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	21,650
						Total of Vr no 91 - MIS:	21,650

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 (`)
34002551	102 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	13,99,270

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MONTH OF ACCOUNT JULY 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	05	Not Available	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	102 - MIS					Total of Vr no 102 - MIS:	13,99,270
	104 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	17,489
						Total of Vr no 104 - MIS:	17,489
	105 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	15,475
						Total of Vr no 105 - MIS:	15,475
	106 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	9,100
						Total of Vr no 106 - MIS:	9,100
	107 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	5,124
						Total of Vr no 107 - MIS:	5,124
	117 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	4,23,681
						Total of Vr no 117 - TA:	4,23,681
	135 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	11,700
						Total of Vr no 135 - MIS:	11,700
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	28,28,700
						03 Not Available	4,80,879
						06 Not Available	93,928
						55 Not Available	33,352
						Total of Vr no 68 - EST:	34,36,859
	96 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	4,53,916
						Total of Vr no 96 - MIS:	4,53,916

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	109 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	2,87,990
						Total of Vr no 109 - MIS:	2,87,990
	160 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	14,400
						Total of Vr no 160 - MIS:	14,400
	2 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	1,15,975
						Total of Vr no 2 - MIS:	1,15,975
	93 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	32,409
						Total of Vr no 93 - MIS:	32,409

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	97 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,09,964
						Total of Vr no 97 - MIS:	17,09,964

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

MONTH OF ACCOUNT JULY 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	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	98 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,03,148
						Total of Vr no 98 - MIS:	17,03,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	35,06,250
						Total of Vr no 36 - EST:	35,06,250

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 (`)
34002544	185 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,096
						Total of Vr no 185 - MIS:	1,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	112 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	2,500
						Total of Vr no 112 - MIS:	2,500
	158 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	29,143
						Total of Vr no 158 - MIS:	29,143
	94 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	22,665
						Total of Vr no 94 - MIS:	22,665

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,520
						Total of Vr no 49 - EST:	1,32,167
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	700
						55 Not Available	5,450

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	50 - EST					Total of Vr no 50 - EST:	1,72,290

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,06,160
						03 Not Available	34,850
						55 Not Available	5,370
						Total of Vr no 12 - EST:	2,46,380
	13 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	80,900
						03 Not Available	16,504
						55 Not Available	3,780
						57 Not Available	16,180
						Total of Vr no 13 - EST:	1,17,364
	186 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	14,350
						Total of Vr no 186 - MIS:	14,350
	76 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,11,360
						03 Not Available	35,734
						55 Not Available	5,370
						Total of Vr no 76 - EST:	2,52,464
	78 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	80,900
						03 Not Available	16,504
						55 Not Available	3,780
						57 Not Available	16,180
						Total of Vr no 78 - EST:	1,17,364

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 (`)
34002538	144 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,800
						Total of Vr no 144 - MIS:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	190 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	11,615
						Total of Vr no 190 - MIS:	11,615
	191 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	24,739
						Total of Vr no 191 - MIS:	24,739
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 JULY 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	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 (`)
34002551	131 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	3,500
						Total of Vr no 131 - MIS:	3,500

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 (`)
34002551	108 - MIS	First	Voted	No Objection	205500114 03 00	49 Not Available	1,85,100
						Total of Vr no 108 - MIS:	1,85,100
	33 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	27,100
						03 Not Available	4,607
						06 Not Available	1,619
						55 Not Available	1,470
						Total of Vr no 33 - EST:	34,796
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,12,500
						03 Not Available	1,55,125
						06 Not Available	55,704
						55 Not Available	12,822
						Total of Vr no 62 - EST:	11,36,151

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	52 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,39,350
						03 Not Available	40,664
						06 Not Available	5,552
						55 Not Available	11,140
						Total of Vr no 52 - EST:	2,96,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	51 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	51 - EST	Second	Voted	No Objection	205500800 03 00	03 Not Available	25,092
						06 Not Available	7,664
						55 Not Available	2,760
						Total of Vr no 51 - EST:	1,83,116

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	92,808
						Total of Vr no 5 - MIS:	92,808
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,45,400
						03 Not Available	1,43,718
						06 Not Available	59,345
						55 Not Available	11,400
						Total of Vr no 8 - EST:	10,59,863
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,73,700
						03 Not Available	3,01,529
						06 Not Available	59,158
						55 Not Available	12,444
						Total of Vr no 9 - EST:	21,46,831

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 1 - EST:	86,048
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 2 - EST:	88,505

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	37,49,84,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,74,606
						03 Not Available	61,710
						06 Not Available	14,244
						55 Not Available	3,480
						Total of Vr no 14 - EST:	4,54,040
	25 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	92,700
						Total of Vr no 25 - MIS:	92,700
	3 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	1,08,990
						Total of Vr no 3 - MIS:	1,08,990

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	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,37,900
						03 Not Available	1,42,443
						06 Not Available	62,872
						55 Not Available	27,550
						Total of Vr no 25 - EST:	10,70,765

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 5 - EST:	20,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,000
						03 Not Available	28,118
						06 Not Available	2,050
						Total of Vr no 8 - EST:	1,96,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,79,642
						03 Not Available	56,247
						06 Not Available	29,893
						Total of Vr no 1 - EST:	4,65,782

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 JULY 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	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,46,700
						03 Not Available	1,43,939
						06 Not Available	11,500
						55 Not Available	3,160
						Total of Vr no 10 - EST:	10,05,299
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,17,575
						03 Not Available	11,41,737
						06 Not Available	3,74,736
						55 Not Available	1,47,350
						Total of Vr no 11 - EST:	83,81,398
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,79,400
						03 Not Available	10,33,498
						06 Not Available	3,58,520
						55 Not Available	64,400
						Total of Vr no 12 - EST:	75,35,818
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,64,280
						03 Not Available	2,48,897
						06 Not Available	46,664
						55 Not Available	45,670
						Total of Vr no 15 - EST:	18,05,511
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,57,800
						03 Not Available	5,02,826
						06 Not Available	1,43,070
						55 Not Available	43,470
						Total of Vr no 16 - EST:	36,47,166
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,50,300
						03 Not Available	11,81,551
						06 Not Available	5,12,792
						55 Not Available	1,80,320
						Total of Vr no 19 - EST:	88,24,963
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,27,942
						03 Not Available	64,544
						06 Not Available	13,335
						55 Not Available	7,240
						56 Not Available	720
						Total of Vr no 2 - EST:	5,13,781
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,80,600
						03 Not Available	1,49,702
						06 Not Available	1,050
						55 Not Available	30,260
						Total of Vr no 20 - EST:	10,61,612

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 JULY 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	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,29,100
						03 Not Available	11,35,787
						06 Not Available	3,88,240
						55 Not Available	1,85,330
						Total of Vr no 21 - EST:	88,38,457
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	53,595
						Total of Vr no 21 - MIS:	53,595
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,82,600
						03 Not Available	1,83,906
						06 Not Available	27,172
						55 Not Available	27,490
						Total of Vr no 26 - EST:	13,21,168
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,67,700
						03 Not Available	10,48,509
						06 Not Available	4,98,908
						55 Not Available	96,960
						Total of Vr no 27 - EST:	78,12,077
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,24,34,100
						03 Not Available	21,13,797
						06 Not Available	9,38,528
						55 Not Available	2,61,680
						Total of Vr no 28 - EST:	1,57,48,105
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	6,72,749
						Total of Vr no 28 - MIS:	6,72,749
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,54,900
						03 Not Available	7,86,403
						06 Not Available	1,68,860
						55 Not Available	91,696
						Total of Vr no 29 - EST:	57,01,859
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,04,694
						Total of Vr no 29 - TA:	9,04,694
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,76,100
						03 Not Available	29,937
						06 Not Available	6,570
						56 Not Available	9,480
						Total of Vr no 3 - EST:	2,22,087
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,78,32,985
						03 Not Available	46,95,366
						06 Not Available	9,40,068
						55 Not Available	6,45,216

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 JULY 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	30 - EST					Total of Vr no 30 - EST:	3,41,13,635
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,03,380
						Total of Vr no 30 - TA:	6,03,380
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,01,879
						Total of Vr no 31 - TA:	3,01,879
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,24,243
						Total of Vr no 32 - TA:	3,24,243
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,48,105
						Total of Vr no 34 - TA:	1,48,105
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,97,943
						Total of Vr no 35 - TA:	3,97,943
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	15,53,202
						Total of Vr no 36 - TA:	15,53,202
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,94,217
						Total of Vr no 38 - TA:	10,94,217
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,78,640
						Total of Vr no 39 - TA:	12,78,640
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,85,000
						03 Not Available	48,450
						06 Not Available	23,256
						55 Not Available	4,800
						Total of Vr no 4 - EST:	3,61,506
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	15,05,470
						Total of Vr no 40 - TA:	15,05,470
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,40,141
						Total of Vr no 41 - TA:	12,40,141
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,69,101
						Total of Vr no 42 - TA:	11,69,101
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,14,988
						Total of Vr no 43 - TA:	1,14,988
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,76,201
						Total of Vr no 45 - TA:	5,76,201
	53 - TA	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,06,758
						Total of Vr no 53 - TA:	1,06,758
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	42,000
						Total of Vr no 6 - EST:	42,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,82,700
						03 Not Available	99,059

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 JULY 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	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,268
						Total of Vr no 7 - EST:	7,02,027
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	41,39,261
						Total of Vr no 7 - MIS:	41,39,261

Sub Head	04	Not Available	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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,51,700
						03 Not Available	1,27,789
						06 Not Available	18,580
						55 Not Available	21,370
						Total of Vr no 24 - EST:	9,19,439

Sub Head	05	Not Available	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	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,29,500
						03 Not Available	3,59,601
						06 Not Available	74,572
						55 Not Available	40,320
						Total of Vr no 18 - EST:	26,03,993
	2 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	45,917
						Total of Vr no 2 - MIS:	45,917
	33 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	1,62,792
						Total of Vr no 33 - TA:	1,62,792
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	17,54,075
						Total of Vr no 57 - MIS:	17,54,075

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	19 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	4,34,875
						Total of Vr no 19 - MIS:	4,34,875
	20 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	6,34,355
						Total of Vr no 20 - MIS:	6,34,355
	22 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	8,71,162
						Total of Vr no 22 - MIS:	8,71,162

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 JULY 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	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	4,56,592
						Total of Vr no 26 - MIS:	4,56,592
	27 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	6,77,248
						Total of Vr no 27 - MIS:	6,77,248
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	4,47,107
						Total of Vr no 5 - MIS:	4,47,107
	6 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	19,88,739
						Total of Vr no 6 - MIS:	19,88,739
	60 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	5,69,403
						Total of Vr no 60 - MIS:	5,69,403

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	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,77,080
						Total of Vr no 44 - MIS:	23,77,080
	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	7,99,748
						Total of Vr no 56 - MIS:	7,99,748

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	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,05,000
						Total of Vr no 13 - EST:	13,05,000

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 (`)
13002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	12
						55 Not Available	1,660
						Total of Vr no 23 - EST:	1,24,756

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

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 (`)
13002551	61 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	38,851
						Total of Vr no 61 - MIS:	38,851

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	58 - TA	Second	Voted	No Objection	205500114 03 00	04 Not Available	12,815
						Total of Vr no 58 - TA:	12,815
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,47,400
						03 Not Available	1,61,058
						06 Not Available	57,392
						55 Not Available	22,320
						Total of Vr no 9 - EST:	11,88,170

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	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	6,452
						Total of Vr no 22 - EST:	2,14,010

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	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,40,200
						03 Not Available	23,834
						06 Not Available	8,064
						55 Not Available	5,760
						Total of Vr no 17 - EST:	1,77,858

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						06 Not Available	5,064
						Total of Vr no 1 - EST:	1,62,663
	23 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	27,785
						Total of Vr no 23 - MIS:	27,785
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,36,834
						Total of Vr no 24 - MIS:	2,36,834
	25 - MIS	Second	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 25 - MIS:	5,000
	7 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	18,82,100
						03 Not Available	3,19,957
						06 Not Available	81,496
						55 Not Available	34,640
						Total of Vr no 7 - EST:	23,18,193

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
13002551	13 - MIS	First	Voted	No Objection	223560200 10 00	42 Not Available	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
						Total of BADAUN (13):	**14,80,85,941**

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 JULY 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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,76,000
						03 Not Available	63,920
						06 Not Available	31,280
						55 Not Available	9,680
						Total of Vr no 19 - EST:	4,80,880
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	5,776
						Total of Vr no 7 - EST:	72,232

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001652	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	13,705
						Total of Vr no 1 - EST:	2,01,607
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 10 - EST:	1,93,518
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 5 - EST:	20,000

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 03 00	23 Not Available	14,000
						Total of Vr no 10 - MIS:	14,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	3,750
						Total of Vr no 11 - EST:	2,99,526
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	1,100
						Total of Vr no 12 - EST:	1,08,038
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,77,490
						03 Not Available	2,68,158
						06 Not Available	53,428

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 JULY 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	13 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	33,590
						Total of Vr no 13 - EST:	19,32,666
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,75,500
						03 Not Available	1,48,835
						06 Not Available	16,656
						55 Not Available	23,400
						Total of Vr no 14 - EST:	10,64,391
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,17,700
						03 Not Available	1,05,009
						06 Not Available	27,108
						55 Not Available	4,100
						Total of Vr no 15 - EST:	7,53,917
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,82,500
						03 Not Available	82,025
						06 Not Available	31,626
						55 Not Available	8,800
						Total of Vr no 16 - EST:	6,04,951
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,517
						03 Not Available	14,637
						06 Not Available	1,100
						Total of Vr no 2 - EST:	1,03,254
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,96,263
						03 Not Available	71,264
						06 Not Available	20,019
						55 Not Available	7,155
						Total of Vr no 3 - EST:	5,94,701
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,783
						03 Not Available	27,164
						06 Not Available	10,690
						55 Not Available	445
						56 Not Available	54
						Total of Vr no 4 - EST:	1,98,136
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,200
						03 Not Available	13,329
						06 Not Available	5,400
						55 Not Available	1,100
						Total of Vr no 6 - EST:	1,04,029
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,69,96,726
						03 Not Available	45,88,624
						06 Not Available	10,95,306
						55 Not Available	7,80,344

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 JULY 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	8 - EST					Total of Vr no 8 - EST:	3,34,61,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,19,76,862
						03 Not Available	37,35,714
						06 Not Available	16,35,155
						55 Not Available	6,80,544
						Total of Vr no 9 - EST:	2,80,28,275

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 (`)
83002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,62,330
						03 Not Available	1,46,540
						06 Not Available	19,094
						55 Not Available	23,160
						Total of Vr no 20 - EST:	10,51,124
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,29,600
						03 Not Available	22,032
						06 Not Available	4,164
						55 Not Available	4,040
						Total of Vr no 21 - EST:	1,59,836

Sub Head	05	Not Available	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	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	10,08,600
						03 Not Available	1,70,442
						06 Not Available	37,648
						55 Not Available	17,650
						Total of Vr no 17 - EST:	12,34,340
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	78,025
						Total of Vr no 7 - MIS:	78,025
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,66,525
						Total of Vr no 8 - MIS:	7,66,525

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 (`)
83002551	9 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	13,000
						Total of Vr no 9 - MIS:	13,000

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	8,89,488
						Total of Vr no 1 - MIS:	8,89,488
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	5,81,064
						Total of Vr no 2 - MIS:	5,81,064
	6 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,08,394
						Total of Vr no 6 - MIS:	1,08,394

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	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	8,73,790
						Total of Vr no 22 - EST:	8,73,790

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	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,93,200
						03 Not Available	83,844
						06 Not Available	31,870
						55 Not Available	7,840
						Total of Vr no 18 - EST:	6,16,754

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	12 - MIS	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,999
						Total of Vr no 12 - MIS:	1,49,999
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,94,646
						Total of Vr no 13 - MIS:	1,94,646
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	23,800
						03 Not Available	4,046

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 JULY 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	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	1,500
						55 Not Available	1,200
						Total of Vr no 4 - EST:	30,546
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,22,100
						03 Not Available	1,90,757
						06 Not Available	38,522
						55 Not Available	30,750
						Total of Vr no 6 - EST:	13,82,129
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,41,600
						03 Not Available	92,072
						06 Not Available	37,451
						55 Not Available	14,300
						Total of Vr no 7 - EST:	6,85,423
						Total of BAGPAT (83):	**7,70,50,204**

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 JULY 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	15 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,93,700
						03 Not Available	1,17,929
						06 Not Available	48,586
						55 Not Available	3,130
						Total of Vr no 15 - EST:	8,63,345
	43 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	10,250
						Total of Vr no 43 - MIS:	10,250
	57 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	9,500
						Total of Vr no 57 - MIS:	9,500
	64 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	16,827
						Total of Vr no 64 - MIS:	16,827

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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,65,000
						03 Not Available	96,050
						06 Not Available	45,032
						55 Not Available	16,020
						Total of Vr no 13 - EST:	7,22,102
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	11,552
						55 Not Available	1,200
						Total of Vr no 4 - EST:	1,45,664

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001334	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 43 - EST:	1,93,518
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 5 - 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 JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,21,419
						03 Not Available	1,02,601
						06 Not Available	26,419
						55 Not Available	5,260
						Total of Vr no 1 - EST:	7,55,699
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,60,074
						03 Not Available	4,86,213
						06 Not Available	1,32,483
						55 Not Available	45,100
						Total of Vr no 10 - EST:	35,23,870
	10 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	48,056
						Total of Vr no 10 - LTC:	48,056
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						06 Not Available	25,602
						55 Not Available	7,700
						Total of Vr no 11 - EST:	4,99,898
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	1,03,352
						Total of Vr no 14 - MIS:	1,03,352
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,31,100
						03 Not Available	39,287
						06 Not Available	3,300
						Total of Vr no 16 - EST:	2,73,687
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,74,700
						03 Not Available	80,699
						06 Not Available	5,500
						Total of Vr no 17 - EST:	5,60,899
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,82,000
						03 Not Available	1,49,940
						55 Not Available	34,340
						Total of Vr no 18 - EST:	10,66,280
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,65,600
						03 Not Available	1,13,152
						06 Not Available	15,318
						55 Not Available	10,280
						Total of Vr no 19 - EST:	8,04,350
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,100
						Total of Vr no 2 - EST:	85,457

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 JULY 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 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,97,850
						03 Not Available	84,541
						06 Not Available	14,592
						55 Not Available	10,110
						Total of Vr no 21 - EST:	6,07,093
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	15,045
						Total of Vr no 21 - MIS:	15,045
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,92,600
						03 Not Available	2,86,382
						06 Not Available	80,104
						55 Not Available	16,540
						Total of Vr no 25 - EST:	20,75,626
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,67,000
						03 Not Available	5,16,970
						06 Not Available	1,19,276
						55 Not Available	70,110
						Total of Vr no 26 - EST:	37,73,356
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,93,000
						03 Not Available	1,33,450
						06 Not Available	32,920
						55 Not Available	10,680
						Total of Vr no 27 - EST:	9,70,050
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,47,600
						03 Not Available	2,43,712
						06 Not Available	59,392
						55 Not Available	20,040
						Total of Vr no 28 - EST:	17,70,744
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,38,061
						03 Not Available	2,74,050
						06 Not Available	97,116
						55 Not Available	23,610
						Total of Vr no 29 - EST:	20,32,837
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,073
						03 Not Available	15,482
						06 Not Available	7,308
						55 Not Available	3,600
						Total of Vr no 3 - EST:	1,17,463
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,60,100
						03 Not Available	3,30,157
						06 Not Available	78,392
						55 Not Available	33,100

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 JULY 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:	24,01,749
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,45,331
						Total of Vr no 30 - TA:	2,45,331
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,57,300
						03 Not Available	12,37,481
						06 Not Available	5,19,960
						55 Not Available	3,02,400
						Total of Vr no 31 - EST:	94,17,141
	31 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	62,649
						Total of Vr no 31 - LTC:	62,649
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,05,200
						03 Not Available	1,87,544
						06 Not Available	77,960
						55 Not Available	45,600
						Total of Vr no 32 - EST:	14,16,304
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,98,752
						Total of Vr no 32 - TA:	8,98,752
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,46,400
						03 Not Available	15,86,508
						06 Not Available	6,91,520
						55 Not Available	3,94,800
						Total of Vr no 33 - EST:	1,20,19,228
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,78,733
						Total of Vr no 33 - TA:	6,78,733
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,98,306
						03 Not Available	5,03,592
						06 Not Available	2,12,293
						55 Not Available	1,20,000
						Total of Vr no 34 - EST:	38,34,191
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,25,125
						Total of Vr no 34 - TA:	8,25,125
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,60,238
						03 Not Available	13,66,005
						06 Not Available	4,96,165
						55 Not Available	1,61,340
						Total of Vr no 35 - EST:	1,01,83,748
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,09,910
						Total of Vr no 35 - TA:	13,09,910
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,05,968
						03 Not Available	5,54,535

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 JULY 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	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,79,802
						55 Not Available	47,970
						Total of Vr no 36 - EST:	40,88,275
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,27,800
						03 Not Available	3,90,966
						06 Not Available	1,21,024
						55 Not Available	36,750
						Total of Vr no 37 - EST:	28,76,540
	37 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	1,95,475
						Total of Vr no 37 - MIS:	1,95,475
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,62,400
						03 Not Available	2,65,608
						06 Not Available	1,21,536
						Total of Vr no 38 - EST:	19,49,544
	38 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	9,650
						Total of Vr no 38 - MIS:	9,650
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,54,400
						03 Not Available	16,41,248
						06 Not Available	7,98,088
						55 Not Available	40,800
						Total of Vr no 39 - EST:	1,21,34,536
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,53,100
						03 Not Available	3,99,602
						06 Not Available	1,01,540
						55 Not Available	61,680
						Total of Vr no 41 - EST:	29,15,922
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,60,296
						03 Not Available	19,28,592
						06 Not Available	4,27,807
						55 Not Available	2,38,050
						Total of Vr no 42 - EST:	1,39,54,745
	45 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	74,197
						Total of Vr no 45 - MIS:	74,197
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	25,582
						Total of Vr no 5 - MIS:	25,582
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,25,106
						Total of Vr no 61 - MIS:	3,25,106
	63 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	30,000
						Total of Vr no 63 - MIS:	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 JULY 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	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,63,740
						03 Not Available	25,687
						06 Not Available	8,076
						55 Not Available	4,230
						Total of Vr no 7 - EST:	2,01,733
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	39,050
						Total of Vr no 7 - MIS:	39,050
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,66,500
						Total of Vr no 8 - EST:	1,66,500
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,35,200
						03 Not Available	3,11,559
						06 Not Available	53,740
						55 Not Available	35,680
						Total of Vr no 9 - EST:	22,36,179

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	2,900
						Total of Vr no 11 - MIS:	2,900
	12 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 12 - MIS:	1,500
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	84,000
						03 Not Available	14,280
						06 Not Available	3,376
						Total of Vr no 23 - EST:	1,01,656
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,24,890
						03 Not Available	2,42,150
						06 Not Available	35,187
						55 Not Available	39,930
						Total of Vr no 24 - EST:	17,42,157

Sub Head	05	Not Available	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 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,58,400
						03 Not Available	3,13,990
						06 Not Available	68,724
						55 Not Available	28,770

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 JULY 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	05	Not Available	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 - EST					Total of Vr no 22 - EST:	22,69,884

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	13 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	9,48,234
						Total of Vr no 13 - MIS:	9,48,234
	15 - MIS	First	Voted	No Objection	205500109 07 00	29 Not Available	5,24,990
						Total of Vr no 15 - MIS:	5,24,990
	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	2,23,247
						Total of Vr no 16 - MIS:	2,23,247
	2 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	1,14,700
						Total of Vr no 2 - MIS:	1,14,700
	22 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	4,79,915
						Total of Vr no 22 - MIS:	4,79,915
	3 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	1,05,217
						Total of Vr no 3 - MIS:	1,05,217
	39 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	2,64,302
						Total of Vr no 39 - MIS:	2,64,302
	42 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	53,264
						Total of Vr no 42 - MIS:	53,264
	50 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	8,18,527
						Total of Vr no 50 - MIS:	8,18,527
	51 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	63,600
						Total of Vr no 51 - MIS:	63,600
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,29,000
						Total of Vr no 58 - MIS:	1,29,000
	59 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	38,812
						Total of Vr no 59 - MIS:	38,812
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	1,14,549
						Total of Vr no 60 - MIS:	1,14,549
	71 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	93,578
						Total of Vr no 71 - MIS:	93,578

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 JULY 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	52 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,50,888
						Total of Vr no 52 - MIS:	25,50,888

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	1 - MIS	First	Voted	No Objection	205500110 03 00	08 Not Available	4,14,472
						Total of Vr no 1 - MIS:	4,14,472
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	20,28,750
						Total of Vr no 40 - EST:	20,28,750
	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	23,125
						Total of Vr no 6 - EST:	23,125
	72 - MIS	Second	Voted	No Objection	205500110 03 00	08 Not Available	49,500
						Total of Vr no 72 - MIS:	49,500
	8 - MIS	First	Voted	No Objection	205500110 03 00	08 Not Available	59,000
						Total of Vr no 8 - MIS:	59,000

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 (`)
51002551	19 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,27,980
						Total of Vr no 19 - MIS:	1,27,980
	20 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,960
						Total of Vr no 20 - MIS:	1,960
	23 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,800
						Total of Vr no 23 - MIS:	1,800
	36 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	21,294
						Total of Vr no 36 - MIS:	21,294
	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	10,705
						Total of Vr no 4 - MIS:	10,705
	44 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,190
						Total of Vr no 44 - MIS:	1,190
	70 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

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 (`)
51002551	70 - MIS					Total of Vr no 70 - MIS:	1,167

Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	3,150
						Total of Vr no 14 - EST:	1,92,924

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 (`)
51002551	17 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	46,000
						Total of Vr no 17 - MIS:	46,000
	18 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	2,400
						Total of Vr no 18 - MIS:	2,400
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	55,370
						Total of Vr no 6 - MIS:	55,370
	62 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	40,899
						Total of Vr no 62 - MIS:	40,899
	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,932
						Total of Vr no 69 - MIS:	4,932

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	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,39,700
						03 Not Available	1,25,749
						06 Not Available	45,576
						55 Not Available	20,580
						Total of Vr no 20 - EST:	9,31,605

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	10,364
						55 Not Available	6,060
						Total of Vr no 12 - EST:	1,97,306

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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	24,590
						55 Not Available	4,600
						Total of Vr no 5 - EST:	3,95,283
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	9,940
						Total of Vr no 5 - MIS:	9,940
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,61,900
						03 Not Available	1,97,523
						06 Not Available	41,234
						55 Not Available	20,620
						Total of Vr no 6 - EST:	14,21,277
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	1,77,544
						Total of Vr no 7 - MIS:	1,77,544

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
51002551	22 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	1,00,000
						Total of Vr no 22 - MIS:	1,00,000
						Total of BAHRAICH (51):	**12,25,43,206**

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 JULY 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	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,62,400
						03 Not Available	44,608
						06 Not Available	17,340
						55 Not Available	4,040
						Total of Vr no 22 - EST:	3,28,388
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	40,432
						55 Not Available	2,400
						Total of Vr no 24 - EST:	5,29,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001007	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 11 - EST:	20,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 12 - EST:	1,66,959

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	205500109 03 00	01 Not Available	27,68,500
						03 Not Available	4,70,645
						06 Not Available	1,28,910
						55 Not Available	32,566
						Total of Vr no 1 - EST:	34,00,621
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,49,939
						Total of Vr no 1 - TA:	13,49,939
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,72,200
						03 Not Available	27,15,019
						06 Not Available	7,47,440
						55 Not Available	1,52,100
						Total of Vr no 13 - EST:	1,95,86,759
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,32,600
						03 Not Available	1,24,542
						06 Not Available	21,644
						55 Not Available	7,918

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 JULY 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	15 - EST					Total of Vr no 15 - EST:	8,86,704
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,78,446
						03 Not Available	16,96,336
						06 Not Available	5,93,311
						55 Not Available	1,13,400
						Total of Vr no 16 - EST:	1,23,81,493
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,26,400
						03 Not Available	17,55,488
						06 Not Available	9,10,452
						55 Not Available	1,86,680
						Total of Vr no 17 - EST:	1,31,79,020
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,17,700
						03 Not Available	18,22,009
						06 Not Available	8,48,914
						55 Not Available	1,46,032
						Total of Vr no 18 - EST:	1,35,34,655
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,500
						Total of Vr no 2 - EST:	26,889
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,93,940
						Total of Vr no 23 - TA:	3,93,940
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,92,200
						03 Not Available	66,674
						06 Not Available	4,400
						Total of Vr no 26 - EST:	4,63,274
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,21,126
						Total of Vr no 27 - MIS:	1,21,126
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,41,300
						03 Not Available	5,51,021
						06 Not Available	1,05,434
						55 Not Available	19,870
						Total of Vr no 28 - EST:	39,17,625
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,45,94,500
						03 Not Available	24,81,065
						06 Not Available	11,84,507
						55 Not Available	2,47,856
						Total of Vr no 29 - EST:	1,85,07,928
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689

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

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,956
						Total of Vr no 3 - EST:	27,345
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,47,400
						03 Not Available	17,59,058
						06 Not Available	3,39,660
						55 Not Available	80,326
						Total of Vr no 30 - EST:	1,25,26,444
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	10,608
						Total of Vr no 30 - MIS:	10,608
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,72,800
						03 Not Available	4,88,376
						06 Not Available	1,30,272
						55 Not Available	32,566
						Total of Vr no 31 - EST:	35,24,014
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,44,110
						Total of Vr no 31 - MIS:	7,44,110
	4 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	72,76,008
						Total of Vr no 4 - MIS:	72,76,008
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,63,000
						03 Not Available	1,21,970
						06 Not Available	24,608
						Total of Vr no 5 - EST:	9,09,578
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,78,692
						Total of Vr no 5 - TA:	2,78,692
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,97,688
						03 Not Available	80,115
						06 Not Available	17,138
						Total of Vr no 6 - EST:	8,94,941
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,365
						03 Not Available	8,544
						06 Not Available	2,700
						Total of Vr no 7 - EST:	65,609
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,656
						03 Not Available	11,138
						Total of Vr no 8 - EST:	83,794
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,27,293
						03 Not Available	1,62,760

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 JULY 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	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	49,250
						55 Not Available	5,472
						56 Not Available	1,560
						Total of Vr no 9 - EST:	11,46,335

Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,86,130
						03 Not Available	2,35,637
						06 Not Available	34,398
						55 Not Available	30,660
						Total of Vr no 20 - EST:	16,86,825
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						Total of Vr no 21 - EST:	55,442
	6 - TA	First	Voted	No Objection	205500109 04 00	05 Not Available	1,20,684
						Total of Vr no 6 - TA:	1,20,684
	7 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	49,940
						Total of Vr no 7 - TA:	49,940
	8 - TA	First	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 8 - TA:	3,500
	9 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 9 - MIS:	1,500

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 (`)
31002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,77,450
						03 Not Available	3,00,475
						06 Not Available	59,672
						55 Not Available	6,840
						Total of Vr no 27 - EST:	21,44,437
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	12,60,639
						Total of Vr no 28 - MIS:	12,60,639
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,03,990
						Total of Vr no 29 - MIS:	1,03,990
	4 - EST	First	Voted	No Objection	205500109 05 00	01 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 JULY 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	4 - EST	First	Voted	No Objection	205500109 05 00	03 Not Available	5,499
						06 Not Available	1,750
						Total of Vr no 4 - EST:	10,189

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	26 - TA	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,20,793
						Total of Vr no 26 - TA:	2,20,793

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	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	6,92,433
						Total of Vr no 2 - MIS:	6,92,433
	24 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,26,880
						Total of Vr no 24 - TA:	12,26,880
	25 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,17,000
						Total of Vr no 25 - TA:	19,17,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	31,86,800
						Total of Vr no 10 - EST:	31,86,800

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 (`)
31002551	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,800
						Total of Vr no 10 - MIS:	1,800

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 JULY 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	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,41,700
						03 Not Available	58,089
						06 Not Available	1,000
						55 Not Available	2,260
						Total of Vr no 14 - EST:	4,03,049

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 (`)
31002551	11 - MIS	First	Voted	Missing vchr	205500113 09 00	42 Not Available	2,400
						Total of Vr no 11 - MIS:	2,400

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	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,28,900
						03 Not Available	1,40,913
						06 Not Available	50,640
						55 Not Available	15,238
						Total of Vr no 19 - EST:	10,35,691

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	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	68,030
						03 Not Available	11,560
						06 Not Available	1,388
						Total of Vr no 23 - EST:	80,978

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

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	25 - 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 25 - EST:	61,973

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	18 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	3,76,949
						Total of Vr no 18 - MIS:	3,76,949
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	12,850
						Total of Vr no 19 - MIS:	12,850
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,63,300
						03 Not Available	2,82,761
						06 Not Available	59,400
						55 Not Available	7,132
						Total of Vr no 2 - EST:	20,12,593
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	14,150
						Total of Vr no 20 - MIS:	14,150
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	14,150
						Total of Vr no 21 - MIS:	14,150
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	18,710
						Total of Vr no 22 - MIS:	18,710
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,27,600
						03 Not Available	1,57,692
						06 Not Available	64,236
						55 Not Available	13,244
						Total of Vr no 3 - EST:	11,62,772
						Total of BALLIA (31):	**13,41,81,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	18 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	6,000
						Total of Vr no 18 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	99,995
						Total of Vr no 24 - MIS:	99,995

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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,06,100
						03 Not Available	1,03,037
						06 Not Available	41,344
						55 Not Available	16,040
						Total of Vr no 17 - EST:	7,66,521

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						Total of Vr no 1 - EST:	54,221
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	40,940
						Total of Vr no 11 - MIS:	40,940
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,042
						03 Not Available	24,147
						06 Not Available	7,466
						55 Not Available	912
						Total of Vr no 12 - EST:	1,74,567
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	10,991
						Total of Vr no 13 - EST:	2,41,364
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,24,200
						03 Not Available	1,05,689

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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	19,656
						55 Not Available	10,860
						Total of Vr no 14 - EST:	7,60,405
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,81,264
						03 Not Available	14,07,464
						06 Not Available	6,81,808
						55 Not Available	1,39,216
						Total of Vr no 15 - EST:	1,05,09,752
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,03,800
						03 Not Available	1,19,646
						06 Not Available	12,692
						55 Not Available	23,410
						Total of Vr no 16 - EST:	8,59,548
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,340
						Total of Vr no 16 - TA:	8,340
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	18,600
						Total of Vr no 17 - TA:	18,600
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,97,513
						03 Not Available	20,26,571
						06 Not Available	7,33,219
						55 Not Available	1,92,700
						Total of Vr no 18 - EST:	1,50,50,003
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,70,700
						03 Not Available	11,42,179
						06 Not Available	5,34,304
						55 Not Available	1,53,428
						Total of Vr no 19 - EST:	86,00,611
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,333
						03 Not Available	3,497
						06 Not Available	518
						Total of Vr no 2 - EST:	30,348
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,31,48,535
						03 Not Available	39,00,650
						06 Not Available	8,18,400
						55 Not Available	2,98,660
						Total of Vr no 20 - EST:	2,81,66,245
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,00,200
						03 Not Available	3,74,034
						06 Not Available	1,08,432
						55 Not Available	41,000

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MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	27,23,666
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,26,000
						03 Not Available	7,44,940
						06 Not Available	3,30,448
						55 Not Available	1,22,344
						Total of Vr no 26 - EST:	56,23,732
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	5,500
						Total of Vr no 27 - EST:	5,06,962
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,14,694
						Total of Vr no 27 - MIS:	1,14,694
	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
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,325
						03 Not Available	1,249
						Total of Vr no 3 - EST:	9,574
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,340
						03 Not Available	738
						06 Not Available	337
						Total of Vr no 5 - EST:	5,415
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,57,829
						03 Not Available	1,73,408
						Total of Vr no 6 - EST:	12,31,237
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,100
						03 Not Available	8,042
						06 Not Available	3,282
						Total of Vr no 7 - EST:	68,424
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,400
						03 Not Available	30,498
						06 Not Available	8,452
						Total of Vr no 9 - EST:	2,18,350

Sub Head	04	Not Available	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 JULY 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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,59,710
						03 Not Available	1,62,877
						06 Not Available	28,026
						55 Not Available	33,500
						Total of Vr no 24 - EST:	11,84,113

Sub Head	05	Not Available	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	10,99,300
						03 Not Available	1,85,708
						06 Not Available	38,524
						55 Not Available	8,142
						Total of Vr no 23 - EST:	13,31,674
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,45,833
						Total of Vr no 9 - MIS:	10,45,833

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	60,025
						Total of Vr no 19 - MIS:	60,025
	22 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	11,03,290
						Total of Vr no 22 - MIS:	11,03,290
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	16,800
						Total of Vr no 23 - MIS:	16,800
	26 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	8,94,217
						Total of Vr no 26 - MIS:	8,94,217
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	1,45,464
						Total of Vr no 4 - MIS:	1,45,464
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,54,774
						Total of Vr no 8 - MIS:	1,54,774

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	10 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,98,590
						Total of Vr no 10 - MIS:	3,98,590

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 JULY 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	25 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,37,228
						Total of Vr no 25 - MIS:	17,37,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	9,25,125
						Total of Vr no 10 - EST:	9,25,125
	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,04,000
						Total of Vr no 11 - EST:	12,04,000
	3 - MIS	First	Voted	No Objection	205500110 03 00	08 Not Available	2,14,278
						Total of Vr no 3 - MIS:	2,14,278
	5 - MIS	First	Voted	No Objection	205500110 03 00	08 Not Available	2,50,997
						Total of Vr no 5 - MIS:	2,50,997

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 (`)
79002551	15 - MIS	Second	Voted	Missing vchr	205500113 03 00	42 Not Available	5,000
						Total of Vr no 15 - MIS:	5,000

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 (`)
79002551	20 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	97,901
						Total of Vr no 20 - MIS:	97,901

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						06 Not Available	32,072
						55 Not Available	10,256
						Total of Vr no 25 - EST:	6,48,739
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,71,484
						03 Not Available	40,892
						06 Not Available	15,484
						Total of Vr no 8 - EST:	3,27,860

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	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,57,500
						03 Not Available	26,775
						06 Not Available	11,064
						55 Not Available	6,720
						Total of Vr no 22 - EST:	2,02,059

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	7 - 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 7 - EST:	60,773
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,03,400
						03 Not Available	1,36,578
						06 Not Available	55,158
						55 Not Available	18,620
						Total of Vr no 8 - EST:	10,13,756
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,81,600
						03 Not Available	1,83,872
						06 Not Available	36,290
						55 Not Available	26,276

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	9 - EST					Total of Vr no 9 - EST:	13,28,038
						Total of BALRAMPUR (79):	**9,03,41,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	32 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 32 - EST:	20,000
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,41,100
						03 Not Available	23,647
						Total of Vr no 37 - EST:	1,64,747
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	40 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,73,600
						03 Not Available	80,512
						06 Not Available	9,716
						55 Not Available	10,350
						Total of Vr no 40 - EST:	5,74,178
	9 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,61,300
						03 Not Available	78,421
						06 Not Available	9,716
						55 Not Available	10,350
						Total of Vr no 9 - EST:	5,59,787

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	17 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	85,421
						Total of Vr no 17 - TA:	85,421
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,20,420
						03 Not Available	54,043
						06 Not Available	30,380
						55 Not Available	3,220
						Total of Vr no 20 - EST:	4,08,063
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,40,440
						03 Not Available	40,732
						06 Not Available	17,576
						55 Not Available	4,040
						Total of Vr no 28 - EST:	3,02,788
	33 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	3,144
						Total of Vr no 33 - EST:	62,229

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,98,640
						03 Not Available	50,388
						06 Not Available	27,492
						55 Not Available	2,020
						Total of Vr no 44 - EST:	3,78,540
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,00,020
						03 Not Available	50,813
						06 Not Available	20,464
						55 Not Available	6,060
						Total of Vr no 54 - EST:	3,77,357

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 38 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,89,100
						03 Not Available	1,17,147
						06 Not Available	29,872
						55 Not Available	11,740
						Total of Vr no 10 - EST:	8,47,859
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,87,900
						03 Not Available	3,88,807
						06 Not Available	1,03,914
						55 Not Available	9,565
						Total of Vr no 11 - EST:	27,90,186
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,37,800
						03 Not Available	1,25,426
						06 Not Available	57,392
						Total of Vr no 12 - EST:	9,20,618
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268

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

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,388
						Total of Vr no 13 - EST:	72,056
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,03,720
						03 Not Available	2,89,629
						06 Not Available	60,646
						55 Not Available	5,890
						Total of Vr no 14 - EST:	20,59,885
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,21,966
						03 Not Available	1,22,621
						06 Not Available	42,204
						55 Not Available	8,600
						Total of Vr no 15 - EST:	8,95,391
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,10,093
						03 Not Available	3,92,716
						06 Not Available	2,02,104
						55 Not Available	20,056
						Total of Vr no 16 - EST:	29,24,969
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	1,100
						Total of Vr no 17 - EST:	1,28,747
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						06 Not Available	4,700
						Total of Vr no 18 - EST:	3,22,940
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	17,500
						Total of Vr no 18 - MIS:	17,500
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,82,000
						03 Not Available	1,49,940
						06 Not Available	53,794
						55 Not Available	10,300
						Total of Vr no 19 - EST:	10,96,034
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,65,450
						03 Not Available	6,93,167
						06 Not Available	3,00,538
						55 Not Available	4,800
						Total of Vr no 2 - EST:	53,63,955
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,99,465
						Total of Vr no 20 - MIS:	1,99,465
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,03,727

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 JULY 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	25 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,02,634
						55 Not Available	19,560
						Total of Vr no 25 - EST:	7,25,921
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,93,400
						03 Not Available	66,878
						06 Not Available	8,328
						55 Not Available	8,280
						Total of Vr no 26 - EST:	4,76,886
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,42,651
						Total of Vr no 26 - MIS:	2,42,651
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,14,333
						03 Not Available	9,71,437
						06 Not Available	5,09,667
						55 Not Available	72,000
						Total of Vr no 29 - EST:	72,67,437
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,21,33,700
						03 Not Available	20,62,729
						06 Not Available	9,10,012
						55 Not Available	93,010
						Total of Vr no 3 - EST:	1,51,99,451
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,600
						03 Not Available	13,702
						06 Not Available	7,176
						Total of Vr no 30 - EST:	1,01,478
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,44,000
						03 Not Available	41,140
						06 Not Available	9,152
						Total of Vr no 34 - EST:	2,94,292
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,18,500
						03 Not Available	37,145
						06 Not Available	7,540
						Total of Vr no 35 - EST:	2,63,185
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	30,000
						Total of Vr no 36 - EST:	30,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,97,364
						03 Not Available	1,52,212
						06 Not Available	49,370
						55 Not Available	11,820
						Total of Vr no 39 - EST:	11,10,766
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,97,55,181

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 JULY 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	4 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	33,56,465
						06 Not Available	7,62,358
						55 Not Available	1,44,680
						Total of Vr no 4 - EST:	2,40,18,684
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,39,200
						03 Not Available	4,96,859
						06 Not Available	1,00,332
						55 Not Available	20,576
						Total of Vr no 41 - EST:	35,56,967
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,59,300
						03 Not Available	7,14,986
						06 Not Available	1,58,536
						55 Not Available	18,940
						Total of Vr no 42 - EST:	52,51,762
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,03,700
						03 Not Available	68,629
						06 Not Available	8,328
						55 Not Available	8,280
						Total of Vr no 45 - EST:	4,88,937
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,19,900
						03 Not Available	4,11,247
						06 Not Available	1,06,926
						55 Not Available	9,565
						Total of Vr no 47 - EST:	29,47,638
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,12,500
						03 Not Available	1,04,125
						55 Not Available	19,560
						Total of Vr no 49 - EST:	7,36,185
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,87,300
						03 Not Available	9,32,841
						06 Not Available	5,14,732
						55 Not Available	25,200
						Total of Vr no 5 - EST:	69,60,073
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	1,100
						Total of Vr no 50 - EST:	1,21,376
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,80,200
						03 Not Available	47,634
						06 Not Available	4,700

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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 JULY 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	51 - EST					Total of Vr no 51 - EST:	3,32,534
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,53,520
						03 Not Available	2,98,095
						06 Not Available	60,646
						55 Not Available	5,890
						Total of Vr no 56 - EST:	21,18,151
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,69,284
						03 Not Available	2,32,778
						06 Not Available	1,05,695
						55 Not Available	14,630
						Total of Vr no 57 - EST:	17,22,387
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,29,600
						03 Not Available	56,032
						06 Not Available	14,592
						55 Not Available	3,360
						Total of Vr no 58 - EST:	4,03,584
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,388
						Total of Vr no 59 - EST:	74,162
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,99,360
						03 Not Available	4,39,851
						06 Not Available	90,024
						55 Not Available	18,556
						Total of Vr no 6 - EST:	31,47,791
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,86,080
						03 Not Available	33,95,717
						06 Not Available	7,43,358
						55 Not Available	1,49,316
						Total of Vr no 60 - EST:	2,42,74,471
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,99,500
						03 Not Available	9,85,915
						06 Not Available	5,05,868
						55 Not Available	76,000
						Total of Vr no 61 - EST:	73,67,283
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,73,150
						03 Not Available	7,12,326
						06 Not Available	2,95,522
						55 Not Available	18,270
						Total of Vr no 62 - EST:	54,99,268
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,64,900

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 JULY 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	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	9,29,033
						06 Not Available	5,11,764
						55 Not Available	37,600
						Total of Vr no 63 - EST:	69,43,297
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,05,299
						03 Not Available	24,99,900
						06 Not Available	10,66,085
						55 Not Available	1,45,426
						Total of Vr no 64 - EST:	1,84,16,710
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,87,718
						03 Not Available	7,19,083
						06 Not Available	1,64,156
						55 Not Available	19,396
						Total of Vr no 7 - EST:	52,90,353

Sub Head	04	Not Available	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	23 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,96,720
						03 Not Available	1,69,031
						06 Not Available	21,556
						55 Not Available	18,070
						Total of Vr no 23 - EST:	12,05,377
	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	20,100
						Total of Vr no 23 - MIS:	20,100
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,11,700
						03 Not Available	35,989
						06 Not Available	8,440
						55 Not Available	1,470
						Total of Vr no 27 - EST:	2,57,599
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,98,570
						03 Not Available	1,35,371
						06 Not Available	17,392
						55 Not Available	15,200
						Total of Vr no 52 - EST:	9,66,533
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,20,600
						03 Not Available	37,502
						06 Not Available	8,440
						55 Not Available	1,470
						Total of Vr no 53 - EST:	2,68,012

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 JULY 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	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,83,044
						Total of Vr no 19 - MIS:	9,83,044
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,75,950
						03 Not Available	3,17,356
						06 Not Available	80,332
						55 Not Available	5,386
						Total of Vr no 21 - EST:	22,79,024
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,10,800
						03 Not Available	3,23,306
						06 Not Available	79,488
						55 Not Available	5,386
						Total of Vr no 55 - EST:	23,18,980

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	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	25,200
						Total of Vr no 1 - MIS:	25,200
	16 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	59,550
						Total of Vr no 16 - MIS:	59,550

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	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,51,492
						Total of Vr no 21 - MIS:	15,51,492
	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,31,648
						Total of Vr no 22 - MIS:	5,31,648

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	31 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	16,66,875
						Total of Vr no 31 - EST:	16,66,875

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 JULY 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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,41,900
						03 Not Available	24,123
						06 Not Available	312
						Total of Vr no 46 - EST:	1,66,335
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,35,700
						03 Not Available	23,069
						06 Not Available	312
						Total of Vr no 8 - EST:	1,59,081

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,69,000
						03 Not Available	1,13,730
						06 Not Available	44,480
						55 Not Available	9,040
						Total of Vr no 24 - EST:	8,36,250
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,81,300
						03 Not Available	1,15,821
						06 Not Available	44,480
						55 Not Available	9,040
						Total of Vr no 43 - EST:	8,50,641

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	22 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	3,168
						Total of Vr no 22 - EST:	50,436
	48 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	3,168
						Total of Vr no 48 - EST:	51,840

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,44,600
						03 Not Available	1,60,582
						06 Not Available	37,500
						55 Not Available	4,780
						Total of Vr no 1 - EST:	11,47,462
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	56,855
						Total of Vr no 12 - MIS:	56,855
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 16 - EST:	74,927
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,61,900
						03 Not Available	1,63,523
						06 Not Available	37,500
						55 Not Available	4,780
						Total of Vr no 17 - EST:	11,67,703
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	9,130
						55 Not Available	1,200
						Total of Vr no 18 - EST:	1,61,026
	2 - EST	First	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 2 - EST:	72,821
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	8,980
						55 Not Available	1,200
						Total of Vr no 3 - EST:	1,37,827
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	4,448
						Total of Vr no 7 - EST:	77,222

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		

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	5,520
						55 Not Available	1,200
						Total of Vr no 1 - EST:	91,077
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	5,520
						55 Not Available	1,200
						Total of Vr no 2 - EST:	92,715
						Total of BANDA (26):	**18,34,59,781**

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

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,00,800
						03 Not Available	50,983
						06 Not Available	25,042
						55 Not Available	912
						Total of Vr no 33 - EST:	3,77,737
	61 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	71,501
						Total of Vr no 61 - MIS:	71,501

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	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,90,400
						03 Not Available	1,17,368
						06 Not Available	45,744
						55 Not Available	28,680
						Total of Vr no 3 - EST:	8,82,192
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,10,700
						03 Not Available	1,20,819
						06 Not Available	47,744
						55 Not Available	28,680
						Total of Vr no 51 - EST:	9,07,943

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,68,700
						03 Not Available	45,373
						06 Not Available	5,300
						Total of Vr no 1 - EST:	3,19,373
	23 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	31,04,275
						Total of Vr no 23 - MIS:	31,04,275
	25 - MIS	Second	Voted	No Objection	205500104 03 00	16 Not Available	19,150
						Total of Vr no 25 - MIS:	19,150
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,46,44,470

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	JULY 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	32 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	24,82,884
						06 Not Available	6,45,847
						55 Not Available	98,032
						Total of Vr no 32 - EST:	1,78,71,233
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,30,900
						03 Not Available	89,879
						06 Not Available	37,860
						55 Not Available	7,296
						Total of Vr no 34 - EST:	6,65,935
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,01,800
						03 Not Available	5,94,337
						06 Not Available	1,39,842
						55 Not Available	21,804
						Total of Vr no 35 - EST:	42,57,783
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,44,350
						03 Not Available	1,76,010
						06 Not Available	53,640
						55 Not Available	9,576
						Total of Vr no 36 - EST:	12,83,576
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,55,81,550
						03 Not Available	26,41,868
						06 Not Available	6,36,804
						55 Not Available	1,15,868
						Total of Vr no 41 - EST:	1,89,76,090
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	57,45,600
						03 Not Available	9,76,752
						06 Not Available	4,46,906
						Total of Vr no 42 - EST:	71,69,258
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	98,13,915
						03 Not Available	16,62,753
						06 Not Available	7,43,342
						55 Not Available	1,48,828
						Total of Vr no 43 - EST:	1,23,68,838
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,76,700
						03 Not Available	46,733
						06 Not Available	5,300
						Total of Vr no 45 - EST:	3,28,733

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003027	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738

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 JULY 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 (`)
54003027	46 - EST					Total of Vr no 46 - EST:	1,78,738

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	24 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	5,00,000
						Total of Vr no 24 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,93,372
						Total of Vr no 10 - MIS:	3,93,372
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,26,140
						03 Not Available	8,57,798
						06 Not Available	3,25,115
						55 Not Available	2,03,756
						Total of Vr no 13 - EST:	68,12,809
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,82,700
						03 Not Available	18,84,059
						06 Not Available	7,20,244
						55 Not Available	2,38,760
						Total of Vr no 14 - EST:	1,39,25,763
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,26,800
						03 Not Available	11,09,556
						06 Not Available	5,29,202
						55 Not Available	3,09,648
						Total of Vr no 17 - EST:	84,75,206
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,12,000
						03 Not Available	13,28,040
						06 Not Available	6,30,080
						55 Not Available	92,568
						Total of Vr no 18 - EST:	98,62,688
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,02,068
						Total of Vr no 18 - MIS:	2,02,068
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,98,200
						03 Not Available	50,694
						06 Not Available	4,400
						55 Not Available	3,780

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

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	3,57,074
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,19,050
						03 Not Available	20,230
						06 Not Available	2,776
						55 Not Available	1,200
						Total of Vr no 20 - EST:	1,43,256
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,794
						06 Not Available	43,674
						55 Not Available	11,000
						Total of Vr no 21 - EST:	7,89,668
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,78,14,700
						03 Not Available	47,28,499
						06 Not Available	11,46,173
						55 Not Available	6,43,037
						Total of Vr no 22 - EST:	3,43,32,409
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,01,600
						03 Not Available	15,64,272
						06 Not Available	7,19,128
						55 Not Available	4,03,824
						Total of Vr no 23 - EST:	1,18,88,824
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,87,400
						03 Not Available	9,95,758
						06 Not Available	1,87,594
						55 Not Available	1,92,442
						Total of Vr no 24 - EST:	74,63,194
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,92,300
						03 Not Available	3,34,611
						06 Not Available	1,26,884
						55 Not Available	68,130
						Total of Vr no 26 - EST:	25,21,925
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,506
						Total of Vr no 27 - EST:	41,637
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,14,000
						03 Not Available	53,380
						06 Not Available	24,544
						55 Not Available	7,200
						Total of Vr no 28 - EST:	3,99,124
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	12,736

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 JULY 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	28 - MIS					Total of Vr no 28 - MIS:	12,736
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,550
						03 Not Available	8,585
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 29 - EST:	60,763
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	1,53,640
						Total of Vr no 31 - MIS:	1,53,640
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,17,000
						03 Not Available	70,890
						06 Not Available	4,400
						Total of Vr no 4 - EST:	4,92,290
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,73,000
						03 Not Available	3,69,410
						06 Not Available	67,170
						55 Not Available	60,520
						Total of Vr no 47 - EST:	26,70,100
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,55,000
						03 Not Available	2,30,350
						06 Not Available	30,736
						55 Not Available	34,290
						Total of Vr no 48 - EST:	16,50,376
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,81,800
						03 Not Available	98,906
						55 Not Available	18,180
						Total of Vr no 49 - EST:	6,98,886
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,90,919
						03 Not Available	3,04,456
						06 Not Available	79,057
						55 Not Available	14,400
						Total of Vr no 50 - EST:	21,88,832
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,91,86,252
						03 Not Available	50,33,693
						06 Not Available	11,74,905
						55 Not Available	6,53,123
						Total of Vr no 56 - EST:	3,60,47,973
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,04,039
						03 Not Available	11,05,687
						06 Not Available	5,31,111
						55 Not Available	1,90,488

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 JULY 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	57 - EST					Total of Vr no 57 - EST:	83,31,325
	57 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 57 - MIS:	14,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,07,100
						03 Not Available	52,207
						06 Not Available	4,400
						55 Not Available	3,780
						Total of Vr no 58 - EST:	3,67,487
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,18,800
						03 Not Available	2,24,196
						06 Not Available	30,736
						55 Not Available	34,290
						Total of Vr no 6 - EST:	16,08,022
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,42,500
						03 Not Available	1,09,225
						06 Not Available	43,674
						55 Not Available	11,000
						Total of Vr no 60 - EST:	8,06,399
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,650
						03 Not Available	20,842
						06 Not Available	2,776
						55 Not Available	1,200
						Total of Vr no 61 - EST:	1,47,468
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,14,800
						03 Not Available	13,96,516
						06 Not Available	6,33,480
						55 Not Available	2,42,352
						Total of Vr no 64 - EST:	1,04,87,148
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,40,500
						03 Not Available	10,42,355
						06 Not Available	1,90,970
						55 Not Available	1,99,242
						Total of Vr no 65 - EST:	77,73,067
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,36,600
						03 Not Available	19,61,222
						06 Not Available	7,29,184
						55 Not Available	1,14,704
						Total of Vr no 66 - EST:	1,43,41,710
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,89,616
						03 Not Available	8,68,714
						06 Not Available	3,22,017

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	JULY 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	67 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,07,931
						Total of Vr no 67 - EST:	68,88,278
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,61,677
						03 Not Available	16,59,485
						06 Not Available	7,47,399
						55 Not Available	2,27,828
						Total of Vr no 68 - EST:	1,23,96,389
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,800
						03 Not Available	31,416
						06 Not Available	4,800
						56 Not Available	960
						Total of Vr no 69 - EST:	2,21,976
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,67,200
						03 Not Available	96,424
						55 Not Available	18,180
						Total of Vr no 7 - EST:	6,81,804
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,48,797
						03 Not Available	2,97,295
						06 Not Available	79,096
						55 Not Available	14,400
						Total of Vr no 8 - EST:	21,39,588
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,52,800
						03 Not Available	3,48,976
						06 Not Available	65,782
						55 Not Available	60,520
						Total of Vr no 9 - EST:	25,28,078

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003075	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 30 - EST:	20,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	2,000
						Total of Vr no 44 - EST:	1,73,990

Sub Head	04	Not Available	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	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,15,320
						03 Not Available	87,584

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 JULY 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 (`)
54002544	37 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	10,916
						55 Not Available	5,430
						Total of Vr no 37 - EST:	6,19,250
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	1,506
						Total of Vr no 38 - EST:	35,787
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	First	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	91,550
						Total of Vr no 10 - EST:	31,10,785
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,18,400
						03 Not Available	88,128
						06 Not Available	18,356
						55 Not Available	21,360
						Total of Vr no 11 - EST:	6,46,244
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,10,850
						03 Not Available	4,43,717
						06 Not Available	58,970
						55 Not Available	96,105
						Total of Vr no 53 - EST:	32,09,642
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,23,500
						03 Not Available	88,995
						06 Not Available	18,356
						55 Not Available	19,340
						Total of Vr no 54 - EST:	6,50,191

Sub Head	05	Not Available	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	15 - EST	First	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 15 - EST:	28,18,000
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,49,500
						03 Not Available	3,99,415

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 JULY 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	05	Not Available	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	63 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	99,050
						55 Not Available	49,712
						Total of Vr no 63 - EST:	28,97,677

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	29 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	4,61,964
						Total of Vr no 29 - MIS:	4,61,964
	30 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	98,300
						Total of Vr no 30 - MIS:	98,300
	56 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	26,000
						Total of Vr no 56 - MIS:	26,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,11,300
						Total of Vr no 25 - EST:	21,11,300

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 (`)
54002544	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	4,328
						Total of Vr no 3 - MIS:	4,328

Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	20
						55 Not Available	3,150

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	2 - EST					Total of Vr no 2 - EST:	1,71,650
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	20
						55 Not Available	3,150
						Total of Vr no 52 - EST:	1,76,681

Sub Head	04	Not Available	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	39 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	2,670
						Total of Vr no 39 - EST:	80,709
	40 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	4,040
						Total of Vr no 40 - EST:	99,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,42,500
						03 Not Available	1,43,225
						06 Not Available	52,328
						55 Not Available	28,386
						Total of Vr no 12 - EST:	10,66,439
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,72,874
						03 Not Available	1,48,389
						06 Not Available	53,925
						55 Not Available	29,856
						Total of Vr no 62 - EST:	11,05,044

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

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	5 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	72,160
						03 Not Available	12,257
						06 Not Available	1,588
						55 Not Available	2,810
						Total of Vr no 5 - EST:	88,815
	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	74,360
						03 Not Available	12,631
						06 Not Available	1,588
						55 Not Available	2,810
						Total of Vr no 55 - EST:	91,389

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	16 - EST	First	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	10,420
						Total of Vr no 16 - EST:	3,55,969
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	8,664
						55 Not Available	2,400
						Total of Vr no 31 - EST:	1,10,748
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,09,900
						03 Not Available	52,683
						06 Not Available	30,080
						55 Not Available	11,620
						Total of Vr no 59 - EST:	4,04,283

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	20,51,600
						03 Not Available	3,48,772

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	68,604
						55 Not Available	6,176
						Total of Vr no 1 - EST:	24,75,152
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,93,600
						03 Not Available	3,38,912
						06 Not Available	67,516
						55 Not Available	6,176
						Total of Vr no 10 - EST:	24,06,204
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	1,100
						Total of Vr no 11 - EST:	94,700
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,85,765
						03 Not Available	99,580
						06 Not Available	41,818
						55 Not Available	3,936
						Total of Vr no 12 - EST:	7,31,099
	2 - EST	First	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 2 - EST:	92,009
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	31,708
						55 Not Available	3,480
						Total of Vr no 3 - EST:	5,58,295
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	63,652
						03 Not Available	10,824
						06 Not Available	4,949
						Total of Vr no 9 - EST:	79,425
						Total of BARABANKY (54):	**30,66,70,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						06 Not Available	4,000
						Total of Vr no 46 - EST:	2,66,197
11001505	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	8,000
						Total of Vr no 45 - EST:	2,08,187
11002538	123 - TA	Second	Voted	No Objection	205500001 03 00	49 Not Available	5,073
						Total of Vr no 123 - TA:	5,073
	124 - TA	Second	Voted	No Objection	205500001 03 00	04 Not Available	8,020
						Total of Vr no 124 - TA:	8,020
	130 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	29,971
						Total of Vr no 130 - MIS:	29,971
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						06 Not Available	4,164
						55 Not Available	11,820
						Total of Vr no 49 - EST:	2,50,218
11002553	39 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,88,800
						03 Not Available	66,096
						06 Not Available	3,876
						55 Not Available	5,520
						Total of Vr no 39 - EST:	4,64,292

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	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	1,506

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MONTH OF ACCOUNT JULY 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	50 - EST					Total of Vr no 50 - EST:	38,244
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	111 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	22,521
						Total of Vr no 111 - MIS:	22,521
	141 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	49,900
						Total of Vr no 141 - MIS:	49,900
	144 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	47,002
						Total of Vr no 144 - MIS:	47,002
	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	87,462
						Total of Vr no 20 - MIS:	87,462
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,04,700
						03 Not Available	85,799
						06 Not Available	39,270
						55 Not Available	17,680
	75 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 5 - EST:	6,47,449
						01 Not Available	5,21,000
						03 Not Available	88,570
						06 Not Available	39,270
						55 Not Available	17,680
						Total of Vr no 75 - EST:	6,66,520

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	32 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	27,040
						Total of Vr no 32 - MIS:	27,040
	33 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	4,550
						Total of Vr no 33 - MIS:	4,550
	34 - MIS	Second	Voted	No Objection	205500101 03 00	09 Not Available	11,027
						Total of Vr no 34 - MIS:	11,027
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	8,664
						Total of Vr no 35 - EST:	1,08,348

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MONTH OF ACCOUNT JULY 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	35 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	14,100
						Total of Vr no 35 - MIS:	14,100
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,00,100
						03 Not Available	2,38,017
						06 Not Available	69,184
						55 Not Available	58,090
						Total of Vr no 37 - EST:	17,65,391
	37 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	5,327
						Total of Vr no 37 - MIS:	5,327
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,78,400
						03 Not Available	2,68,328
						06 Not Available	1,42,242
						55 Not Available	74,030
						Total of Vr no 38 - EST:	20,63,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,04,100
						03 Not Available	1,53,697
						06 Not Available	68,549
						55 Not Available	48,580
						Total of Vr no 64 - EST:	11,74,926

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	9,000
						Total of Vr no 24 - EST:	9,000
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 51 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	108 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	6,270
						Total of Vr no 108 - MIS:	6,270
	109 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	14,775
						Total of Vr no 109 - MIS:	14,775
	112 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	112 - MIS					Total of Vr no 112 - MIS:	7,000
	119 - TA	Second	Voted	No Objection	205500104 03 00	09 Not Available	10,08,963
						Total of Vr no 119 - TA:	10,08,963
	120 - TA	Second	Voted	No Objection	205500104 03 00	05 Not Available	70,920
						Total of Vr no 120 - TA:	70,920
	121 - TA	Second	Voted	No Objection	205500104 03 00	05 Not Available	44,245
						Total of Vr no 121 - TA:	44,245
	142 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	7,074
						Total of Vr no 142 - MIS:	7,074
	143 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	44,000
						Total of Vr no 143 - MIS:	44,000
	145 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	31,866
						Total of Vr no 145 - MIS:	31,866
	18 - TA	First	Voted	No Objection	205500104 03 00	15 Not Available	1,54,223
						Total of Vr no 18 - TA:	1,54,223
	19 - MIS	First	Voted	No Objection	205500104 03 00	17 Not Available	20,250
						Total of Vr no 19 - MIS:	20,250
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,650
						03 Not Available	8,585
						06 Not Available	22,118
						55 Not Available	913
						Total of Vr no 20 - EST:	82,266
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,71,900
						03 Not Available	73,995
						06 Not Available	18,800
						55 Not Available	7,759
						Total of Vr no 22 - EST:	5,72,454
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,100
						03 Not Available	8,330
						06 Not Available	18,963
						55 Not Available	913
						Total of Vr no 26 - EST:	77,306
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	1,506
						55 Not Available	3,340
						Total of Vr no 31 - EST:	48,136
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	21,06,000
						Total of Vr no 32 - EST:	21,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	81,000
						Total of Vr no 33 - EST:	81,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	3,78,000
						Total of Vr no 34 - EST:	3,78,000
	38 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	22,315
						Total of Vr no 38 - MIS:	22,315
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,43,700
						03 Not Available	1,08,817
						06 Not Available	20,820
						55 Not Available	21,680
						Total of Vr no 52 - EST:	7,95,017
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,05,27,750
						03 Not Available	17,83,530
						06 Not Available	10,14,046
						55 Not Available	2,13,194
						Total of Vr no 53 - EST:	1,35,38,520
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	61,19,400
						03 Not Available	10,40,298
						06 Not Available	4,23,000
						Total of Vr no 54 - EST:	75,82,698
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,18,62,950
						03 Not Available	20,11,253
						06 Not Available	6,51,221
						55 Not Available	2,12,684
						Total of Vr no 55 - EST:	1,47,38,108
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,72,900
						03 Not Available	1,31,393
						06 Not Available	46,012
						55 Not Available	22,840
						Total of Vr no 56 - EST:	9,73,145
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	76,46,785
						03 Not Available	12,96,404
						06 Not Available	2,61,551
						55 Not Available	2,21,730
						Total of Vr no 57 - EST:	94,26,470
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,72,200
						03 Not Available	4,20,274
						06 Not Available	1,00,902
						55 Not Available	80,480
						Total of Vr no 58 - EST:	30,73,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,43,700
						03 Not Available	2,09,593
						06 Not Available	66,246
						55 Not Available	27,357
						Total of Vr no 59 - EST:	15,46,896
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,04,100
						03 Not Available	51,391
						06 Not Available	3,300
						Total of Vr no 60 - EST:	3,58,791
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,83,550
						03 Not Available	1,50,161
						06 Not Available	20,938
						55 Not Available	46,022
						Total of Vr no 63 - EST:	11,00,671
	8 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	23,612
						Total of Vr no 8 - MIS:	23,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						06 Not Available	50
						Total of Vr no 47 - EST:	98,662
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 48 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001629	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 23 - EST:	79,209
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 88 - EST:	81,549
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 89 - 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 JULY 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 (`)
11001630	1 - EST	First	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 1 - EST:	85,509
	42 - TA	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,431
						Total of Vr no 42 - TA:	10,431
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	6,300
						Total of Vr no 90 - EST:	87,849
	91 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 91 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,36,678
						Total of Vr no 100 - TA:	4,36,678
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,13,835
						Total of Vr no 101 - TA:	5,13,835
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,36,932
						Total of Vr no 105 - TA:	4,36,932
	106 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	97,907
						Total of Vr no 106 - MIS:	97,907
	107 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	5,000
						Total of Vr no 107 - MIS:	5,000
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,53,938
						Total of Vr no 114 - TA:	9,53,938
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,84,403
						Total of Vr no 115 - TA:	5,84,403
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,07,457
						Total of Vr no 116 - TA:	6,07,457
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,81,829
						Total of Vr no 117 - TA:	8,81,829
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,80,711
						Total of Vr no 118 - TA:	11,80,711
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,70,49,400
						03 Not Available	45,98,398
						06 Not Available	23,32,648
						55 Not Available	17,50,400

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 JULY 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					Total of Vr no 12 - EST:	3,57,30,846
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,15,014
						Total of Vr no 122 - TA:	8,15,014
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,79,54,046
						03 Not Available	30,51,384
						06 Not Available	6,78,351
						55 Not Available	8,01,600
						Total of Vr no 13 - EST:	2,24,85,381
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,43,680
						03 Not Available	10,10,390
						06 Not Available	2,82,098
						55 Not Available	3,78,800
						Total of Vr no 14 - EST:	76,14,968
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,46,327
						Total of Vr no 14 - TA:	3,46,327
	140 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,30,836
						Total of Vr no 140 - MIS:	11,30,836
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,85,60,740
						03 Not Available	31,70,673
						06 Not Available	18,91,536
						55 Not Available	11,87,340
						Total of Vr no 15 - EST:	2,48,10,289
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,44,305
						Total of Vr no 15 - TA:	4,44,305
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,24,500
						03 Not Available	1,23,165
						06 Not Available	55,976
						55 Not Available	42,420
						Total of Vr no 16 - EST:	9,46,061
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,91,737
						Total of Vr no 16 - TA:	4,91,737
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,80,25,800
						03 Not Available	30,92,169
						06 Not Available	11,15,768
						55 Not Available	10,94,640
						Total of Vr no 17 - EST:	2,33,28,377
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,01,500
						03 Not Available	14,96,255
						06 Not Available	6,24,928
						55 Not Available	2,21,800

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

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	1,11,44,483
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,96,74,573
						03 Not Available	50,43,453
						06 Not Available	15,81,818
						55 Not Available	15,81,310
						Total of Vr no 2 - EST:	3,78,81,154
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,800
						03 Not Available	35,666
						06 Not Available	13,704
						55 Not Available	3,920
						Total of Vr no 25 - EST:	2,63,090
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,009
						03 Not Available	23,971
						06 Not Available	4,845
						55 Not Available	10,660
						Total of Vr no 28 - EST:	1,80,485
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,695
						55 Not Available	3,600
						Total of Vr no 29 - EST:	58,073
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,420
						03 Not Available	4,130
						06 Not Available	2,956
						55 Not Available	3,806
						Total of Vr no 30 - EST:	45,312
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,58,167
						Total of Vr no 31 - MIS:	1,58,167
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,200
						03 Not Available	16,186
						06 Not Available	6,000
						55 Not Available	4,800
						Total of Vr no 36 - EST:	1,35,186
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	66,640
						Total of Vr no 4 - EST:	11,24,788
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,08,900
						03 Not Available	1,88,513
						06 Not Available	27,760
						55 Not Available	72,220

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 JULY 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	40 - EST					Total of Vr no 40 - EST:	13,97,393
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,64,193
						Total of Vr no 40 - TA:	4,64,193
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,44,500
						03 Not Available	1,94,565
						06 Not Available	14,300
						55 Not Available	13,860
						Total of Vr no 41 - EST:	13,67,225
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,14,640
						03 Not Available	5,28,989
						06 Not Available	1,02,854
						55 Not Available	1,12,040
						Total of Vr no 42 - EST:	38,58,523
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,69,908
						03 Not Available	31,39,081
						06 Not Available	6,75,563
						55 Not Available	7,91,720
						Total of Vr no 43 - EST:	2,30,76,272
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,35,960
						03 Not Available	10,09,078
						06 Not Available	2,80,647
						55 Not Available	3,80,180
						Total of Vr no 44 - EST:	76,05,865
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,47,715
						Total of Vr no 48 - TA:	4,47,715
	6 - EST	First	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	14,380
						Total of Vr no 6 - EST:	3,90,156
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,90,800
						03 Not Available	6,27,436
						06 Not Available	1,58,130
						55 Not Available	1,54,880
						Total of Vr no 66 - EST:	46,31,246
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,49,893
						Total of Vr no 66 - TA:	8,49,893
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						06 Not Available	10,970

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 JULY 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	67 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	14,380
						Total of Vr no 67 - EST:	4,01,271
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,91,766
						Total of Vr no 67 - TA:	8,91,766
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,73,213
						Total of Vr no 68 - TA:	14,73,213
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,38,571
						Total of Vr no 69 - TA:	1,38,571
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,52,290
						Total of Vr no 70 - TA:	8,52,290
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,55,119
						03 Not Available	6,04,030
						06 Not Available	1,54,149
						55 Not Available	1,28,300
						Total of Vr no 71 - EST:	44,41,598
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,55,494
						Total of Vr no 71 - TA:	3,55,494
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,36,523
						03 Not Available	1,76,209
						06 Not Available	67,559
						55 Not Available	17,720
						Total of Vr no 72 - EST:	12,98,011
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,56,770
						Total of Vr no 72 - TA:	7,56,770
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,42,781
						Total of Vr no 73 - TA:	11,42,781
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,31,000
						03 Not Available	1,58,270
						55 Not Available	66,640
						Total of Vr no 74 - EST:	11,55,910
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,22,846
						Total of Vr no 74 - TA:	7,22,846
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,95,112
						Total of Vr no 75 - TA:	2,95,112
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,42,259
						Total of Vr no 76 - TA:	8,42,259
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,62,504
						Total of Vr no 77 - TA:	4,62,504

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 JULY 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	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,69,150
						Total of Vr no 78 - TA:	10,69,150
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,90,055
						Total of Vr no 79 - TA:	6,90,055
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	77,400
						03 Not Available	13,158
						06 Not Available	2,776
						Total of Vr no 80 - EST:	93,334
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,50,654
						Total of Vr no 80 - TA:	4,50,654
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,77,86,500
						03 Not Available	47,23,705
						06 Not Available	23,32,096
						55 Not Available	16,05,600
						Total of Vr no 81 - EST:	3,64,47,901
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,24,592
						Total of Vr no 81 - TA:	6,24,592
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,84,38,600
						03 Not Available	48,33,474
						06 Not Available	14,97,320
						55 Not Available	12,33,500
						Total of Vr no 82 - EST:	3,60,02,894
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,85,61,540
						03 Not Available	31,70,809
						06 Not Available	18,43,328
						55 Not Available	11,52,120
						Total of Vr no 83 - EST:	2,47,27,797
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,38,984
						Total of Vr no 83 - MIS:	8,38,984
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,33,300
						03 Not Available	1,24,661
						06 Not Available	55,976
						55 Not Available	43,760
						Total of Vr no 84 - EST:	9,57,697
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	25,320
						55 Not Available	29,340
						Total of Vr no 85 - EST:	4,98,324
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,82,300

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 JULY 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	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	30,84,774
						06 Not Available	10,90,448
						55 Not Available	10,54,620
						Total of Vr no 86 - EST:	2,32,12,142
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,71,700
						03 Not Available	15,08,189
						06 Not Available	6,17,376
						55 Not Available	2,07,090
						Total of Vr no 87 - EST:	1,12,04,355
	92 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,32,827
						Total of Vr no 92 - MIS:	7,32,827
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,72,431
						Total of Vr no 93 - TA:	5,72,431
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,65,582
						Total of Vr no 94 - TA:	9,65,582
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,74,686
						Total of Vr no 95 - TA:	6,74,686
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,02,783
						Total of Vr no 96 - TA:	9,02,783
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,30,358
						Total of Vr no 97 - TA:	13,30,358
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,69,627
						Total of Vr no 98 - TA:	5,69,627
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,05,448
						Total of Vr no 99 - TA:	10,05,448

Sub Head	04	Not Available	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	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,14,520
						03 Not Available	53,448
						06 Not Available	7,058
						55 Not Available	8,860
						Total of Vr no 62 - EST:	3,83,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						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 JULY 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 (`)
11002551	10 - EST					Total of Vr no 10 - EST:	1,32,608
	7 - EST	First	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 7 - EST:	5,53,106
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,45,100
						03 Not Available	75,667
						06 Not Available	13,880
						55 Not Available	36,360
						Total of Vr no 76 - EST:	5,71,007
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,20,220
						03 Not Available	3,09,264
						06 Not Available	46,636
						55 Not Available	1,44,340
						Total of Vr no 77 - EST:	23,20,460
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	1,100
						Total of Vr no 78 - EST:	1,36,586
	82 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,47,937
						Total of Vr no 82 - MIS:	1,47,937
	9 - EST	First	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 9 - EST:	21,34,985

Sub Head	05	Not Available	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	132 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,23,648
						Total of Vr no 132 - MIS:	9,23,648
	133 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,50,020
						Total of Vr no 133 - MIS:	8,50,020
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,25,347
						03 Not Available	21,309
						06 Not Available	3,000
						55 Not Available	4,040
						Total of Vr no 27 - EST:	1,53,696

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 JULY 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	05	Not Available	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	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	32,87,874
						03 Not Available	5,55,097
						06 Not Available	1,21,260
						55 Not Available	1,52,470
						Total of Vr no 70 - EST:	41,16,701

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	128 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	5,74,000
						Total of Vr no 128 - MIS:	5,74,000
	129 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	11,47,000
						Total of Vr no 129 - MIS:	11,47,000

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	131 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,32,146
						Total of Vr no 131 - MIS:	4,32,146
	43 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	22,70,580
						Total of Vr no 43 - MIS:	22,70,580
	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	26,51,424
						Total of Vr no 44 - MIS:	26,51,424

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	19 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	27,40,000
						Total of Vr no 19 - EST:	27,40,000
	79 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,30,000
						Total of Vr no 79 - EST:	27,30,000

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			

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,005
						Total of Vr no 36 - MIS:	2,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	113 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,275
						Total of Vr no 113 - MIS:	5,275

Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	6,12,900
						03 Not Available	1,10,738
						06 Not Available	330
						55 Not Available	50,500
						57 Not Available	38,500
						Total of Vr no 3 - EST:	8,12,968
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,32,000
						03 Not Available	1,13,985
						06 Not Available	330
						55 Not Available	50,500
						57 Not Available	38,500
						Total of Vr no 69 - EST:	8,35,315

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	61 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,42,300
						03 Not Available	93,764
						55 Not Available	43,480
						57 Not Available	9,250
						Total of Vr no 61 - EST:	6,88,794

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	110 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	45,995
						Total of Vr no 110 - MIS:	45,995
	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	900
						Total of Vr no 49 - MIS:	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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

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	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	15,84,600
						03 Not Available	2,69,382
						06 Not Available	96,110
						55 Not Available	63,700
						Total of Vr no 68 - EST:	20,13,792
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	15,43,900
						03 Not Available	2,62,463
						06 Not Available	96,110
						55 Not Available	79,380
						Total of Vr no 8 - EST:	19,81,853

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	11 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	7,01,650
						03 Not Available	1,19,255
						06 Not Available	16,268
						55 Not Available	63,360
						Total of Vr no 11 - EST:	9,00,533
	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	7,25,850
						03 Not Available	1,23,369
						06 Not Available	16,268
						55 Not Available	63,360
						Total of Vr no 73 - EST:	9,28,847

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	65 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,74,000
						03 Not Available	1,31,580
						06 Not Available	61,660
						55 Not Available	46,720
						Total of Vr no 65 - EST:	10,13,960

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 JULY 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	12 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,69,259
						03 Not Available	28,772
						06 Not Available	21,944
						Total of Vr no 12 - EST:	2,19,975
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	34,19,900
						03 Not Available	5,81,383
						06 Not Available	1,20,980
						55 Not Available	1,37,090
						Total of Vr no 23 - EST:	42,59,353
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,54,300
						03 Not Available	1,28,231
						06 Not Available	48,778
						55 Not Available	48,500
						Total of Vr no 24 - EST:	9,79,809
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,39,965
						03 Not Available	57,794
						06 Not Available	27,008
						Total of Vr no 25 - EST:	4,24,767
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,51,100
						03 Not Available	1,27,687
						06 Not Available	48,778
						55 Not Available	53,090
						Total of Vr no 5 - EST:	9,80,655
	6 - EST	First	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 6 - EST:	40,99,791
						Total of BAREILLY (11):	**48,94,68,824**

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 JULY 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	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 1 - EST:	1,79,010
	10 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 10 - EST:	1,84,392
	8 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 8 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						06 Not Available	4,164
						55 Not Available	3,150
						Total of Vr no 33 - EST:	2,56,524
	48 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	28,249
						Total of Vr no 48 - MIS:	28,249
	5 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	9,000
						Total of Vr no 5 - EST:	9,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	49 - MIS	Second	Voted	No Objection	205500001 03 00	15 Not Available	8,415
						Total of Vr no 49 - MIS:	8,415

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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,12,200
						03 Not Available	1,38,074
						06 Not Available	58,972
						55 Not Available	26,360
						Total of Vr no 16 - EST:	10,35,606

Major 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 JULY 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 (`)
33001383	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 11 - EST:	97,461
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 9 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,600
						03 Not Available	442
						Total of Vr no 12 - EST:	3,042
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,85,600
						03 Not Available	3,03,552
						06 Not Available	56,004
						55 Not Available	24,400
						Total of Vr no 13 - EST:	21,69,556
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,06,600
						03 Not Available	6,98,122
						06 Not Available	1,97,442
						55 Not Available	79,584
						Total of Vr no 15 - EST:	50,81,748
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,31,751
						Total of Vr no 15 - TA:	6,31,751
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,50,106
						Total of Vr no 16 - TA:	13,50,106
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,64,700
						03 Not Available	61,999
						55 Not Available	11,760
						Total of Vr no 17 - EST:	4,38,459
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,42,200
						03 Not Available	27,09,358
						06 Not Available	12,04,176
						55 Not Available	2,20,280
						Total of Vr no 18 - EST:	2,00,76,014
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,00,400
						03 Not Available	14,96,068
						06 Not Available	6,67,972
						55 Not Available	2,04,440
						Total of Vr no 19 - EST:	1,11,68,880
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	12,128
						Total of Vr no 2 - EST:	1,96,520
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,52,100
						03 Not Available	17,59,857
						06 Not Available	8,31,982
						55 Not Available	2,52,216
						Total of Vr no 20 - EST:	1,31,96,155
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,23,600
						03 Not Available	55,012
						06 Not Available	21,656
						55 Not Available	1,200
						Total of Vr no 21 - EST:	4,01,468
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,74,350
						03 Not Available	17,63,640
						06 Not Available	6,73,176
						55 Not Available	1,89,392
						Total of Vr no 22 - EST:	1,30,00,558
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,13,400
						03 Not Available	19,06,278
						06 Not Available	5,49,076
						55 Not Available	1,42,594
						Total of Vr no 23 - EST:	1,38,11,348
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,45,375
						03 Not Available	18,60,714
						06 Not Available	4,00,460
						55 Not Available	1,62,032
						Total of Vr no 24 - EST:	1,33,68,581
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,66,700
						03 Not Available	20,00,339
						06 Not Available	5,01,664
						55 Not Available	1,37,762
						Total of Vr no 25 - EST:	1,44,06,465
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,100
						Total of Vr no 3 - EST:	78,320
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,17,810
						03 Not Available	71,028
						06 Not Available	5,300
						Total of Vr no 31 - EST:	4,94,138

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 JULY 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	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,77,500
						03 Not Available	1,49,175
						06 Not Available	20,820
						55 Not Available	23,460
						Total of Vr no 32 - EST:	10,70,955
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	14,070
						Total of Vr no 39 - MIS:	14,070
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,85,786
						Total of Vr no 41 - MIS:	5,85,786
	50 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	13,820
						Total of Vr no 50 - LTC:	13,820
	51 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,37,495
						Total of Vr no 51 - LTC:	3,37,495
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,74,280
						Total of Vr no 52 - TA:	14,74,280
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,37,558
						Total of Vr no 53 - TA:	20,37,558
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	19,20,722
						Total of Vr no 54 - TA:	19,20,722
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	33,10,177
						Total of Vr no 55 - TA:	33,10,177
	6 - 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 6 - EST:	29,734
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 7 - EST:	28,352

Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,01,450
						03 Not Available	2,89,170
						06 Not Available	40,976
						55 Not Available	46,730
						Total of Vr no 26 - EST:	20,78,326

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 JULY 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	29 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	63,186
						Total of Vr no 29 - MIS:	63,186

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 (`)
33002551	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	25,39,520
						03 Not Available	4,29,301
						06 Not Available	88,372
						55 Not Available	21,626
						Total of Vr no 30 - EST:	30,78,819
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	57,200
						03 Not Available	9,673
						06 Not Available	1,688
						55 Not Available	1,840
						Total of Vr no 4 - EST:	70,401

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	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	66,000
						Total of Vr no 40 - MIS:	66,000

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	17 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	15,03,780
						Total of Vr no 17 - MIS:	15,03,780
	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	13,73,424
						Total of Vr no 18 - MIS:	13,73,424

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	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,04,375
						Total of Vr no 34 - EST:	21,04,375

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 JULY 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	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	25,37,500
						Total of Vr no 35 - EST:	25,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	4,810
						Total of Vr no 28 - EST:	1,90,489

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 (`)
33002551	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	17,700
						Total of Vr no 14 - MIS:	17,700

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 (`)
33002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	9,828
						55 Not Available	3,216
						Total of Vr no 14 - EST:	2,86,239
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,60,200
						03 Not Available	1,12,234
						06 Not Available	40,512
						55 Not Available	3,164
						Total of Vr no 29 - EST:	8,16,110

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,12,460
						03 Not Available	19,108
						06 Not Available	2,926
						55 Not Available	4,280
						Total of Vr no 27 - EST:	1,38,774

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	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	81,196
						Total of Vr no 14 - MIS:	81,196
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	14,350
						03 Not Available	1,845
						06 Not Available	845
						Total of Vr no 5 - EST:	17,040
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,62,926
						03 Not Available	2,99,102
						06 Not Available	79,603
						55 Not Available	15,652
						Total of Vr no 8 - EST:	21,57,283

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	1,54,800
						03 Not Available	26,316
						06 Not Available	4,764
						55 Not Available	1,200
						Total of Vr no 1 - EST:	1,87,080
						Total of BASTI (33):	**13,93,02,437**

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 JULY 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	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	35,577
						Total of Vr no 2 - MIS:	35,577
	28 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	28,919
						Total of Vr no 28 - MIS:	28,919
	34 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	46,256
						Total of Vr no 34 - MIS:	46,256
	35 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,88,509
						Total of Vr no 35 - MIS:	1,88,509
	36 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	1,08,416
						Total of Vr no 36 - MIS:	1,08,416

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	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,71,400
						03 Not Available	80,138
						06 Not Available	41,220
						55 Not Available	12,320
						Total of Vr no 3 - EST:	6,05,078
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	26,916
						55 Not Available	12,570
						Total of Vr no 5 - EST:	5,11,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 31 - EST:	97,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,986

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 JULY 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	1 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	22,268
						06 Not Available	6,024
						55 Not Available	1,470
						Total of Vr no 1 - EST:	1,60,748
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,04,800
						03 Not Available	1,91,896
						06 Not Available	64,144
						55 Not Available	37,350
						Total of Vr no 10 - EST:	14,98,190
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,80,065
						Total of Vr no 11 - MIS:	1,80,065
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,02,465
						Total of Vr no 12 - MIS:	4,02,465
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,09,447
						Total of Vr no 13 - MIS:	4,09,447
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,56,238
						Total of Vr no 15 - MIS:	1,56,238
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,55,426
						03 Not Available	31,37,423
						06 Not Available	14,31,075
						55 Not Available	3,99,416
						Total of Vr no 16 - EST:	2,34,23,340
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,72,668
						03 Not Available	8,96,354
						06 Not Available	4,02,123
						55 Not Available	1,82,456
						Total of Vr no 17 - EST:	67,53,601
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,98,000
						03 Not Available	3,39,660
						06 Not Available	1,21,768
						55 Not Available	36,936
						Total of Vr no 18 - EST:	24,96,364
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	4,164
						55 Not Available	3,320
						Total of Vr no 19 - EST:	1,23,080
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,47,103
						Total of Vr no 19 - MIS:	1,47,103
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,16,491

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

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,21,033
						06 Not Available	48,063
						55 Not Available	20,420
						Total of Vr no 2 - EST:	9,06,007
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,72,600
						03 Not Available	1,31,342
						06 Not Available	18,162
						55 Not Available	17,480
						Total of Vr no 20 - EST:	9,39,584
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	2,47,500
						Total of Vr no 20 - MIS:	2,47,500
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						06 Not Available	3,750
						Total of Vr no 21 - EST:	2,58,108
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,73,100
						03 Not Available	80,427
						06 Not Available	7,950
						Total of Vr no 22 - EST:	5,61,477
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,13,100
						03 Not Available	87,227
						06 Not Available	34,638
						55 Not Available	3,300
						Total of Vr no 23 - EST:	6,38,265
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,56,400
						03 Not Available	3,83,588
						06 Not Available	99,396
						55 Not Available	10,290
						Total of Vr no 24 - EST:	27,49,674
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,98,400
						03 Not Available	18,69,728
						06 Not Available	9,09,608
						55 Not Available	3,98,056
						Total of Vr no 25 - EST:	1,41,75,792
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,08,000
						03 Not Available	8,85,360
						06 Not Available	4,03,144
						55 Not Available	1,61,704
						Total of Vr no 26 - EST:	66,58,208
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,75,200

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

MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,82,784
						55 Not Available	30,200
						Total of Vr no 27 - EST:	12,88,184
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	51,859
						Total of Vr no 27 - MIS:	51,859
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,990
						03 Not Available	16,276
						06 Not Available	2,957
						56 Not Available	96
						Total of Vr no 30 - EST:	1,29,319
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,80,565
						03 Not Available	2,51,039
						06 Not Available	43,476
						55 Not Available	30,390
						Total of Vr no 32 - EST:	18,05,470
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,12,252
						Total of Vr no 37 - MIS:	2,12,252
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	19,295
						Total of Vr no 39 - MIS:	19,295
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,57,569
						Total of Vr no 40 - TA:	1,57,569
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,03,700
						03 Not Available	25,96,274
						06 Not Available	5,51,956
						55 Not Available	1,45,752
						Total of Vr no 6 - EST:	1,87,97,682
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	17,989
						Total of Vr no 7 - MIS:	17,989
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,28,14,665
						03 Not Available	21,76,368
						06 Not Available	4,25,352
						55 Not Available	2,70,300
						Total of Vr no 8 - EST:	1,56,86,685
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,13,700
						03 Not Available	4,44,329
						06 Not Available	1,06,320
						55 Not Available	67,900
						Total of Vr no 9 - EST:	32,32,249
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	57,820

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

MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	57,820

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 (`)
12002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	88,500
						03 Not Available	15,045
						06 Not Available	2,776
						55 Not Available	4,040
						Total of Vr no 14 - EST:	1,10,361
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,78,960
						03 Not Available	1,32,413
						06 Not Available	17,668
						55 Not Available	23,660
						Total of Vr no 15 - EST:	9,52,701

Sub Head	05	Not Available	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 05 00	01 Not Available	24,47,460
						03 Not Available	4,13,253
						06 Not Available	95,840
						55 Not Available	21,776
						Total of Vr no 11 - EST:	29,78,329
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	12,99,471
						Total of Vr no 23 - MIS:	12,99,471

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	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	67,850
						Total of Vr no 14 - MIS:	67,850
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	17,000
						Total of Vr no 18 - MIS:	17,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,94,695
						Total of Vr no 21 - MIS:	2,94,695
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,59,244
						Total of Vr no 22 - MIS:	1,59,244
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	1,15,392

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 JULY 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	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	24 - MIS					Total of Vr no 24 - MIS:	1,15,392
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	37,661
						Total of Vr no 29 - MIS:	37,661
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	3,49,771
						Total of Vr no 3 - MIS:	3,49,771
	5 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	38,849
						Total of Vr no 5 - MIS:	38,849

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 (`)
12002551	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,26,783
						Total of Vr no 4 - MIS:	2,26,783
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,89,200
						Total of Vr no 8 - MIS:	17,89,200

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	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,07,500
						Total of Vr no 29 - EST:	17,07,500

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 (`)
12002551	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	70,007
						Total of Vr no 10 - MIS:	70,007
	16 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	31,368
						Total of Vr no 16 - MIS:	31,368
	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	41,355
						Total of Vr no 25 - MIS:	41,355
	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	10,640
						Total of Vr no 38 - MIS:	10,640

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,100
						Total of Vr no 28 - EST:	43,103

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	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	16,700
						Total of Vr no 17 - MIS:	16,700
	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	37,075
						Total of Vr no 26 - MIS:	37,075
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	54,695
						Total of Vr no 6 - MIS:	54,695

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	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,68,600
						03 Not Available	1,81,662
						06 Not Available	64,144
						55 Not Available	26,950
						Total of Vr no 7 - EST:	13,41,356

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 (`)
12002551	12 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	3,076
						55 Not Available	1,660
						Total of Vr no 12 - EST:	1,03,133
	13 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,86,460
						03 Not Available	31,688

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - EST	Second	Voted	No Objection	205500115 03 00	06 Not Available	6,352
						55 Not Available	2,760
						Total of Vr no 13 - EST:	2,27,260

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	4 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,09,000
						03 Not Available	18,530
						06 Not Available	6,976
						55 Not Available	4,830
						Total of Vr no 4 - EST:	1,39,336

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	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,70,200
						Total of Vr no 11 - MIS:	1,70,200
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	1,688
						Total of Vr no 12 - EST:	53,285
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,37,600
						03 Not Available	1,59,392
						06 Not Available	66,232
						55 Not Available	3,192
						Total of Vr no 17 - EST:	11,66,416
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	23,00,200
						03 Not Available	3,91,034
						06 Not Available	85,226
						55 Not Available	2,736
						Total of Vr no 18 - EST:	27,79,196
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	84,052
						Total of Vr no 20 - MIS:	84,052

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 JULY 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	5 - MIS	First	Voted	No Objection	207000108 03 00	09 Not Available	14,96,048
						Total of Vr no 5 - MIS:	14,96,048
	6 - MIS	First	Voted	No Objection	207000108 03 00	09 Not Available	3,952
						Total of Vr no 6 - MIS:	3,952
						Total of BIJNORE (12):	**12,39,77,527**

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05002551	53 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	7,932
						Total of Vr no 53 - MIS:	7,932
	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	92,450
						Total of Vr no 54 - MIS:	92,450

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	22 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						06 Not Available	26,628
						55 Not Available	7,560
						Total of Vr no 22 - EST:	3,82,146
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	9,55,000
						03 Not Available	1,61,840
						06 Not Available	56,708
						55 Not Available	31,860
						Total of Vr no 26 - EST:	12,05,408
	31 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	48,000
						Total of Vr no 31 - EST:	48,000

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 (`)
05001025	1 - 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 1 - EST:	1,72,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 2 - EST:	79,209

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 JULY 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	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,69,457
						03 Not Available	12,66,918
						06 Not Available	5,57,815
						55 Not Available	3,12,000
						Total of Vr no 10 - EST:	96,06,190
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,69,420
						03 Not Available	23,84,624
						06 Not Available	10,01,672
						55 Not Available	4,32,400
						Total of Vr no 11 - EST:	1,80,88,116
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,25,64,037
						03 Not Available	38,17,188
						06 Not Available	9,51,614
						55 Not Available	8,12,490
						Total of Vr no 12 - EST:	2,81,45,329
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,12,837
						03 Not Available	25,77,925
						06 Not Available	4,89,741
						55 Not Available	4,34,010
						Total of Vr no 13 - EST:	1,91,14,513
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,62,216
						03 Not Available	3,61,913
						06 Not Available	96,652
						55 Not Available	73,360
						Total of Vr no 14 - EST:	26,94,141
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,91,900
						03 Not Available	49,623
						06 Not Available	11,272
						55 Not Available	2,820
						Total of Vr no 15 - EST:	3,55,615
	16 - 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 16 - EST:	16,91,135
	25 - 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 25 - EST:	7,36,142
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,61,500
						03 Not Available	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 JULY 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	27 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	4,400
						Total of Vr no 27 - EST:	3,10,355
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	2,77,000
						Total of Vr no 28 - EST:	2,77,000
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	24,66,434
						Total of Vr no 29 - MIS:	24,66,434
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	18,61,622
						Total of Vr no 30 - TA:	18,61,622
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	18,53,764
						Total of Vr no 32 - TA:	18,53,764
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,80,506
						03 Not Available	1,53,881
						06 Not Available	70,179
						55 Not Available	17,600
						56 Not Available	1,175
						Total of Vr no 33 - EST:	12,23,341
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	25,800
						Total of Vr no 33 - MIS:	25,800
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 34 - EST:	20,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,09,167
						03 Not Available	86,558
						06 Not Available	33,772
						55 Not Available	11,070
						Total of Vr no 36 - EST:	6,40,567
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,506
						Total of Vr no 37 - EST:	41,637
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,758
						03 Not Available	36,299
						06 Not Available	4,388
						55 Not Available	3,205
						56 Not Available	160
						Total of Vr no 38 - EST:	1,46,810
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	15,882
						Total of Vr no 38 - MIS:	15,882
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,06,267
						Total of Vr no 39 - MIS:	1,06,267

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

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,78,800
						03 Not Available	1,32,396
						06 Not Available	52,710
						55 Not Available	23,200
						Total of Vr no 4 - EST:	9,87,106
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	38,043
						Total of Vr no 40 - MIS:	38,043
	48 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	17,874
						Total of Vr no 48 - MIS:	17,874
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,04,000
						03 Not Available	2,89,578
						06 Not Available	73,794
						55 Not Available	18,610
						Total of Vr no 5 - EST:	20,85,982
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	27,376
						Total of Vr no 5 - MIS:	27,376
	6 - 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 6 - EST:	25,91,704
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	82,764
						Total of Vr no 6 - MIS:	82,764
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,27,300
						03 Not Available	13,46,961
						06 Not Available	7,12,504
						55 Not Available	3,25,600
						Total of Vr no 8 - EST:	1,03,12,365
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,77,055
						03 Not Available	22,92,127
						06 Not Available	8,55,224
						55 Not Available	4,09,000
						Total of Vr no 9 - EST:	1,71,33,406
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,86,179
						Total of Vr no 9 - MIS:	1,86,179

Sub Head	04	Not Available	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 JULY 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	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,73,400
						03 Not Available	63,478
						06 Not Available	13,292
						55 Not Available	12,360
						Total of Vr no 17 - EST:	4,62,530
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,05,970
						03 Not Available	85,969
						06 Not Available	12,842
						55 Not Available	18,270
						Total of Vr no 18 - EST:	6,23,051
	7 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 8 - 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 (`)
05002551	29 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	2,01,000
						Total of Vr no 29 - EST:	2,01,000
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	31,19,300
						03 Not Available	5,30,281
						06 Not Available	1,31,568
						55 Not Available	1,00,470
						Total of Vr no 3 - EST:	38,81,619
	31 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	4,86,990
						Total of Vr no 31 - TA:	4,86,990
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	95,700
						03 Not Available	16,269
						06 Not Available	3,976
						Total of Vr no 35 - EST:	1,15,945
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	22,60,385
						Total of Vr no 51 - MIS:	22,60,385

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 (`)
05002551	28 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,45,682
						Total of Vr no 28 - MIS:	1,45,682

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 JULY 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	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 (`)
05002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	35,200
						Total of Vr no 34 - MIS:	35,200
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	36,697
						Total of Vr no 35 - MIS:	36,697
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	24,000
						Total of Vr no 49 - MIS:	24,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	92,144
						Total of Vr no 50 - MIS:	92,144
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	2,22,360
						Total of Vr no 60 - MIS:	2,22,360
	61 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	4,99,899
						Total of Vr no 61 - MIS:	4,99,899

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	46 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,89,736
						Total of Vr no 46 - MIS:	18,89,736
	47 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,98,036
						Total of Vr no 47 - MIS:	16,98,036
	52 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	10,70,397
						Total of Vr no 52 - MIS:	10,70,397

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	28,07,500
						Total of Vr no 7 - EST:	28,07,500

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 (`)
05002551	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05002551	36 - MIS					Total of Vr no 36 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	35,217
						Total of Vr no 4 - MIS:	35,217

Sub Head	04	Not Available	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	24 - 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 24 - EST:	3,49,195

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 (`)
05002551	10 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	90,000
						Total of Vr no 10 - MIS:	90,000
	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	2,000
						Total of Vr no 37 - MIS:	2,000

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 (`)
05002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	13,73,032
						03 Not Available	2,33,155
						06 Not Available	87,088
						55 Not Available	42,140
						Total of Vr no 20 - EST:	17,35,415
	30 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	1,74,000
						Total of Vr no 30 - EST:	1,74,000

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

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	19 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,94,630
						03 Not Available	33,082
						06 Not Available	4,364
						55 Not Available	5,960
						Total of Vr no 19 - EST:	2,38,036

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	21 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	62,700
						03 Not Available	10,659
						06 Not Available	5,776
						55 Not Available	1,470
						Total of Vr no 21 - EST:	80,605
	23 - 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 23 - EST:	1,48,966
	32 - EST	First	Voted	No Objection	205500800 03 00	06 Not Available	9,000
						Total of Vr no 32 - EST:	9,000

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 (`)
05002551	11 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	2,03,000
						Total of Vr no 11 - EST:	2,03,000
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,00,000
						Total of Vr no 11 - TA:	2,00,000
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	50,000
						Total of Vr no 17 - TA:	50,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	9,55,181
						Total of Vr no 7 - MIS:	9,55,181
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,71,600

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

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	8 - EST	First	Voted	No Objection	207000108 03 00	03 Not Available	1,48,172
						06 Not Available	61,910
						55 Not Available	33,600
						Total of Vr no 8 - EST:	11,15,282
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,90,600
						03 Not Available	3,04,402
						06 Not Available	61,994
						55 Not Available	37,460
						Total of Vr no 9 - EST:	21,94,456
						Total of BULANDSHAHAR (05):	**14,90,11,218**

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 JULY 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	23 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	83,516
						Total of Vr no 23 - TA:	83,516
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	21,116
						55 Not Available	12,980
						Total of Vr no 28 - EST:	4,71,559
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,07,200
						03 Not Available	35,224
						06 Not Available	20,216
						55 Not Available	6,000
						Total of Vr no 29 - EST:	2,68,640
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,500
						Total of Vr no 30 - EST:	37,185
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						Total of Vr no 4 - EST:	57,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	1,73,600
						03 Not Available	29,512
						06 Not Available	9,252
						55 Not Available	3,360
						Total of Vr no 1 - EST:	2,15,724
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,21,473
						Total of Vr no 1 - TA:	4,21,473
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,13,885
						Total of Vr no 10 - TA:	3,13,885
	100 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,03,109
						Total of Vr no 100 - TA:	1,03,109

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 JULY 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	101 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,17,203
						Total of Vr no 101 - TA:	3,17,203
	102 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,51,629
						Total of Vr no 102 - TA:	2,51,629
	103 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,43,269
						Total of Vr no 103 - TA:	2,43,269
	104 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,52,826
						Total of Vr no 104 - TA:	3,52,826
	105 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,42,644
						Total of Vr no 105 - TA:	5,42,644
	106 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,20,730
						Total of Vr no 106 - TA:	2,20,730
	107 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,98,063
						Total of Vr no 107 - TA:	2,98,063
	108 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,39,380
						Total of Vr no 108 - TA:	2,39,380
	109 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,90,280
						Total of Vr no 109 - TA:	2,90,280
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,688
						Total of Vr no 11 - EST:	48,956
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,35,658
						Total of Vr no 11 - TA:	5,35,658
	110 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,31,159
						Total of Vr no 110 - TA:	6,31,159
	111 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,43,764
						Total of Vr no 111 - TA:	6,43,764
	112 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	79,332
						Total of Vr no 112 - TA:	79,332
	113 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,29,416
						Total of Vr no 113 - TA:	4,29,416
	114 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,06,216
						Total of Vr no 114 - TA:	1,06,216
	115 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,51,595
						Total of Vr no 115 - TA:	1,51,595
	116 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,36,331

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

MONTH OF ACCOUNT JULY 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	116 - TA					Total of Vr no 116 - TA:	2,36,331
	117 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,71,253
						Total of Vr no 117 - TA:	3,71,253
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 12 - EST:	97,812
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,21,325
						Total of Vr no 12 - TA:	4,21,325
	128 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	66,670
						Total of Vr no 128 - MIS:	66,670
	13 - 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 13 - EST:	7,79,781
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,69,760
						Total of Vr no 13 - TA:	2,69,760
	130 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	4,000
						Total of Vr no 130 - MIS:	4,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,52,600
						03 Not Available	9,77,942
						06 Not Available	6,53,496
						55 Not Available	1,04,000
						Total of Vr no 14 - EST:	74,88,038
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,45,371
						Total of Vr no 14 - TA:	5,45,371
	146 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,650
						Total of Vr no 146 - MIS:	1,650
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,28,700
						03 Not Available	55,879
						06 Not Available	22,284
						55 Not Available	15,080
						Total of Vr no 15 - EST:	4,21,943
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,82,072
						Total of Vr no 15 - TA:	7,82,072
	152 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	7,487
						Total of Vr no 152 - MIS:	7,487
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	48,950
						Total of Vr no 155 - TA:	48,950
	156 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	7,245

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 JULY 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	156 - MIS					Total of Vr no 156 - MIS:	7,245
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,96,500
						03 Not Available	2,20,405
						06 Not Available	64,428
						55 Not Available	41,830
						Total of Vr no 16 - EST:	16,23,163
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,11,243
						Total of Vr no 16 - TA:	4,11,243
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,23,739
						03 Not Available	2,25,035
						06 Not Available	1,77,192
						55 Not Available	33,410
						Total of Vr no 17 - EST:	17,59,376
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,36,372
						Total of Vr no 17 - TA:	5,36,372
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,68,200
						03 Not Available	3,51,594
						06 Not Available	1,36,740
						55 Not Available	48,370
						Total of Vr no 18 - EST:	26,04,904
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,16,176
						Total of Vr no 18 - TA:	5,16,176
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,34,655
						03 Not Available	36,26,892
						06 Not Available	19,60,578
						55 Not Available	7,36,960
						Total of Vr no 19 - EST:	2,76,59,085
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,34,260
						Total of Vr no 19 - TA:	3,34,260
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,07,100
						03 Not Available	2,22,207
						06 Not Available	80,934
						55 Not Available	42,990
						Total of Vr no 2 - EST:	16,53,231
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,10,210
						Total of Vr no 2 - TA:	10,10,210
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,40,200
						03 Not Available	2,27,834
						06 Not Available	64,828
						55 Not Available	35,700

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

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	16,68,562
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,11,400
						03 Not Available	86,938
						06 Not Available	19,392
						55 Not Available	10,900
						Total of Vr no 21 - EST:	6,28,630
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,54,296
						03 Not Available	13,86,218
						06 Not Available	3,33,855
						55 Not Available	1,70,140
						Total of Vr no 22 - EST:	1,00,44,509
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,05,200
						03 Not Available	2,04,884
						06 Not Available	27,996
						55 Not Available	35,950
						Total of Vr no 23 - EST:	14,74,030
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,100
						03 Not Available	24,327
						06 Not Available	4,164
						55 Not Available	4,040
						Total of Vr no 24 - EST:	1,75,631
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,09,257
						Total of Vr no 24 - TA:	3,09,257
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,34,150
						03 Not Available	2,26,797
						06 Not Available	41,570
						55 Not Available	32,006
						Total of Vr no 25 - EST:	16,34,523
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,91,672
						Total of Vr no 25 - TA:	1,91,672
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,32,483
						Total of Vr no 26 - TA:	2,32,483
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,94,273
						Total of Vr no 27 - TA:	2,94,273
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,53,936
						Total of Vr no 28 - TA:	3,53,936
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,68,026
						Total of Vr no 29 - TA:	5,68,026
	3 - EST	First	Voted	No Objection	205500109 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 JULY 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	First	Voted	No Objection	205500109 03 00	06 Not Available	5,552
						Total of Vr no 3 - EST:	2,87,522
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,20,732
						Total of Vr no 3 - TA:	13,20,732
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,45,367
						Total of Vr no 30 - TA:	4,45,367
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,55,190
						Total of Vr no 31 - TA:	7,55,190
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						55 Not Available	12,100
						Total of Vr no 32 - EST:	4,13,410
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,33,529
						Total of Vr no 32 - TA:	6,33,529
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,32,425
						Total of Vr no 33 - TA:	5,32,425
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,26,14,435
						03 Not Available	38,44,368
						06 Not Available	10,29,698
						55 Not Available	5,92,183
						Total of Vr no 34 - EST:	2,80,80,684
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,90,600
						Total of Vr no 34 - TA:	3,90,600
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,56,500
						03 Not Available	6,38,605
						06 Not Available	1,68,064
						55 Not Available	53,672
						Total of Vr no 35 - EST:	46,16,841
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,25,258
						Total of Vr no 35 - TA:	2,25,258
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,79,000
						03 Not Available	80,665
						06 Not Available	9,250
						Total of Vr no 36 - EST:	5,68,915
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,80,854
						Total of Vr no 36 - TA:	3,80,854
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,41,254
						Total of Vr no 37 - TA:	3,41,254
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,000

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 JULY 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	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	22,100
						06 Not Available	5,950
						Total of Vr no 38 - EST:	1,58,050
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,44,650
						Total of Vr no 38 - TA:	2,44,650
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,73,400
						03 Not Available	46,478
						06 Not Available	10,128
						Total of Vr no 39 - EST:	3,30,006
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,82,228
						Total of Vr no 39 - TA:	3,82,228
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	11,03,413
						Total of Vr no 4 - TA:	11,03,413
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,95,890
						Total of Vr no 41 - TA:	2,95,890
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	95,338
						Total of Vr no 42 - TA:	95,338
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,33,611
						Total of Vr no 43 - TA:	3,33,611
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,22,007
						Total of Vr no 44 - TA:	4,22,007
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,59,215
						Total of Vr no 45 - TA:	4,59,215
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,04,204
						Total of Vr no 46 - TA:	5,04,204
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,97,109
						Total of Vr no 47 - TA:	6,97,109
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,66,441
						Total of Vr no 48 - TA:	4,66,441
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,36,802
						Total of Vr no 49 - TA:	1,36,802
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						06 Not Available	6,752
						Total of Vr no 5 - EST:	1,59,203
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,63,900
						Total of Vr no 5 - TA:	2,63,900
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,40,214

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 JULY 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	50 - TA					Total of Vr no 50 - TA:	1,40,214
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,71,595
						Total of Vr no 51 - TA:	2,71,595
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,74,245
						Total of Vr no 52 - TA:	1,74,245
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,66,287
						Total of Vr no 53 - TA:	3,66,287
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,62,587
						Total of Vr no 54 - TA:	2,62,587
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,57,099
						Total of Vr no 55 - TA:	6,57,099
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,29,237
						Total of Vr no 56 - TA:	4,29,237
	57 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,27,683
						Total of Vr no 57 - TA:	7,27,683
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,75,899
						Total of Vr no 58 - TA:	5,75,899
	59 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,35,809
						Total of Vr no 59 - TA:	3,35,809
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,56,300
						03 Not Available	4,34,571
						06 Not Available	92,840
						55 Not Available	1,347
						Total of Vr no 6 - EST:	30,85,058
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,99,762
						Total of Vr no 6 - TA:	4,99,762
	60 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,11,200
						Total of Vr no 60 - TA:	2,11,200
	61 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,41,943
						Total of Vr no 61 - TA:	2,41,943
	62 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	97,139
						Total of Vr no 62 - TA:	97,139
	63 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,01,036
						Total of Vr no 63 - TA:	1,01,036
	64 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,35,197
						Total of Vr no 64 - TA:	1,35,197
	65 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	49,081
						Total of Vr no 65 - TA:	49,081

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

MONTH OF ACCOUNT JULY 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	66 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	97,637
						Total of Vr no 66 - TA:	97,637
	67 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,41,555
						Total of Vr no 67 - TA:	2,41,555
	68 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,56,052
						Total of Vr no 68 - TA:	1,56,052
	69 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,10,415
						Total of Vr no 69 - TA:	6,10,415
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,18,513
						Total of Vr no 7 - TA:	2,18,513
	70 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,83,238
						Total of Vr no 70 - TA:	1,83,238
	71 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,24,930
						Total of Vr no 71 - TA:	1,24,930
	72 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,29,954
						Total of Vr no 72 - TA:	1,29,954
	73 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	59,411
						Total of Vr no 73 - TA:	59,411
	74 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,99,348
						Total of Vr no 74 - TA:	6,99,348
	75 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,29,671
						Total of Vr no 75 - TA:	5,29,671
	76 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,85,154
						Total of Vr no 76 - TA:	7,85,154
	77 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,06,660
						Total of Vr no 77 - TA:	4,06,660
	78 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,33,392
						Total of Vr no 78 - TA:	7,33,392
	79 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,39,829
						Total of Vr no 79 - TA:	4,39,829
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,33,400
						03 Not Available	56,678
						06 Not Available	11,816
						Total of Vr no 8 - EST:	4,01,894
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,24,096
						Total of Vr no 8 - TA:	4,24,096
	80 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,21,859

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 JULY 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	80 - TA					Total of Vr no 80 - TA:	6,21,859
	81 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	61,265
						Total of Vr no 81 - TA:	61,265
	82 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,39,043
						Total of Vr no 82 - TA:	4,39,043
	83 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,30,609
						Total of Vr no 83 - TA:	3,30,609
	84 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,37,173
						Total of Vr no 84 - TA:	1,37,173
	85 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,50,951
						Total of Vr no 85 - TA:	1,50,951
	86 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,72,732
						Total of Vr no 86 - TA:	3,72,732
	87 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,99,400
						Total of Vr no 87 - TA:	3,99,400
	88 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,89,322
						Total of Vr no 88 - TA:	3,89,322
	89 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,05,363
						Total of Vr no 89 - TA:	8,05,363
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,19,739
						Total of Vr no 9 - TA:	3,19,739
	90 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,05,338
						Total of Vr no 90 - TA:	3,05,338
	91 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,42,306
						Total of Vr no 91 - TA:	6,42,306
	93 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,24,227
						Total of Vr no 93 - TA:	3,24,227
	94 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	89,395
						Total of Vr no 94 - TA:	89,395
	95 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	82,429
						Total of Vr no 95 - TA:	82,429
	96 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	65,284
						Total of Vr no 96 - TA:	65,284
	97 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,55,206
						Total of Vr no 97 - TA:	1,55,206
	98 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	70,930
						Total of Vr no 98 - TA:	70,930

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 JULY 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	99 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,17,542
						Total of Vr no 99 - TA:	1,17,542

Sub Head	04	Not Available	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	20 - MIS	First	Voted	No Objection	205500109 04 00	44 Not Available	75,011
						Total of Vr no 20 - MIS:	75,011
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,94,700
						03 Not Available	50,099
						06 Not Available	10,016
						55 Not Available	13,590
						Total of Vr no 26 - EST:	3,68,405
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,88,200
						03 Not Available	2,69,994
						06 Not Available	39,496
						55 Not Available	55,740
						Total of Vr no 27 - EST:	19,53,430

Sub Head	05	Not Available	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	149 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,65,014
						Total of Vr no 149 - MIS:	3,65,014
	150 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,96,500
						Total of Vr no 150 - MIS:	1,96,500
	151 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	32,729
						Total of Vr no 151 - MIS:	32,729
	22 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	3,04,200
						Total of Vr no 22 - MIS:	3,04,200
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,08,000
						03 Not Available	2,89,340
						06 Not Available	73,860
						55 Not Available	35,082
						Total of Vr no 31 - EST:	21,06,282
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	3,376
						Total of Vr no 40 - EST:	1,09,729

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 JULY 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	05	Not Available	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	7 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,988
						Total of Vr no 7 - EST:	49,256

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	148 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,22,060
						Total of Vr no 148 - MIS:	3,22,060
	40 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	23,04,660
						Total of Vr no 40 - MIS:	23,04,660

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	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	10,55,000
						Total of Vr no 37 - EST:	10,55,000
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	10,68,750
						Total of Vr no 9 - EST:	10,68,750

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 (`)
77002551	129 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	10,216
						Total of Vr no 129 - MIS:	10,216
	145 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	3,027
						Total of Vr no 145 - MIS:	3,027

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,53,800
						03 Not Available	94,146
						06 Not Available	39,276
						55 Not Available	20,580
						Total of Vr no 33 - EST:	7,07,802
	92 - MIS	First	Voted	No Objection	205500114 03 00	49 Not Available	45,772
						Total of Vr no 92 - MIS:	45,772

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 (`)
77002551	125 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	8,82,671
						Total of Vr no 125 - MIS:	8,82,671
	126 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	1,00,366
						Total of Vr no 126 - MIS:	1,00,366
	127 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	8,94,732
						Total of Vr no 127 - MIS:	8,94,732
	144 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	75,600
						Total of Vr no 144 - MIS:	75,600
	147 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	86,928
						Total of Vr no 147 - MIS:	86,928
	153 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	8,88,000
						Total of Vr no 153 - MIS:	8,88,000
	157 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	7,92,350
						Total of Vr no 157 - MIS:	7,92,350
	158 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	39,842
						Total of Vr no 158 - MIS:	39,842
	21 - MIS	First	Voted	No Objection	205500800 01 01	15 Not Available	6,93,972
						Total of Vr no 21 - MIS:	6,93,972

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	1,18,597
						Total of Vr no 10 - MIS:	1,18,597
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	33,672
						Total of Vr no 21 - MIS:	33,672
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	72,651
						Total of Vr no 4 - MIS:	72,651
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,51,600
						03 Not Available	42,772
						06 Not Available	15,940
						Total of Vr no 6 - EST:	3,10,312
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,77,365
						03 Not Available	2,68,152
						06 Not Available	53,856
						55 Not Available	1,368
						Total of Vr no 7 - EST:	19,00,741
	8 - 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 8 - EST:	60,773
						Total of CHANDAULI (77):	**15,81,64,462**

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 JULY 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	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,04,000
						03 Not Available	1,19,680
						06 Not Available	49,554
						55 Not Available	23,270
						Total of Vr no 6 - EST:	8,96,504

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	06 Not Available	20,000
						Total of Vr no 4 - EST:	20,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 5 - EST:	89,154
89002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,065
						03 Not Available	9,701
						06 Not Available	4,600
						Total of Vr no 1 - EST:	71,366
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,76,896
						03 Not Available	7,73,840
						06 Not Available	2,51,580
						55 Not Available	63,810
						Total of Vr no 10 - EST:	56,66,126
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,54,400
						03 Not Available	1,28,248
						06 Not Available	15,318
						55 Not Available	28,140
						Total of Vr no 12 - EST:	9,26,106
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,54,700
						03 Not Available	7,40,299
						06 Not Available	3,36,360
						55 Not Available	1,07,936
						Total of Vr no 13 - EST:	55,39,295
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,31,600
						03 Not Available	10,86,232
						06 Not Available	4,73,776

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 JULY 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 (`)
89002551	14 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,28,688
						Total of Vr no 14 - EST:	81,20,296
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,44,98,137
						03 Not Available	24,62,864
						06 Not Available	6,05,086
						55 Not Available	1,65,816
						Total of Vr no 15 - EST:	1,77,31,903
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,73,120
						03 Not Available	1,31,104
						06 Not Available	22,694
						55 Not Available	9,420
						Total of Vr no 16 - EST:	9,36,338
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,22,606
						Total of Vr no 16 - MIS:	26,22,606
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,61,641
						03 Not Available	10,95,045
						06 Not Available	2,35,380
						55 Not Available	85,660
						Total of Vr no 17 - EST:	78,77,726
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	46,257
						Total of Vr no 18 - MIS:	46,257
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,67,100
						03 Not Available	1,81,407
						06 Not Available	44,746
						55 Not Available	13,800
						Total of Vr no 19 - EST:	13,07,053
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,10,255
						03 Not Available	74,811
						06 Not Available	24,912
						55 Not Available	1,794
						Total of Vr no 2 - EST:	6,11,772
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	77,03,134
						03 Not Available	12,94,585
						06 Not Available	5,19,409
						55 Not Available	1,20,414
						Total of Vr no 20 - EST:	96,37,542
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	2,36,881
						Total of Vr no 20 - MIS:	2,36,881
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,87,065
						03 Not Available	65,802

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 JULY 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 (`)
89002551	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	23,682
						55 Not Available	2,280
						Total of Vr no 3 - EST:	4,78,829
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,26,600
						03 Not Available	2,08,522
						06 Not Available	67,770
						55 Not Available	23,032
						Total of Vr no 8 - EST:	15,25,924
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,79,200
						03 Not Available	5,89,764
						06 Not Available	2,80,396
						55 Not Available	59,232
						Total of Vr no 9 - EST:	44,08,592

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	1,59,096
						Total of Vr no 10 - MIS:	1,59,096
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,01,780
						03 Not Available	2,38,187
						06 Not Available	36,736
						55 Not Available	35,806
						Total of Vr no 11 - EST:	17,12,509

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,45,300
						03 Not Available	3,11,338
						06 Not Available	65,532
						55 Not Available	30,342
						Total of Vr no 18 - EST:	22,52,512

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 (`)
89002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	2,15,959
						Total of Vr no 17 - MIS:	2,15,959

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 JULY 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	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 (`)
89002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	23,151
						Total of Vr no 19 - MIS:	23,151

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	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,65,248
						Total of Vr no 15 - MIS:	20,65,248

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 (`)
89002551	21 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	90,075
						Total of Vr no 21 - MIS:	90,075

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,76,100
						03 Not Available	97,937
						06 Not Available	35,448
						55 Not Available	9,460
						Total of Vr no 7 - EST:	7,18,945

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	33,80,000
						03 Not Available	5,74,600
						06 Not Available	1,32,983
						55 Not Available	20,740

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST					Total of Vr no 2 - EST:	41,08,323
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,83,829
						Total of Vr no 9 - MIS:	1,83,829
						Total of CHATRAPATI S M NAGAR (89):	**8,02,79,917**

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,24,000
						03 Not Available	72,080
						06 Not Available	23,016
						55 Not Available	12,320
						Total of Vr no 17 - EST:	5,31,416
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						06 Not Available	11,464
						55 Not Available	3,870
						Total of Vr no 18 - EST:	1,92,589

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 1 - EST:	20,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 27 - EST:	86,580

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	01 Not Available	2,12,300
						03 Not Available	36,091
						06 Not Available	2,200
						Total of Vr no 10 - EST:	2,50,591
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,33,14,050
						03 Not Available	22,52,339
						06 Not Available	4,81,592
						55 Not Available	1,31,494
						Total of Vr no 12 - EST:	1,61,79,475
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,62,300
						03 Not Available	1,80,591
						06 Not Available	46,686
						55 Not Available	4,640
						Total of Vr no 13 - EST:	12,94,217
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,014
						Total of Vr no 13 - TA:	7,014

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 JULY 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	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	13,554
						55 Not Available	3,300
						Total of Vr no 14 - EST:	2,32,953
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,98,300
						03 Not Available	84,711
						06 Not Available	8,328
						55 Not Available	6,800
						Total of Vr no 15 - EST:	5,98,139
	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	92,794
						Total of Vr no 15 - LTC:	92,794
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,800
						03 Not Available	19,856
						06 Not Available	5,552
						55 Not Available	1,660
						Total of Vr no 16 - EST:	1,43,868
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,42,860
						03 Not Available	2,62,276
						06 Not Available	50,864
						55 Not Available	13,208
						Total of Vr no 19 - EST:	18,69,208
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,500
						03 Not Available	11,815
						06 Not Available	3,076
						Total of Vr no 2 - EST:	84,391
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,82,094
						03 Not Available	9,63,576
						06 Not Available	4,82,287
						55 Not Available	92,888
						Total of Vr no 20 - EST:	72,20,845
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	33,175
						Total of Vr no 20 - MIS:	33,175
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,18,694
						03 Not Available	11,74,478
						06 Not Available	5,23,488
						55 Not Available	1,57,458
						Total of Vr no 21 - EST:	87,74,118
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	51,215
						Total of Vr no 21 - MIS:	51,215

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

MONTH OF ACCOUNT JULY 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	01 Not Available	30,39,916
						03 Not Available	5,16,786
						06 Not Available	2,35,466
						55 Not Available	62,976
						Total of Vr no 22 - EST:	38,55,144
	22 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	12,880
						Total of Vr no 22 - MIS:	12,880
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,63,900
						03 Not Available	7,07,863
						06 Not Available	3,30,180
						55 Not Available	88,504
						Total of Vr no 23 - EST:	52,90,447
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						06 Not Available	14,140
						55 Not Available	2,476
						Total of Vr no 24 - EST:	1,85,915
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,19,920
						03 Not Available	2,76,745
						06 Not Available	40,476
						55 Not Available	15,782
						Total of Vr no 25 - EST:	18,52,923
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 3 - EST:	29,534
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	37,100
						Total of Vr no 3 - MIS:	37,100
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,70,000
						03 Not Available	45,900
						06 Not Available	8,140
						Total of Vr no 4 - EST:	3,24,040
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	3,000
						Total of Vr no 5 - EST:	1,28,424
	9 - 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 9 - EST:	1,65,181

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 JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,66,460
						03 Not Available	1,47,237
						06 Not Available	20,010
						55 Not Available	25,040
						Total of Vr no 6 - EST:	10,58,747
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	5,852
						55 Not Available	2,020
						Total of Vr no 8 - EST:	2,00,688

Sub Head	05	Not Available	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	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,25,300
						03 Not Available	2,06,805
						06 Not Available	40,812
						55 Not Available	9,160
						Total of Vr no 11 - EST:	14,82,077
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	88,707
						Total of Vr no 17 - MIS:	88,707
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,78,807
						Total of Vr no 23 - MIS:	6,78,807
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,67,985
						Total of Vr no 30 - MIS:	6,67,985

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	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	18,800
						Total of Vr no 18 - MIS:	18,800
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	84,843
						Total of Vr no 31 - MIS:	84,843
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	69,459
						Total of Vr no 5 - MIS:	69,459

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 JULY 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	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	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	22,16,904
						Total of Vr no 10 - MIS:	22,16,904
	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	44,066
						Total of Vr no 16 - MIS:	44,066

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	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,81,250
						Total of Vr no 26 - EST:	11,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,86,400
						03 Not Available	65,688
						06 Not Available	23,632
						55 Not Available	7,316
						Total of Vr no 7 - EST:	4,83,036

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	First	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,86,300
						03 Not Available	1,50,331
						06 Not Available	31,526
						55 Not Available	12,312
						Total of Vr no 10 - EST:	10,80,469
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	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 JULY 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	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	13,600
						06 Not Available	1,100
						Total of Vr no 11 - EST:	94,700
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	1,07,484
						Total of Vr no 3 - MIS:	1,07,484
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Not Available	1,46,719
						Total of Vr no 4 - TA:	1,46,719
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	30,000
						Total of Vr no 5 - EST:	30,000
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	41,389
						Total of Vr no 5 - MIS:	41,389
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,07,639
						Total of Vr no 6 - MIS:	1,07,639
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	9,946
						55 Not Available	1,100
						Total of Vr no 9 - EST:	1,61,742
						Total of CHITRAKOOT (87):	**5,96,04,687**

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 JULY 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	22 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,94,780
						03 Not Available	49,368
						06 Not Available	12,856
						55 Not Available	550
						Total of Vr no 22 - EST:	3,57,554
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,03,380
						03 Not Available	50,830
						06 Not Available	12,856
						55 Not Available	550
						Total of Vr no 46 - EST:	3,67,616

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	11 - 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 11 - EST:	4,61,381
	35 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,89,800
						03 Not Available	64,396
						06 Not Available	22,856
						55 Not Available	8,400
						Total of Vr no 35 - EST:	4,85,452
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						Total of Vr no 40 - EST:	35,116
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,81,900
						03 Not Available	63,563
						06 Not Available	15,116
						55 Not Available	11,800
						Total of Vr no 49 - EST:	4,72,379
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,30,900
						03 Not Available	71,383
						06 Not Available	24,744
						55 Not Available	9,600
						Total of Vr no 69 - EST:	5,36,627

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 JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,380
						Total of Vr no 1 - EST:	50,780
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,60,601
						Total of Vr no 10 - TA:	3,60,601
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,93,626
						Total of Vr no 13 - TA:	5,93,626
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,78,378
						Total of Vr no 14 - TA:	6,78,378
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,51,943
						Total of Vr no 15 - TA:	6,51,943
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,45,500
						03 Not Available	17,97,155
						06 Not Available	6,35,904
						55 Not Available	1,74,995
						Total of Vr no 16 - EST:	1,33,53,554
	16 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	38,420
						Total of Vr no 16 - MIS:	38,420
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,01,800
						03 Not Available	15,85,386
						06 Not Available	6,99,656
						55 Not Available	2,13,625
						Total of Vr no 17 - EST:	1,20,00,467
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,01,116
						Total of Vr no 17 - MIS:	3,01,116
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,79,400
						03 Not Available	7,66,598
						06 Not Available	3,21,704
						55 Not Available	1,09,425
						Total of Vr no 18 - EST:	57,77,127
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	1,40,400
						Total of Vr no 18 - MIS:	1,40,400
	19 - 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 19 - EST:	4,40,641
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,98,753
						Total of Vr no 19 - MIS:	1,98,753

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,528
						03 Not Available	12,797
						06 Not Available	5,820
						56 Not Available	480
						Total of Vr no 2 - EST:	1,15,625
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,16,194
						03 Not Available	1,38,753
						06 Not Available	21,190
						55 Not Available	19,216
						Total of Vr no 20 - EST:	9,95,353
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,16,506
						Total of Vr no 20 - TA:	6,16,506
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,900
						03 Not Available	14,603
						06 Not Available	2,776
						Total of Vr no 21 - EST:	1,03,279
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,46,058
						Total of Vr no 21 - TA:	5,46,058
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,66,436
						Total of Vr no 22 - TA:	5,66,436
	23 - 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 23 - EST:	1,71,116
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,93,763
						Total of Vr no 23 - TA:	11,93,763
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	5,200
						Total of Vr no 24 - EST:	2,38,381
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,55,074
						Total of Vr no 24 - TA:	9,55,074
	25 - 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 25 - EST:	3,85,985
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	2,200

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

MONTH OF ACCOUNT JULY 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	26 - EST					Total of Vr no 26 - EST:	1,55,236
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,84,400
						03 Not Available	4,90,246
						06 Not Available	1,26,504
						55 Not Available	10,955
						Total of Vr no 27 - EST:	35,12,105
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,14,020
						03 Not Available	2,57,312
						06 Not Available	50,190
						55 Not Available	23,890
						Total of Vr no 28 - EST:	18,45,412
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,35,10,958
						03 Not Available	39,65,542
						06 Not Available	8,25,163
						55 Not Available	2,39,535
						Total of Vr no 29 - EST:	2,85,41,198
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	2,400
						Total of Vr no 3 - EST:	1,47,948
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						Total of Vr no 30 - EST:	1,88,652
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,888
						55 Not Available	365
						Total of Vr no 31 - EST:	57,945
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,930
						03 Not Available	15,118
						06 Not Available	1,182
						Total of Vr no 32 - EST:	1,05,230
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,18,800
						03 Not Available	36,856
						06 Not Available	11,816
						55 Not Available	365
						Total of Vr no 34 - EST:	2,67,837
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	1,688
						55 Not Available	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 JULY 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	36 - EST					Total of Vr no 36 - EST:	30,903
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						Total of Vr no 37 - EST:	53,778
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 38 - EST:	20,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,388
						Total of Vr no 39 - EST:	65,972
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,10,600
						03 Not Available	18,37,122
						06 Not Available	8,40,624
						55 Not Available	1,55,600
						Total of Vr no 4 - EST:	1,36,43,946
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 41 - EST:	1,93,518
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,36,350
						03 Not Available	56,899
						06 Not Available	4,400
						55 Not Available	3,780
						Total of Vr no 42 - EST:	4,01,429
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,94,900
						03 Not Available	4,92,031
						06 Not Available	1,23,492
						55 Not Available	10,955
						Total of Vr no 47 - EST:	35,21,378
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,04,408
						03 Not Available	4,24,806
						06 Not Available	1,06,708
						55 Not Available	33,413
						Total of Vr no 5 - EST:	30,69,335
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,38,09,037
						03 Not Available	40,16,809
						06 Not Available	8,11,656
						55 Not Available	2,33,642
						Total of Vr no 51 - EST:	2,88,71,144
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,91,220

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 JULY 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	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,36,436
						06 Not Available	44,876
						55 Not Available	19,660
						Total of Vr no 52 - EST:	16,92,192
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,52,694
						03 Not Available	1,44,958
						06 Not Available	21,133
						55 Not Available	19,860
						Total of Vr no 53 - EST:	10,38,645
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	6,000
						Total of Vr no 54 - EST:	2,46,318
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	4,040
						Total of Vr no 55 - EST:	1,76,030
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,400
						03 Not Available	13,328
						06 Not Available	4,220
						Total of Vr no 56 - EST:	95,948
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,700
						03 Not Available	44,829
						06 Not Available	16,880
						55 Not Available	1,650
						Total of Vr no 58 - EST:	3,27,059
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,056
						03 Not Available	16,160
						06 Not Available	3,499
						Total of Vr no 59 - EST:	1,14,715
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,28,000
						03 Not Available	13,61,360
						06 Not Available	6,91,272
						55 Not Available	1,34,470
						Total of Vr no 6 - EST:	1,02,15,102
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,81,000
						03 Not Available	15,83,210
						06 Not Available	6,79,476
						55 Not Available	2,06,150
						Total of Vr no 60 - EST:	1,19,49,836

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 JULY 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	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,68,100
						03 Not Available	7,14,357
						06 Not Available	2,94,984
						55 Not Available	1,04,270
						Total of Vr no 61 - EST:	53,81,711
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,85,300
						03 Not Available	17,89,641
						06 Not Available	6,17,324
						55 Not Available	1,64,900
						Total of Vr no 62 - EST:	1,32,57,165
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,88,900
						03 Not Available	18,33,433
						06 Not Available	8,38,936
						55 Not Available	1,61,860
						Total of Vr no 63 - EST:	1,36,23,129
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,48,600
						03 Not Available	13,99,202
						06 Not Available	6,89,384
						55 Not Available	1,42,300
						Total of Vr no 64 - EST:	1,04,79,486
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						06 Not Available	2,200
						Total of Vr no 66 - EST:	1,59,799
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,400
						03 Not Available	58,208
						06 Not Available	24,096
						55 Not Available	2,380
						Total of Vr no 68 - EST:	4,27,084
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,00,937
						Total of Vr no 7 - TA:	6,00,937
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,500
						03 Not Available	15,045
						06 Not Available	2,776
						Total of Vr no 71 - EST:	1,06,321
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,90,400
						03 Not Available	4,39,850
						06 Not Available	1,06,356
						55 Not Available	31,730
						Total of Vr no 72 - EST:	31,68,336

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 JULY 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	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,48,745
						Total of Vr no 8 - TA:	7,48,745
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,59,677
						Total of Vr no 9 - TA:	4,59,677

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 (`)
35002551	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,27,840
						03 Not Available	2,25,641
						06 Not Available	32,932
						55 Not Available	25,350
						Total of Vr no 45 - EST:	16,11,763
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,33,400
						03 Not Available	22,678
						06 Not Available	4,164
						55 Not Available	4,040
						Total of Vr no 67 - EST:	1,64,282
	7 - 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 7 - EST:	1,61,357
	9 - 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 9 - EST:	16,60,187

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,06,545
						03 Not Available	2,70,759
						06 Not Available	53,716
						55 Not Available	7,405
						Total of Vr no 15 - EST:	19,38,425
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,54,245
						03 Not Available	2,78,868
						06 Not Available	53,716

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 JULY 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	05	Not Available	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	43 - EST	Second	Voted	No Objection	205500109 05 00	55 Not Available	7,405
						Total of Vr no 43 - EST:	19,94,234

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 (`)
35002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	96,301
						Total of Vr no 30 - MIS:	96,301

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	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	42,13,992
						Total of Vr no 11 - MIS:	42,13,992

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 (`)
35002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	40,75,000
						Total of Vr no 33 - EST:	40,75,000
	57 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	41,68,750
						Total of Vr no 57 - EST:	41,68,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	13 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,09,800
						03 Not Available	18,666
						Total of Vr no 13 - EST:	1,28,466
	14 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 14 - EST:	25,155
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,13,100

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

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	50 - EST	Second	Voted	No Objection	205500113 04 01	03 Not Available	19,227
						Total of Vr no 50 - EST:	1,32,327
	70 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 70 - EST:	25,857

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 (`)
35002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	35,251
						Total of Vr no 12 - MIS:	35,251

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	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,29,200
						03 Not Available	1,23,964
						06 Not Available	43,888
						55 Not Available	9,540
						Total of Vr no 65 - EST:	9,06,592
	8 - 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	11,010
						Total of Vr no 8 - EST:	8,88,523

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	10 - 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 10 - EST:	2,04,794

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,74,190
						03 Not Available	29,597
						06 Not Available	4,164
						55 Not Available	2,810
						Total of Vr no 44 - EST:	2,10,761

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	12 - 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 12 - EST:	1,20,388
	48 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,00,500
						03 Not Available	16,745
						06 Not Available	3,776
						55 Not Available	2,760
						Total of Vr no 48 - EST:	1,23,781

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	7,26,600
						03 Not Available	1,23,182
						06 Not Available	24,550
						Total of Vr no 1 - EST:	8,74,332
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	8,440
						56 Not Available	480
						Total of Vr no 10 - EST:	2,38,240
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,07,800
						03 Not Available	1,19,986
						06 Not Available	22,862

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME DEORIA (35)

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	14 - EST					Total of Vr no 14 - EST:	8,50,648
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,35,800
						03 Not Available	57,086
						06 Not Available	23,268
						Total of Vr no 17 - EST:	4,16,154
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,27,500
						03 Not Available	55,675
						06 Not Available	23,268
						Total of Vr no 2 - EST:	4,06,443
						Total of DEORIA (35):	**22,78,22,711**

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 JULY 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	4 - MIS	First	Voted	No Objection	205500003 04 00	11 Not Available	4,987
						Total of Vr no 4 - MIS:	4,987
	5 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	19,000
						Total of Vr no 5 - MIS:	19,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,04,169
						Total of Vr no 13 - MIS:	1,04,169
	21 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	5,997
						Total of Vr no 21 - MIS:	5,997
	22 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	1,24,890
						Total of Vr no 22 - MIS:	1,24,890

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	1 - EST	First	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 1 - EST:	4,00,526
	2 - EST	First	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 2 - EST:	36,116
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	11,552
						55 Not Available	2,940
						Total of Vr no 21 - EST:	1,62,263
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,07,600
						03 Not Available	86,292
						06 Not Available	29,104
						55 Not Available	16,560
						Total of Vr no 30 - EST:	6,39,556
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,56,000
						03 Not Available	60,520

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	31,768
						55 Not Available	8,280
						Total of Vr no 32 - EST:	4,56,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 19 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,34,32,300
						03 Not Available	22,83,491
						06 Not Available	10,44,872
						Total of Vr no 10 - EST:	1,67,60,663
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,78,650
						03 Not Available	98,362
						06 Not Available	14,630
						Total of Vr no 11 - EST:	6,91,642
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	82,01,950
						03 Not Available	13,88,220
						06 Not Available	5,45,090
						55 Not Available	1,10,002
						Total of Vr no 16 - EST:	1,02,45,262
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,97,13,600
						03 Not Available	50,38,273
						06 Not Available	11,40,028
						55 Not Available	2,09,068
						Total of Vr no 17 - EST:	3,61,00,969
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	8,90,017
						Total of Vr no 30 - MIS:	8,90,017
	36 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	4,370
						Total of Vr no 36 - MIS:	4,370
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,700

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 JULY 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	37 - TA					Total of Vr no 37 - TA:	23,700
	5 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,31,121
						03 Not Available	1,55,560
						06 Not Available	29,632
						56 Not Available	2,320
						Total of Vr no 5 - EST:	11,18,633
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,71,927
						03 Not Available	41,062
						06 Not Available	15,888
						55 Not Available	289
						56 Not Available	1,061
						Total of Vr no 8 - EST:	3,30,227
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,09,700
						03 Not Available	18,547
						06 Not Available	1,100
						Total of Vr no 9 - EST:	1,29,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	650
						Total of Vr no 18 - EST:	1,67,609
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 6 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	43,578
						Total of Vr no 1 - LTC:	43,578
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,86,899
						Total of Vr no 11 - MIS:	8,86,899
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,38,600
						03 Not Available	2,85,797
						06 Not Available	1,52,196
						55 Not Available	49,360
						Total of Vr no 20 - EST:	22,25,953

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 JULY 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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,09,900
						03 Not Available	4,60,683
						06 Not Available	2,24,083
						55 Not Available	62,940
						Total of Vr no 23 - EST:	34,57,606
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	94,990
						Total of Vr no 23 - MIS:	94,990
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,62,600
						03 Not Available	78,642
						06 Not Available	5,500
						Total of Vr no 24 - EST:	5,46,742
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	2,200
						Total of Vr no 25 - EST:	1,54,300
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,67,763
						03 Not Available	2,97,619
						06 Not Available	75,208
						55 Not Available	30,480
						Total of Vr no 26 - EST:	21,71,070
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,82,880
						03 Not Available	2,34,685
						06 Not Available	42,707
						55 Not Available	26,020
						Total of Vr no 28 - EST:	16,86,292
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,94,262
						03 Not Available	4,88,240
						06 Not Available	2,11,082
						55 Not Available	64,106
						Total of Vr no 3 - EST:	36,57,690
	31 - 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 31 - EST:	5,14,463
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	22,481
						Total of Vr no 31 - MIS:	22,481
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,388
						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	JULY 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	34 - EST					Total of Vr no 34 - EST:	37,212
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,69,929
						03 Not Available	1,13,888
						06 Not Available	11,104
						55 Not Available	16,370
						Total of Vr no 36 - EST:	8,11,291
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,36,000
						03 Not Available	1,42,120
						06 Not Available	31,830
						Total of Vr no 37 - EST:	10,09,950
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,20,600
						03 Not Available	88,502
						06 Not Available	32,400
						55 Not Available	5,500
						Total of Vr no 38 - EST:	6,47,002
	38 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	68,50,160
						Total of Vr no 38 - MIS:	68,50,160
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,73,821
						03 Not Available	44,83,551
						06 Not Available	20,70,460
						55 Not Available	5,90,600
						Total of Vr no 42 - EST:	3,35,18,432
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,75,35,103
						03 Not Available	46,73,968
						06 Not Available	10,39,933
						55 Not Available	5,42,980
						Total of Vr no 43 - EST:	3,37,91,984
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,33,000
						03 Not Available	73,610
						06 Not Available	13,548
						Total of Vr no 7 - EST:	5,20,158

Sub Head	04	Not Available	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	12 - 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 12 - EST:	97,826

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 JULY 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 (`)
10002551	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,91,040
						03 Not Available	1,51,436
						06 Not Available	20,968
						55 Not Available	15,420
						Total of Vr no 39 - EST:	10,78,864
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,31,800
						03 Not Available	73,406
						06 Not Available	16,786
						55 Not Available	12,120
						Total of Vr no 41 - EST:	5,34,112

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,10,400
						03 Not Available	3,23,833
						06 Not Available	74,182
						55 Not Available	46,340
						Total of Vr no 27 - EST:	23,54,755

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	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	31,200
						Total of Vr no 12 - MIS:	31,200
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	26,940
						Total of Vr no 18 - MIS:	26,940
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,54,441
						Total of Vr no 20 - MIS:	4,54,441
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	21,573
						Total of Vr no 32 - MIS:	21,573
	33 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	1,22,795
						Total of Vr no 33 - MIS:	1,22,795
	34 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	9,97,500
						Total of Vr no 34 - MIS:	9,97,500
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	4,62,976
						Total of Vr no 35 - MIS:	4,62,976

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 JULY 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	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	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	35,47,728
						Total of Vr no 10 - MIS:	35,47,728
	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,66,307
						Total of Vr no 19 - MIS:	1,66,307

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	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,72,500
						Total of Vr no 22 - EST:	16,72,500

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 (`)
10002551	39 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	44,000
						Total of Vr no 39 - MIS:	44,000

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 (`)
10002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,34,700
						03 Not Available	22,899
						55 Not Available	2,670
						Total of Vr no 29 - EST:	1,60,269

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,19,400
						03 Not Available	23,304
						55 Not Available	5,440
						57 Not Available	17,680
						Total of Vr no 13 - EST:	1,65,824

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 JULY 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	14 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,43,900
						03 Not Available	24,463
						55 Not Available	3,320
						Total of Vr no 14 - EST:	1,71,683

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	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,29,200
						03 Not Available	1,23,964
						06 Not Available	43,888
						55 Not Available	10,880
						Total of Vr no 35 - EST:	9,07,932
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,27,500
						03 Not Available	21,675
						06 Not Available	8,064
						Total of Vr no 4 - EST:	1,57,239

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	40 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	5,23,820
						03 Not Available	89,029
						06 Not Available	12,204
						55 Not Available	14,290
						Total of Vr no 40 - EST:	6,39,343

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	1,30,100
						03 Not Available	22,117

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

MONTH OF ACCOUNT JULY 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	06 Not Available	8,176
						55 Not Available	5,520
						Total of Vr no 33 - EST:	1,65,913

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 (`)
10002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,594
						Total of Vr no 11 - TA:	1,49,594
	3 - MIS	First	Voted	No Objection	207000108 03 00	13 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,67,000
						03 Not Available	1,47,390
						06 Not Available	31,708
						55 Not Available	10,540
						Total of Vr no 6 - EST:	10,56,638
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,26,900
						03 Not Available	89,573
						06 Not Available	34,784
						55 Not Available	3,240
						Total of Vr no 7 - EST:	6,54,497
						Total of ETAH (10):	**17,71,05,772**

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 JULY 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	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,59,671
						03 Not Available	42,806
						06 Not Available	9,582
						55 Not Available	456
						Total of Vr no 32 - EST:	3,12,515
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	3,012
						Total of Vr no 33 - EST:	54,726

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	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,06,100
						03 Not Available	34,867
						06 Not Available	19,216
						55 Not Available	7,200
						Total of Vr no 71 - EST:	2,67,383
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,82,100
						03 Not Available	81,957
						06 Not Available	30,080
						55 Not Available	19,730
						Total of Vr no 72 - EST:	6,13,867

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	205500104 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						06 Not Available	3,676
						Total of Vr no 10 - EST:	1,25,356
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	5,364
						Total of Vr no 11 - EST:	1,58,400

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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 JULY 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	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,294
						Total of Vr no 12 - EST:	66,878
	123 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,19,368
						Total of Vr no 123 - MIS:	2,19,368
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,44,487
						03 Not Available	41,560
						06 Not Available	19,016
						Total of Vr no 14 - EST:	3,05,063
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,39,236
						03 Not Available	6,31,006
						06 Not Available	1,28,466
						55 Not Available	24,700
						Total of Vr no 15 - EST:	45,23,408
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,90,000
						03 Not Available	1,32,787
						06 Not Available	52,298
						55 Not Available	8,896
						Total of Vr no 16 - EST:	9,83,981
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,94,443
						03 Not Available	6,22,924
						06 Not Available	1,28,488
						55 Not Available	20,312
						Total of Vr no 17 - EST:	44,66,167
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,25,816
						03 Not Available	1,38,448
						06 Not Available	49,924
						55 Not Available	8,440
						Total of Vr no 18 - EST:	10,22,628
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						Total of Vr no 19 - EST:	99,412
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,35,100
						03 Not Available	22,865
						06 Not Available	1,100
						Total of Vr no 20 - EST:	1,59,065
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	79,100
						03 Not Available	13,345
						06 Not Available	1,100

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MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	93,545
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,58,930
						03 Not Available	43,911
						06 Not Available	14,164
						55 Not Available	688
						Total of Vr no 22 - EST:	3,17,693
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,28,418
						03 Not Available	3,72,657
						06 Not Available	80,660
						55 Not Available	13,240
						Total of Vr no 23 - EST:	26,94,975
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,73,847
						03 Not Available	1,45,673
						06 Not Available	53,288
						55 Not Available	9,576
						Total of Vr no 24 - EST:	10,82,384
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,35,400
						03 Not Available	90,304
						06 Not Available	23,332
						55 Not Available	1,368
						Total of Vr no 25 - EST:	6,50,404
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,08,500
						03 Not Available	1,52,864
						06 Not Available	57,352
						55 Not Available	10,944
						Total of Vr no 26 - EST:	11,29,660
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	32,59,819
						03 Not Available	5,49,225
						06 Not Available	1,18,190
						55 Not Available	21,912
						Total of Vr no 27 - EST:	39,49,146
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,68,700
						03 Not Available	1,64,407
						06 Not Available	35,494
						55 Not Available	2,056
						Total of Vr no 28 - EST:	11,70,657
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,58,444
						03 Not Available	1,78,084
						06 Not Available	62,422
						55 Not Available	13,248
						Total of Vr no 29 - EST:	13,12,198

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,838
						Total of Vr no 3 - EST:	66,422
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,84,510
						03 Not Available	5,88,931
						06 Not Available	1,24,426
						55 Not Available	21,456
						Total of Vr no 34 - EST:	42,19,323
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,61,700
						03 Not Available	95,115
						06 Not Available	14,480
						55 Not Available	3,150
						Total of Vr no 35 - EST:	6,74,445
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,88,587
						03 Not Available	1,49,736
						06 Not Available	55,404
						55 Not Available	8,664
						Total of Vr no 36 - EST:	11,02,391
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,39,400
						03 Not Available	1,75,117
						06 Not Available	52,328
						55 Not Available	5,472
						Total of Vr no 37 - EST:	12,72,317
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,14,615
						03 Not Available	1,53,595
						06 Not Available	62,933
						55 Not Available	9,352
						Total of Vr no 38 - EST:	11,40,495
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,12,761
						03 Not Available	5,76,113
						06 Not Available	1,20,508
						55 Not Available	24,424
						Total of Vr no 39 - EST:	41,33,806
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,160
						Total of Vr no 4 - EST:	53,938
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,50,054
						03 Not Available	5,81,893
						06 Not Available	1,25,026

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 JULY 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	40 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	22,808
						Total of Vr no 40 - EST:	41,79,781
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,09,590
						03 Not Available	5,90,852
						06 Not Available	1,26,596
						55 Not Available	19,400
						Total of Vr no 43 - EST:	42,46,438
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,95,300
						03 Not Available	1,50,960
						06 Not Available	56,728
						55 Not Available	10,032
						Total of Vr no 44 - EST:	11,13,020
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,70,182
						03 Not Available	6,03,214
						06 Not Available	1,23,993
						55 Not Available	26,444
						Total of Vr no 45 - EST:	43,23,833
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,04,363
						03 Not Available	1,69,226
						06 Not Available	62,675
						55 Not Available	7,987
						Total of Vr no 46 - EST:	12,44,251
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,04,18,100
						03 Not Available	17,71,077
						06 Not Available	8,10,403
						Total of Vr no 47 - EST:	1,29,99,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	1,17,460
						03 Not Available	19,968
						06 Not Available	8,440
						55 Not Available	3,600
						Total of Vr no 1 - EST:	1,49,468
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,82,231
						Total of Vr no 10 - MIS:	3,82,231

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 JULY 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	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	21,700
						Total of Vr no 11 - MIS:	21,700
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	47,100
						Total of Vr no 12 - MIS:	47,100
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 13 - EST:	20,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,49,900
						03 Not Available	70,857
						06 Not Available	16,454
						55 Not Available	14,720
						56 Not Available	880
						Total of Vr no 2 - EST:	6,52,811
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	14,89,386
						Total of Vr no 25 - TA:	14,89,386
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	14,86,399
						Total of Vr no 26 - TA:	14,86,399
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,97,113
						Total of Vr no 27 - TA:	13,97,113
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	16,02,432
						Total of Vr no 28 - TA:	16,02,432
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	11,27,665
						Total of Vr no 29 - TA:	11,27,665
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,67,734
						Total of Vr no 30 - TA:	8,67,734
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	67,640
						Total of Vr no 31 - TA:	67,640
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	12,87,746
						Total of Vr no 32 - TA:	12,87,746
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 48 - EST:	89,154
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,79,980
						03 Not Available	2,17,566
						06 Not Available	53,540
						55 Not Available	30,280
						Total of Vr no 49 - EST:	15,81,366
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,871
						03 Not Available	10,647
						06 Not Available	5,263

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 JULY 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					Total of Vr no 5 - EST:	86,781
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	2,200
						Total of Vr no 50 - EST:	1,65,298
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,78,800
						03 Not Available	98,243
						06 Not Available	6,600
						Total of Vr no 51 - EST:	6,83,643
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,959
						03 Not Available	25,833
						06 Not Available	5,608
						55 Not Available	4,870
						56 Not Available	240
						Total of Vr no 52 - EST:	1,88,510
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,20,250
						03 Not Available	10,06,443
						06 Not Available	4,95,780
						55 Not Available	1,74,400
						Total of Vr no 53 - EST:	75,96,873
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,20,900
						03 Not Available	3,42,873
						06 Not Available	75,428
						55 Not Available	51,550
						Total of Vr no 54 - EST:	24,90,751
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,14,17,189
						03 Not Available	53,13,530
						06 Not Available	10,68,786
						55 Not Available	7,74,030
						Total of Vr no 55 - EST:	3,85,73,535
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,84,600
						03 Not Available	82,382
						55 Not Available	18,160
						Total of Vr no 57 - EST:	5,85,142
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	9,036
						55 Not Available	3,300
						Total of Vr no 58 - EST:	1,72,275
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,32,500

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	2,32,500
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,61,100
						03 Not Available	2,65,387
						06 Not Available	72,288
						55 Not Available	21,260
						Total of Vr no 61 - EST:	19,20,035
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,78,648
						Total of Vr no 61 - TA:	11,78,648
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,600
						Total of Vr no 62 - TA:	3,600
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,97,307
						03 Not Available	2,54,415
						06 Not Available	43,742
						55 Not Available	33,340
						Total of Vr no 63 - EST:	18,28,804
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	91,550
						Total of Vr no 63 - MIS:	91,550
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,98,659
						Total of Vr no 64 - MIS:	6,98,659
	65 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	16,46,500
						Total of Vr no 65 - MIS:	16,46,500
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,300
						03 Not Available	14,501
						06 Not Available	2,776
						55 Not Available	2,020
						Total of Vr no 67 - EST:	1,04,597
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,68,900
						03 Not Available	1,30,713
						06 Not Available	19,550
						55 Not Available	18,760
						Total of Vr no 68 - EST:	9,37,923
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,33,240
						03 Not Available	73,651
						06 Not Available	32,114
						Total of Vr no 69 - EST:	5,39,005
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,32,840
						03 Not Available	40,149
						06 Not Available	26,350
						55 Not Available	8,760
						Total of Vr no 7 - EST:	5,08,099

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 JULY 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	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,15,827
						03 Not Available	20,33,753
						06 Not Available	6,70,104
						55 Not Available	2,48,660
						Total of Vr no 73 - EST:	1,50,68,344
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,51,545
						03 Not Available	11,06,283
						06 Not Available	4,60,627
						55 Not Available	2,05,600
						Total of Vr no 74 - EST:	83,24,055
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,66,273
						Total of Vr no 75 - TA:	11,66,273
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,67,500
						03 Not Available	12,52,475
						06 Not Available	5,81,672
						55 Not Available	2,42,800
						Total of Vr no 76 - EST:	94,44,447
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,12,056
						Total of Vr no 76 - TA:	12,12,056
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,15,943
						Total of Vr no 77 - TA:	12,15,943
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,38,149
						Total of Vr no 78 - TA:	13,38,149
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,25,996
						Total of Vr no 79 - TA:	14,25,996
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,284
						03 Not Available	2,088
						06 Not Available	521
						Total of Vr no 8 - EST:	14,893
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	15,18,975
						Total of Vr no 80 - TA:	15,18,975
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,07,162
						Total of Vr no 81 - TA:	20,07,162
	82 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	7,63,860
						Total of Vr no 82 - LTC:	7,63,860
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	21,02,520
						Total of Vr no 83 - TA:	21,02,520

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 JULY 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 (`)
19002544	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	99,460
						03 Not Available	16,898
						06 Not Available	2,894
						Total of Vr no 30 - EST:	1,19,252
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	83,400
						03 Not Available	14,178
						06 Not Available	3,076
						Total of Vr no 31 - EST:	1,00,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,04,000
						03 Not Available	1,19,680
						06 Not Available	23,108
						55 Not Available	18,590
						Total of Vr no 65 - EST:	8,65,378
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,19,870
						03 Not Available	2,75,281
						06 Not Available	40,918
						55 Not Available	31,290
						Total of Vr no 66 - EST:	19,67,359
	73 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,11,962
						Total of Vr no 73 - TA:	1,11,962

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,50,200
						03 Not Available	4,14,239
						06 Not Available	84,912
						55 Not Available	57,550
						Total of Vr no 64 - EST:	30,06,901
	74 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,22,434
						Total of Vr no 74 - TA:	3,22,434
	85 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,12,933
						Total of Vr no 85 - MIS:	9,12,933

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 JULY 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	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	24 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	50,000
						Total of Vr no 24 - MIS:	50,000
	84 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,12,022
						Total of Vr no 84 - MIS:	6,12,022

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	86 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,94,600
						Total of Vr no 86 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,80,206
						Total of Vr no 62 - EST:	13,80,206

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	56 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,40,700
						03 Not Available	26,751
						06 Not Available	7,700
						55 Not Available	5,240
						57 Not Available	16,660
						Total of Vr no 56 - EST:	1,97,051
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,67,700
						03 Not Available	28,509
						06 Not Available	120
						55 Not Available	4,040
						Total of Vr no 59 - EST:	2,00,369

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,56,200
						03 Not Available	26,554
						Total of Vr no 41 - EST:	1,82,754
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,17,700
						03 Not Available	23,015
						57 Not Available	17,680
						Total of Vr no 42 - EST:	1,58,395

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	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,35,800
						03 Not Available	1,42,086
						06 Not Available	50,740
						55 Not Available	19,370
						Total of Vr no 60 - EST:	10,47,996
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	19,743
						03 Not Available	3,357
						06 Not Available	1,308
						Total of Vr no 9 - EST:	24,408

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 (`)
19002551	75 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,16,150
						03 Not Available	53,720
						06 Not Available	8,664
						55 Not Available	11,010
						Total of Vr no 75 - EST:	3,89,544

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

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	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,83,400
						03 Not Available	31,178
						06 Not Available	8,364
						55 Not Available	7,590
						Total of Vr no 70 - EST:	2,30,532

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	1 - MIS	First	Voted	No Objection	207000108 03 00	09 Not Available	1,63,846
						Total of Vr no 1 - MIS:	1,63,846
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,71,300
						03 Not Available	3,01,121
						06 Not Available	65,286
						55 Not Available	6,670
						Total of Vr no 11 - EST:	21,44,377
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	1,100
						Total of Vr no 7 - EST:	77,150
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,97,794
						Total of Vr no 8 - TA:	1,97,794
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,17,700
						03 Not Available	37,009
						06 Not Available	15,192
						55 Not Available	1,470
						Total of Vr no 9 - EST:	2,71,371
						Total of ETAWAH (19):	**20,02,83,553**

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 JULY 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	20 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 20 - EST:	1,89,891
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 63 - EST:	1,95,624
	74 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 74 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,83,400
						03 Not Available	48,178
						06 Not Available	5,552
						55 Not Available	5,570
						Total of Vr no 62 - EST:	3,42,700

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	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 47 - EST:	2,01,362

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	28,99,500
						03 Not Available	4,92,915
						06 Not Available	1,55,092
						55 Not Available	88,880
						Total of Vr no 10 - EST:	36,36,387
	21 - EST	First	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 21 - EST:	36,116
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	3,388

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 JULY 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	22 - EST					Total of Vr no 22 - EST:	82,948
	22 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	25,457
						Total of Vr no 22 - TA:	25,457
	23 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	1,31,709
						Total of Vr no 23 - LTC:	1,31,709
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,63,970
						03 Not Available	4,69,625
						06 Not Available	2,43,484
						55 Not Available	63,580
						Total of Vr no 35 - EST:	35,40,659
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	30,58,100
						03 Not Available	5,19,877
						06 Not Available	1,58,830
						55 Not Available	88,880
						Total of Vr no 36 - EST:	38,25,687
	37 - MIS	Second	Voted	No Objection	205500101 03 00	09 Not Available	18,423
						Total of Vr no 37 - MIS:	18,423

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	6,250
						Total of Vr no 25 - EST:	1,19,272
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	11,57,400
						03 Not Available	1,96,758
						06 Not Available	73,636
						55 Not Available	28,096
						Total of Vr no 4 - EST:	14,55,890
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	12,89,000
						03 Not Available	2,19,130
						06 Not Available	76,736
						55 Not Available	28,096
						Total of Vr no 42 - EST:	16,12,962
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,12,200
						03 Not Available	52,870
						06 Not Available	27,680
						55 Not Available	10,326
						Total of Vr no 43 - EST:	4,03,076
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,02,900
						03 Not Available	51,289

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 JULY 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 (`)
49002551	5 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	27,680
						55 Not Available	10,326
						Total of Vr no 5 - EST:	3,92,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	23 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 23 - EST:	20,000
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						Total of Vr no 68 - EST:	2,18,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	21 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	5,576
						Total of Vr no 21 - MIS:	5,576
	47 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	14,617
						Total of Vr no 47 - MIS:	14,617
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,900
						03 Not Available	3,553
						06 Not Available	1,506
						Total of Vr no 66 - EST:	25,959
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,12,700
						03 Not Available	18,547
						06 Not Available	2,776
						Total of Vr no 67 - EST:	1,34,023

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 33 - EST:	91,845
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
49001680	34 - EST					Total of Vr no 34 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001685	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 37 - EST:	20,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 38 - 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	1,09,84,624
						03 Not Available	18,65,214
						06 Not Available	4,52,682
						55 Not Available	2,07,776
						Total of Vr no 1 - EST:	1,35,10,296
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,35,200
						03 Not Available	9,06,984
						06 Not Available	3,27,144
						55 Not Available	51,140
						Total of Vr no 11 - EST:	66,20,468
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,18,663
						03 Not Available	10,23,111
						06 Not Available	3,12,503
						55 Not Available	2,03,460
						Total of Vr no 13 - EST:	75,57,737
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,32,200
						03 Not Available	2,43,474
						06 Not Available	1,27,480
						55 Not Available	42,256
						Total of Vr no 14 - EST:	18,45,410
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,45,256
						03 Not Available	10,78,616
						06 Not Available	5,16,152
						55 Not Available	1,86,328
						Total of Vr no 15 - EST:	81,26,352
	15 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	91,08,112
						Total of Vr no 15 - MIS:	91,08,112
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	64,93,108
						03 Not Available	11,02,654
						06 Not Available	5,30,544
						55 Not Available	1,80,192

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 JULY 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	16 - EST					Total of Vr no 16 - EST:	83,06,498
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,06,970
						03 Not Available	7,50,771
						06 Not Available	3,81,968
						55 Not Available	1,26,192
						Total of Vr no 17 - EST:	56,65,901
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,31,000
						03 Not Available	15,86,270
						06 Not Available	8,53,652
						55 Not Available	2,35,720
						Total of Vr no 18 - EST:	1,20,06,642
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,31,200
						03 Not Available	17,55,964
						06 Not Available	8,84,549
						55 Not Available	2,65,712
						Total of Vr no 19 - EST:	1,32,37,425
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,92,400
						03 Not Available	5,93,708
						06 Not Available	2,58,624
						55 Not Available	64,936
						Total of Vr no 2 - EST:	44,09,668
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	4,148
						Total of Vr no 24 - EST:	64,988
	26 - EST	Second	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 26 - EST:	34,916
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	6,856
						Total of Vr no 27 - EST:	1,08,880
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,70,800
						03 Not Available	3,86,036
						06 Not Available	1,87,512
						55 Not Available	52,736
						Total of Vr no 30 - EST:	28,97,084
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	12,504

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 JULY 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	31 - EST					Total of Vr no 31 - EST:	1,95,375
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,55,500
						03 Not Available	77,435
						06 Not Available	21,056
						55 Not Available	11,756
						Total of Vr no 32 - EST:	5,65,747
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,48,600
						03 Not Available	1,27,262
						06 Not Available	8,800
						55 Not Available	3,780
						Total of Vr no 51 - EST:	8,88,442
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,08,500
						03 Not Available	35,445
						06 Not Available	3,300
						55 Not Available	3,780
						Total of Vr no 52 - EST:	2,51,025
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,100
						03 Not Available	24,157
						06 Not Available	7,452
						55 Not Available	3,136
						Total of Vr no 53 - EST:	1,76,845
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,49,200
						03 Not Available	9,60,024
						06 Not Available	3,34,584
						55 Not Available	52,306
						Total of Vr no 54 - EST:	69,96,114
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,07,500
						03 Not Available	3,75,275
						06 Not Available	78,334
						55 Not Available	19,166
						Total of Vr no 55 - EST:	26,80,275
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,46,600
						03 Not Available	9,42,922
						06 Not Available	1,92,872
						55 Not Available	54,674
						Total of Vr no 56 - EST:	67,37,068
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,21,200
						03 Not Available	2,07,604
						06 Not Available	72,968
						55 Not Available	23,144
						Total of Vr no 57 - EST:	15,24,916

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

MONTH OF ACCOUNT JULY 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	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,52,000
						03 Not Available	4,00,690
						06 Not Available	1,03,864
						55 Not Available	16,368
						Total of Vr no 58 - EST:	28,72,922
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,60,700
						03 Not Available	6,22,319
						06 Not Available	2,62,000
						55 Not Available	64,480
						Total of Vr no 59 - EST:	46,09,499
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,98,757
						03 Not Available	8,99,861
						06 Not Available	3,90,228
						55 Not Available	1,02,160
						Total of Vr no 60 - EST:	66,91,006
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,01,784
						03 Not Available	2,38,303
						06 Not Available	1,24,575
						55 Not Available	42,432
						Total of Vr no 64 - EST:	18,07,094
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,33,000
						03 Not Available	18,24,270
						06 Not Available	9,19,004
						55 Not Available	2,79,128
						Total of Vr no 65 - EST:	1,37,55,402
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,18,756
						03 Not Available	10,91,111
						06 Not Available	5,13,128
						55 Not Available	1,87,472
						Total of Vr no 69 - EST:	82,10,467
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,35,908
						03 Not Available	11,26,930
						06 Not Available	5,36,208
						55 Not Available	1,89,464
						Total of Vr no 70 - EST:	84,88,510
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,03,944
						03 Not Available	6,63,670
						06 Not Available	3,35,830
						55 Not Available	1,07,336
						Total of Vr no 71 - EST:	50,10,780
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,01,800

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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 JULY 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	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	17,34,306
						06 Not Available	9,07,604
						55 Not Available	2,64,624
						Total of Vr no 72 - EST:	1,31,08,334
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,79,210
						03 Not Available	12,55,994
						06 Not Available	3,63,386
						55 Not Available	82,498
						Total of Vr no 73 - EST:	90,81,088
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,23,806
						03 Not Available	10,41,930
						06 Not Available	3,07,545
						55 Not Available	2,00,800
						Total of Vr no 75 - EST:	76,74,081
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,80,274
						03 Not Available	18,64,475
						06 Not Available	4,40,055
						55 Not Available	1,91,260
						Total of Vr no 77 - EST:	1,34,76,064
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,30,640
						03 Not Available	1,74,913
						06 Not Available	60,920
						55 Not Available	22,688
						Total of Vr no 8 - EST:	12,89,161
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,50,657
						03 Not Available	8,91,684
						06 Not Available	3,97,180
						55 Not Available	1,04,216
						Total of Vr no 9 - EST:	66,43,737

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,23,900
						03 Not Available	55,063
						06 Not Available	19,358
						Total of Vr no 28 - EST:	3,98,321
	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,27,080
						Total of Vr no 35 - MIS:	2,27,080
	38 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,44,500

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

MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	38 - TA					Total of Vr no 38 - TA:	1,44,500
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,31,000
						03 Not Available	1,92,559
						06 Not Available	39,094
						55 Not Available	34,310
						Total of Vr no 46 - EST:	13,96,963
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	29,41,830
						03 Not Available	4,99,953
						06 Not Available	69,346
						55 Not Available	90,460
						Total of Vr no 50 - EST:	36,01,589

Sub Head	05	Not Available	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	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,988
						Total of Vr no 29 - EST:	46,565
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	25,25,392
						03 Not Available	4,26,360
						06 Not Available	88,264
						55 Not Available	34,156
						Total of Vr no 48 - EST:	30,74,172

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 (`)
49002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	60,235
						Total of Vr no 1 - MIS:	60,235
	12 - MIS	First	Voted	No Objection	205500109 07 00	12 Not Available	1,01,396
						Total of Vr no 12 - MIS:	1,01,396
	13 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	9,69,740
						Total of Vr no 13 - MIS:	9,69,740
	14 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	11,65,926
						Total of Vr no 14 - MIS:	11,65,926
	36 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	59,518
						Total of Vr no 36 - MIS:	59,518
	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,13,611

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 JULY 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	40 - MIS					Total of Vr no 40 - MIS:	1,13,611

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	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,10,500
						Total of Vr no 33 - MIS:	18,10,500
	34 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,27,032
						Total of Vr no 34 - MIS:	25,27,032
	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,08,117
						Total of Vr no 48 - MIS:	8,08,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,10,000
						Total of Vr no 12 - EST:	20,10,000
	39 - MIS	Second	Voted	No Objection	205500110 03 00	08 Not Available	4,30,568
						Total of Vr no 39 - MIS:	4,30,568
	41 - MIS	Second	Voted	No Objection	205500110 03 00	08 Not Available	1,38,519
						Total of Vr no 41 - MIS:	1,38,519
	76 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,72,500
						Total of Vr no 76 - EST:	19,72,500

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 (`)
49002551	2 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	94,790
						Total of Vr no 2 - MIS:	94,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	2,000
						Total of Vr no 17 - MIS:	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 JULY 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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - MIS	Second	Voted	No Objection	205500113 04 01	08 Not Available	3,000
						Total of Vr no 19 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	205500113 04 01	43 Not Available	49,995
						Total of Vr no 20 - MIS:	49,995
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	1,100
						Total of Vr no 40 - EST:	64,748
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,57,900
						03 Not Available	26,843
						55 Not Available	5,910
						Total of Vr no 41 - EST:	1,90,653

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	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	4,362
						Total of Vr no 16 - MIS:	4,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,66,600
						03 Not Available	62,322
						06 Not Available	21,944
						55 Not Available	12,182
						Total of Vr no 3 - EST:	4,63,048
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						06 Not Available	16,104
						Total of Vr no 39 - EST:	2,94,213
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						06 Not Available	37,136
						55 Not Available	13,094
						Total of Vr no 49 - EST:	7,70,482

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	42 - MIS	Second	Voted	No Objection	205500800 03 00	08 Not Available	1,500
						Total of Vr no 42 - MIS:	1,500
	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,16,700
						03 Not Available	36,839
						06 Not Available	11,252
						55 Not Available	4,040
						Total of Vr no 44 - EST:	2,68,831
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	8,176
						Total of Vr no 45 - EST:	1,49,512
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,11,400
						03 Not Available	35,768
						06 Not Available	11,252
						55 Not Available	4,040
						Total of Vr no 6 - EST:	2,62,460
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						06 Not Available	8,176
						Total of Vr no 7 - EST:	1,45,417

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	51,357
						03 Not Available	8,731
						06 Not Available	3,994
						Total of Vr no 12 - EST:	64,082
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,98,300
						03 Not Available	4,92,711
						06 Not Available	99,488
						55 Not Available	21,962
						Total of Vr no 15 - EST:	35,12,461
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,28,600
						03 Not Available	2,59,862
						06 Not Available	1,07,486
						55 Not Available	17,554

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	16 - EST					Total of Vr no 16 - EST:	19,13,502
	25 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	1,60,327
						Total of Vr no 25 - MIS:	1,60,327
	26 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,88,663
						Total of Vr no 26 - MIS:	1,88,663
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	14,214
						Total of Vr no 27 - MIS:	14,214
	28 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	6,934
						Total of Vr no 28 - MIS:	6,934
	29 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	3,28,808
						Total of Vr no 29 - MIS:	3,28,808

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 (`)
49004217	25 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 25 - MIS:	25,00,000
						Total of FAIZABAD (49):	**26,55,93,860**

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 JULY 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	12 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,64,048
						03 Not Available	27,489
						06 Not Available	6,388
						Total of Vr no 12 - EST:	1,97,925
	13 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	3,012
						55 Not Available	1,100
						Total of Vr no 13 - EST:	55,826
	32 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	40,000
						Total of Vr no 32 - MIS:	40,000
	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,04,166
						Total of Vr no 33 - MIS:	1,04,166

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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,89,200
						03 Not Available	66,164
						06 Not Available	25,716
						55 Not Available	13,980
						Total of Vr no 19 - EST:	4,95,060
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,92,800
						03 Not Available	49,776
						06 Not Available	25,592
						55 Not Available	5,340
						Total of Vr no 20 - EST:	3,73,508
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	61,700
						03 Not Available	10,489
						06 Not Available	4,388
						55 Not Available	1,470
						Total of Vr no 4 - EST:	78,047
	5 - 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 5 - EST:	36,116

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 JULY 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 (`)
18001913	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 9 - EST:	1,77,138
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,54,100
						03 Not Available	60,197
						06 Not Available	4,400
						Total of Vr no 10 - EST:	4,18,697
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,72,352
						03 Not Available	1,99,300
						06 Not Available	19,432
						55 Not Available	16,180
						Total of Vr no 11 - EST:	14,07,264
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	96,390
						Total of Vr no 11 - MIS:	96,390
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	68,464
						Total of Vr no 12 - MIS:	68,464
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	32,050
						Total of Vr no 13 - MIS:	32,050
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,01,987
						Total of Vr no 14 - TA:	10,01,987
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,18,500
						03 Not Available	2,92,145
						06 Not Available	69,276
						55 Not Available	36,460
						Total of Vr no 15 - EST:	21,16,381
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,060
						Total of Vr no 15 - TA:	3,060
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,500
						Total of Vr no 16 - TA:	1,500
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	12,28,656
						Total of Vr no 17 - TA:	12,28,656
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,74,958
						Total of Vr no 19 - TA:	10,74,958
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,77,000
						03 Not Available	81,090
						06 Not Available	12,376
						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 JULY 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	2 - EST					Total of Vr no 2 - EST:	5,75,986
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,522
						Total of Vr no 2 - MIS:	6,522
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	11,08,987
						Total of Vr no 20 - TA:	11,08,987
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,70,401
						03 Not Available	24,16,877
						06 Not Available	7,83,746
						55 Not Available	2,22,900
						Total of Vr no 21 - EST:	1,77,93,924
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,05,123
						03 Not Available	21,89,791
						06 Not Available	9,64,772
						55 Not Available	4,40,640
						Total of Vr no 22 - EST:	1,66,00,326
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,18,635
						03 Not Available	7,49,462
						06 Not Available	1,73,350
						55 Not Available	1,01,100
						Total of Vr no 23 - EST:	54,42,547
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	12,750
						Total of Vr no 23 - MIS:	12,750
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,30,265
						03 Not Available	3,28,134
						06 Not Available	56,981
						55 Not Available	39,520
						Total of Vr no 25 - EST:	23,54,900
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,541
						Total of Vr no 25 - MIS:	5,541
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,36,15,919
						03 Not Available	39,87,234
						06 Not Available	7,92,259
						55 Not Available	5,87,260
						Total of Vr no 28 - EST:	2,89,82,672
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	13,620
						Total of Vr no 28 - MIS:	13,620
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,72,487
						03 Not Available	80,324
						06 Not Available	21,380
						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 JULY 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	3 - EST					Total of Vr no 3 - EST:	5,78,991
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	7,500
						Total of Vr no 30 - EST:	1,34,445
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,008
						03 Not Available	25,502
						06 Not Available	2,888
						55 Not Available	2,760
						Total of Vr no 31 - EST:	1,81,158
	35 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,91,425
						Total of Vr no 35 - LTC:	2,91,425
	36 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	7,03,929
						Total of Vr no 36 - LTC:	7,03,929
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,87,619
						Total of Vr no 38 - TA:	10,87,619
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,67,691
						Total of Vr no 39 - TA:	7,67,691
	4 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	2,67,288
						Total of Vr no 4 - MIS:	2,67,288
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,93,208
						Total of Vr no 40 - TA:	7,93,208
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,43,895
						Total of Vr no 41 - TA:	12,43,895
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,59,972
						Total of Vr no 42 - TA:	9,59,972
	43 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	7,33,488
						Total of Vr no 43 - LTC:	7,33,488
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,04,414
						Total of Vr no 44 - TA:	12,04,414
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,78,880
						Total of Vr no 45 - TA:	10,78,880
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,92,529
						Total of Vr no 46 - TA:	9,92,529
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,60,995
						Total of Vr no 47 - TA:	4,60,995
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,93,208
						Total of Vr no 48 - TA:	6,93,208

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 JULY 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	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,95,695
						Total of Vr no 49 - TA:	7,95,695
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	59,857
						Total of Vr no 5 - MIS:	59,857
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	15,39,171
						Total of Vr no 50 - TA:	15,39,171
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,04,543
						Total of Vr no 51 - TA:	12,04,543
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,31,246
						Total of Vr no 52 - TA:	14,31,246
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,05,140
						Total of Vr no 53 - TA:	11,05,140
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,24,845
						Total of Vr no 54 - TA:	11,24,845
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,69,965
						Total of Vr no 55 - TA:	11,69,965
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,03,034
						Total of Vr no 56 - TA:	13,03,034
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,67,820
						Total of Vr no 57 - TA:	10,67,820
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,91,287
						Total of Vr no 58 - TA:	8,91,287
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,01,779
						Total of Vr no 59 - TA:	9,01,779
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	45,000
						Total of Vr no 6 - EST:	45,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,487
						Total of Vr no 6 - MIS:	3,487
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,46,081
						Total of Vr no 60 - TA:	11,46,081
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						06 Not Available	7,464
						Total of Vr no 7 - EST:	3,48,870
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,512
						Total of Vr no 7 - MIS:	13,512
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,65,300
						03 Not Available	35,837

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 JULY 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	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	15,638
						56 Not Available	1,200
						Total of Vr no 8 - EST:	4,17,975
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,020
						Total of Vr no 9 - MIS:	2,020

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,57,600
						03 Not Available	1,11,792
						06 Not Available	25,332
						55 Not Available	8,630
						Total of Vr no 26 - EST:	8,03,354
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,51,860
						03 Not Available	2,12,755
						06 Not Available	27,690
						55 Not Available	40,450
						Total of Vr no 27 - EST:	15,32,755

Sub Head	05	Not Available	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 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	2,72,998
						Total of Vr no 18 - TA:	2,72,998
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,65,950
						03 Not Available	3,66,027
						06 Not Available	71,834
						55 Not Available	24,250
						Total of Vr no 24 - EST:	26,28,061
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	8,08,391
						Total of Vr no 3 - MIS:	8,08,391
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	19,700
						Total of Vr no 61 - MIS:	19,700
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,70,103
						Total of Vr no 63 - MIS:	7,70,103
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	30,950
						Total of Vr no 65 - MIS:	30,950

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 JULY 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	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	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	30,398
						Total of Vr no 26 - MIS:	30,398
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	26,949
						Total of Vr no 27 - MIS:	26,949
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	43,000
						Total of Vr no 31 - MIS:	43,000

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	24 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	14,04,096
						Total of Vr no 24 - MIS:	14,04,096
	8 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,32,755
						Total of Vr no 8 - MIS:	1,32,755

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,87,500
						Total of Vr no 1 - EST:	12,87,500
	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,78,750
						Total of Vr no 29 - EST:	12,78,750

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 (`)
18002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	29,500
						Total of Vr no 29 - MIS:	29,500
	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,000
						Total of Vr no 34 - MIS:	4,000

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,09,700
						03 Not Available	35,649
						55 Not Available	2,810
						Total of Vr no 16 - EST:	2,48,159

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	22 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	5,950
						Total of Vr no 22 - MIS:	5,950
	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	27,900
						Total of Vr no 30 - MIS:	27,900

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 (`)
18002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,88,900
						03 Not Available	1,00,113
						06 Not Available	35,448
						55 Not Available	12,740
						Total of Vr no 14 - EST:	7,37,201

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	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						06 Not Available	9,864
						55 Not Available	1,200
						Total of Vr no 17 - EST:	1,33,680
	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	2,888
						Total of Vr no 18 - EST:	63,728

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	15,241
						Total of Vr no 10 - MIS:	15,241
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	1,50,679
						Total of Vr no 3 - MIS:	1,50,679
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						06 Not Available	9,946
						Total of Vr no 5 - EST:	1,86,850
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,40,600
						03 Not Available	1,76,902
						06 Not Available	34,666
						55 Not Available	4,780
						Total of Vr no 6 - EST:	12,56,948
						Total of FATEHGARH (18):	**12,25,79,026**

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 JULY 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	16 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	10,000
						Total of Vr no 16 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,18,713
						03 Not Available	85,901
						06 Not Available	19,046
						Total of Vr no 19 - EST:	6,23,660
	19 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	54,523
						Total of Vr no 19 - MIS:	54,523
	20 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	53,550
						Total of Vr no 20 - MIS:	53,550
	26 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	84,918
						Total of Vr no 26 - MIS:	84,918
	27 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	83,006
						Total of Vr no 27 - MIS:	83,006
	28 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	22,502
						Total of Vr no 28 - MIS:	22,502
	86 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	6,000
						Total of Vr no 86 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	75,366
						Total of Vr no 9 - 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	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	5,640
						Total of Vr no 11 - EST:	1,38,786
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,66,300
						03 Not Available	1,29,421
						06 Not Available	47,596
						55 Not Available	21,350
						Total of Vr no 42 - EST:	9,64,667

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 JULY 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	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 66 - EST:	1,68,559
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,01,200
						03 Not Available	17,051
						06 Not Available	3,076
						Total of Vr no 1 - EST:	1,21,327
	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	7,950
						Total of Vr no 10 - EST:	7,950
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,63,000
						03 Not Available	7,37,528
						06 Not Available	1,81,864
						55 Not Available	7,720
						Total of Vr no 12 - EST:	52,90,112
	120 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	19,392
						Total of Vr no 120 - MIS:	19,392
	121 - MIS	Second	Voted	No Objection	205500104 03 00	10 Not Available	300
						Total of Vr no 121 - MIS:	300
	122 - MIS	Second	Voted	No Objection	205500104 03 00	17 Not Available	195
						Total of Vr no 122 - MIS:	195
	13 - 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 13 - EST:	54,62,577
	13 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	9,75,771
						Total of Vr no 13 - MIS:	9,75,771
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,35,997
						03 Not Available	7,32,346
						06 Not Available	1,78,752
						55 Not Available	2,020
						Total of Vr no 14 - EST:	52,49,115
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	85,022
						Total of Vr no 14 - MIS:	85,022
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,01,150
						03 Not Available	1,18,609
						06 Not Available	26,220
						Total of Vr no 15 - EST:	8,45,979

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 JULY 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	15 - MIS	First	Voted	No Objection	205500104 03 00	02 Not Available	22,713
						Total of Vr no 15 - MIS:	22,713
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,74,650
						03 Not Available	3,00,798
						06 Not Available	58,480
						Total of Vr no 16 - EST:	21,33,928
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,72,400
						03 Not Available	7,21,599
						06 Not Available	1,75,252
						55 Not Available	2,020
						Total of Vr no 17 - EST:	51,71,271
	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,61,676
						Total of Vr no 17 - MIS:	1,61,676
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,80,683
						03 Not Available	6,73,847
						06 Not Available	1,75,321
						Total of Vr no 18 - EST:	48,29,851
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,17,388
						Total of Vr no 18 - MIS:	1,17,388
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,37,121
						03 Not Available	7,50,193
						06 Not Available	1,81,902
						55 Not Available	2,020
						Total of Vr no 20 - EST:	53,71,236
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,71,941
						03 Not Available	7,38,773
						06 Not Available	1,79,433
						55 Not Available	1,200
						Total of Vr no 21 - EST:	52,91,347
	21 - MIS	First	Voted	No Objection	205500104 03 00	42 Not Available	1,289
						Total of Vr no 21 - MIS:	1,289
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,27,867
						03 Not Available	7,66,688
						06 Not Available	1,85,599
						Total of Vr no 22 - EST:	54,80,154
	22 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	97,944
						Total of Vr no 22 - MIS:	97,944
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,08,500
						03 Not Available	7,11,654
						06 Not Available	1,75,252

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

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	1,470
						Total of Vr no 23 - EST:	50,96,876
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						06 Not Available	11,104
						55 Not Available	4,470
						Total of Vr no 24 - EST:	5,05,453
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,79,200
						03 Not Available	2,32,526
						06 Not Available	64,744
						55 Not Available	1,470
						Total of Vr no 25 - EST:	16,77,940
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,03,900
						03 Not Available	3,57,663
						06 Not Available	98,490
						Total of Vr no 27 - EST:	25,60,053
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,87,900
						03 Not Available	48,637
						06 Not Available	3,300
						Total of Vr no 28 - EST:	3,39,837
	7 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	90,600
						Total of Vr no 7 - EST:	90,600
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,07,645
						03 Not Available	86,023
						06 Not Available	15,088
						56 Not Available	1,072
						Total of Vr no 8 - EST:	6,09,828
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,72,554
						Total of Vr no 83 - TA:	5,72,554
	84 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	25,211
						Total of Vr no 84 - MIS:	25,211
	87 - MIS	Second	Voted	No Objection	205500104 03 00	10 Not Available	37,084
						Total of Vr no 87 - MIS:	37,084
	88 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	39,643
						Total of Vr no 88 - MIS:	39,643
	89 - MIS	Second	Voted	No Objection	205500104 03 00	17 Not Available	44,502
						Total of Vr no 89 - MIS:	44,502
	91 - MIS	Second	Voted	No Objection	205500104 03 00	42 Not Available	2,330
						Total of Vr no 91 - MIS:	2,330

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

MONTH OF ACCOUNT JULY 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	94 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	13,721
						Total of Vr no 94 - MIS:	13,721
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,200
						Total of Vr no 95 - TA:	16,200
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,960
						Total of Vr no 96 - TA:	9,960
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,840
						Total of Vr no 97 - TA:	3,840
	98 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	25,896
						Total of Vr no 98 - LTC:	25,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 30 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	124 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	40,000
						Total of Vr no 124 - MIS:	40,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	92,759
						Total of Vr no 23 - MIS:	92,759
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,19,10,300
						03 Not Available	37,23,391
						06 Not Available	10,53,366
						55 Not Available	3,05,678
						Total of Vr no 31 - EST:	2,69,92,735
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,14,961
						03 Not Available	4,44,543
						06 Not Available	99,722
						55 Not Available	34,966
						Total of Vr no 32 - EST:	31,94,192
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,55,958
						03 Not Available	5,02,513
						06 Not Available	1,27,596
						55 Not Available	32,382

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 JULY 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	34 - EST					Total of Vr no 34 - EST:	36,18,449
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,27,600
						03 Not Available	13,47,692
						06 Not Available	7,36,288
						55 Not Available	2,20,464
						Total of Vr no 35 - EST:	1,02,32,044
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,43,000
						03 Not Available	6,19,310
						06 Not Available	3,13,546
						55 Not Available	1,04,360
						Total of Vr no 36 - EST:	46,80,216
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,73,800
						03 Not Available	80,546
						06 Not Available	19,168
						55 Not Available	5,892
						Total of Vr no 37 - EST:	5,79,406
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,60,694
						03 Not Available	5,53,978
						06 Not Available	2,68,323
						55 Not Available	38,782
						Total of Vr no 38 - EST:	41,21,777
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,89,955
						03 Not Available	2,86,952
						06 Not Available	51,398
						55 Not Available	16,678
						Total of Vr no 40 - EST:	20,44,983
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,85,828
						03 Not Available	4,73,591
						06 Not Available	1,30,686
						55 Not Available	19,046
						Total of Vr no 41 - EST:	34,09,151
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,20,000
						03 Not Available	3,43,400
						06 Not Available	90,312
						55 Not Available	24,860
						Total of Vr no 43 - EST:	24,78,572
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	3,376
						55 Not Available	2,940
						Total of Vr no 44 - EST:	91,492

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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 JULY 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	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	3,576
						55 Not Available	2,180
						Total of Vr no 45 - EST:	78,998
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,31,616
						03 Not Available	1,92,358
						06 Not Available	24,899
						55 Not Available	21,090
						Total of Vr no 47 - EST:	13,69,963
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	4,164
						Total of Vr no 48 - EST:	1,68,549
	49 - EST	Second	Voted	No Objection	205500109 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	205500109 03 00	01 Not Available	31,872
						03 Not Available	2,231
						06 Not Available	3,770
						Total of Vr no 5 - EST:	37,873
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,01,600
						03 Not Available	2,38,272
						06 Not Available	91,424
						55 Not Available	21,582
						Total of Vr no 50 - EST:	17,52,878
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,60,800
						03 Not Available	12,34,336
						06 Not Available	2,39,072
						55 Not Available	76,630
						Total of Vr no 51 - EST:	88,10,838
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,13,900
						03 Not Available	4,10,363
						06 Not Available	72,384
						55 Not Available	33,480
						Total of Vr no 53 - EST:	29,30,127
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,08,800
						03 Not Available	13,44,496
						06 Not Available	6,21,440
						55 Not Available	1,07,154

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 JULY 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	55 - EST					Total of Vr no 55 - EST:	99,81,890
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,10,000
						03 Not Available	1,37,700
						55 Not Available	27,200
						Total of Vr no 56 - EST:	9,74,900
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,63,600
						03 Not Available	17,78,812
						06 Not Available	8,02,296
						55 Not Available	66,400
						Total of Vr no 57 - EST:	1,31,11,108
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 58 - EST:	59,350
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,23,300
						03 Not Available	9,89,961
						06 Not Available	5,67,640
						55 Not Available	19,200
						Total of Vr no 59 - EST:	74,00,101
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,237
						03 Not Available	3,843
						06 Not Available	1,468
						Total of Vr no 6 - EST:	49,548
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,300
						03 Not Available	34,731
						06 Not Available	3,300
						Total of Vr no 62 - EST:	2,42,331
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,95,500
						03 Not Available	50,235
						06 Not Available	3,300
						Total of Vr no 63 - EST:	3,49,035
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,59,516
						03 Not Available	1,07,498
						06 Not Available	33,467
						Total of Vr no 64 - EST:	8,00,481
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,57,873
						Total of Vr no 68 - MIS:	2,57,873
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,79,187
						Total of Vr no 70 - MIS:	3,79,187
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,71,588

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

MONTH OF ACCOUNT JULY 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	71 - MIS					Total of Vr no 71 - MIS:	3,71,588
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,42,407
						Total of Vr no 72 - MIS:	1,42,407
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,41,734
						Total of Vr no 73 - MIS:	1,41,734
	74 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	14,38,264
						Total of Vr no 74 - MIS:	14,38,264
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,350
						Total of Vr no 9 - EST:	40,311

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,68,630
						03 Not Available	28,662
						06 Not Available	4,582
						55 Not Available	2,760
						Total of Vr no 26 - EST:	2,04,634
21002551	127 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	1,200
						Total of Vr no 127 - MIS:	1,200
	3 - EST	First	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 3 - EST:	18,90,884
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,00,300
						03 Not Available	51,051
						06 Not Available	9,716
						55 Not Available	4,040
						Total of Vr no 4 - EST:	3,65,107
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,99,580
						03 Not Available	2,71,847
						06 Not Available	36,932
						55 Not Available	33,420
						Total of Vr no 52 - EST:	19,41,779
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,06,700

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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 JULY 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 (`)
21002551	54 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	52,139
						06 Not Available	9,716
						55 Not Available	4,040
						Total of Vr no 54 - EST:	3,72,595

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 (`)
21002551	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,09,000
						03 Not Available	3,56,524
						06 Not Available	73,896
						55 Not Available	13,048
						Total of Vr no 46 - EST:	25,52,468
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	30,04,324
						Total of Vr no 69 - MIS:	30,04,324

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	125 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	37,200
						Total of Vr no 125 - MIS:	37,200
	76 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	37,200
						Total of Vr no 76 - MIS:	37,200

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	123 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,68,470
						Total of Vr no 123 - MIS:	5,68,470
	66 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,00,400
						Total of Vr no 66 - MIS:	23,00,400
	67 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,00,387
						Total of Vr no 67 - MIS:	1,00,387

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	29,09,750
						Total of Vr no 2 - EST:	29,09,750
	65 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	29,59,500
						Total of Vr no 65 - EST:	29,59,500

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 (`)
21002544	90 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	47,560
						Total of Vr no 90 - MIS:	47,560
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	126 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,940
						Total of Vr no 126 - MIS:	4,940
	75 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	43,448
						Total of Vr no 75 - MIS:	43,448

Sub Head	04	Not Available	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	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,44,900
						03 Not Available	23,681
						06 Not Available	120
						55 Not Available	6,500
						Total of Vr no 61 - EST:	1,75,201

Sub Head	04	Not Available	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	29 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,88,000
						03 Not Available	90,644
						06 Not Available	600
						57 Not Available	45,200
						Total of Vr no 29 - EST:	6,24,444
	92 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	8,820
						Total of Vr no 92 - MIS:	8,820

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MONTH OF ACCOUNT JULY 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	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 (`)
21002544	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	47,212
						Total of Vr no 12 - MIS:	47,212
	93 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,445
						Total of Vr no 93 - MIS:	1,445

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	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,34,600
						03 Not Available	1,07,882
						06 Not Available	37,592
						55 Not Available	14,210
						Total of Vr no 33 - EST:	7,94,284
	60 - 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 60 - 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	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						06 Not Available	9,464
						55 Not Available	4,420
						Total of Vr no 39 - EST:	1,45,041

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,03,300
						03 Not Available	3,23,561

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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	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	75,410
						55 Not Available	9,868
						Total of Vr no 11 - EST:	23,12,139
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,700
						Total of Vr no 8 - EST:	7,700
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,57,385
						Total of Vr no 9 - MIS:	1,57,385
						Total of FATEHPUR (21):	**19,70,72,513**

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MONTH OF ACCOUNT JULY 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	69 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	75,806
						Total of Vr no 69 - MIS:	75,806

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 (`)
68002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						06 Not Available	23,104
						55 Not Available	16,140
						Total of Vr no 11 - EST:	3,20,512
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	6,928
						Total of Vr no 40 - EST:	66,013
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,99,300
						03 Not Available	1,69,881
						06 Not Available	59,384
						55 Not Available	76,360
						Total of Vr no 8 - EST:	13,04,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	450
						Total of Vr no 7 - EST:	92,295

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	3,90,600
						03 Not Available	66,402
						06 Not Available	21,600
						55 Not Available	11,456
						Total of Vr no 10 - EST:	4,90,058

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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	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,75,819
						Total of Vr no 10 - TA:	6,75,819
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,01,400
						03 Not Available	2,38,238
						06 Not Available	55,404
						55 Not Available	35,020
						Total of Vr no 12 - EST:	17,30,062
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,83,400
						03 Not Available	31,178
						06 Not Available	12,774
						55 Not Available	6,224
						Total of Vr no 13 - EST:	2,33,576
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	450
						55 Not Available	9,248
						Total of Vr no 14 - EST:	79,313
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,82,026
						Total of Vr no 14 - TA:	8,82,026
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,76,647
						Total of Vr no 15 - TA:	7,76,647
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,45,000
						03 Not Available	92,548
						06 Not Available	6,600
						Total of Vr no 16 - EST:	6,44,148
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,79,015
						Total of Vr no 16 - TA:	7,79,015
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,52,706
						Total of Vr no 17 - TA:	8,52,706
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,100
						03 Not Available	26,707
						06 Not Available	2,200
						55 Not Available	6,300
						Total of Vr no 18 - EST:	1,92,307
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,66,158
						03 Not Available	4,02,247
						06 Not Available	1,47,310
						55 Not Available	1,22,754
						Total of Vr no 19 - EST:	30,38,469
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,600

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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	2 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	11,322
						06 Not Available	10,056
						Total of Vr no 2 - EST:	87,978
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,97,740
						03 Not Available	11,21,422
						06 Not Available	4,07,752
						55 Not Available	3,82,052
						Total of Vr no 20 - EST:	85,08,966
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	89,952
						Total of Vr no 20 - TA:	89,952
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,45,88,780
						03 Not Available	41,79,365
						06 Not Available	9,11,088
						55 Not Available	11,87,938
						Total of Vr no 21 - EST:	3,08,67,171
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,50,371
						Total of Vr no 21 - TA:	2,50,371
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,86,832
						03 Not Available	14,25,004
						06 Not Available	4,88,663
						55 Not Available	4,09,988
						Total of Vr no 22 - EST:	1,07,10,487
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,11,268
						Total of Vr no 22 - TA:	2,11,268
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,56,600
						03 Not Available	1,11,622
						06 Not Available	25,732
						55 Not Available	20,380
						Total of Vr no 23 - EST:	8,14,334
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,16,619
						Total of Vr no 24 - MIS:	10,16,619
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,83,200
						03 Not Available	3,48,704
						06 Not Available	1,13,096
						55 Not Available	1,33,896
						Total of Vr no 26 - EST:	27,78,896
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,46,430
						03 Not Available	14,67,083
						06 Not Available	3,62,020
						55 Not Available	6,04,068

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MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	1,14,79,601
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,44,684
						03 Not Available	25,69,037
						06 Not Available	4,95,080
						55 Not Available	5,67,324
						Total of Vr no 28 - EST:	1,87,76,125
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	27,160
						Total of Vr no 29 - EST:	5,80,921
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						06 Not Available	5,552
						55 Not Available	9,400
						Total of Vr no 3 - EST:	2,00,631
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	55,486
						Total of Vr no 3 - MIS:	55,486
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,66,950
						03 Not Available	1,81,356
						06 Not Available	24,984
						55 Not Available	64,060
						Total of Vr no 31 - EST:	13,37,350
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,61,500
						03 Not Available	27,455
						06 Not Available	5,552
						55 Not Available	9,400
						Total of Vr no 32 - EST:	2,03,907
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,74,500
						03 Not Available	16,10,665
						06 Not Available	7,93,024
						55 Not Available	3,92,896
						Total of Vr no 33 - EST:	1,22,71,085
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	1,953
						06 Not Available	1,848
						Total of Vr no 35 - EST:	25,501
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	88,279
						Total of Vr no 35 - TA:	88,279
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	99,900
						Total of Vr no 36 - TA:	99,900

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	35,977
						Total of Vr no 37 - EST:	5,25,271
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	86,450
						Total of Vr no 37 - TA:	86,450
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,27,600
						03 Not Available	55,692
						06 Not Available	15,480
						Total of Vr no 38 - EST:	3,98,772
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,18,950
						Total of Vr no 38 - TA:	1,18,950
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,35,416
						Total of Vr no 39 - TA:	3,35,416
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,95,200
						Total of Vr no 4 - MIS:	1,95,200
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,69,673
						Total of Vr no 40 - TA:	1,69,673
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	10,056
						Total of Vr no 41 - EST:	90,318
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,02,600
						Total of Vr no 41 - TA:	1,02,600
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,00,700
						03 Not Available	5,95,119
						06 Not Available	2,28,976
						55 Not Available	2,19,278
						Total of Vr no 42 - EST:	45,44,073
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	63,500
						Total of Vr no 42 - TA:	63,500
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,41,981
						Total of Vr no 43 - TA:	1,41,981
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,43,083
						Total of Vr no 44 - TA:	2,43,083
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,17,262
						Total of Vr no 45 - TA:	3,17,262
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	84,231

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 JULY 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	46 - TA					Total of Vr no 46 - TA:	84,231
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,68,207
						Total of Vr no 47 - TA:	1,68,207
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,21,787
						Total of Vr no 48 - TA:	3,21,787
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,56,429
						Total of Vr no 49 - TA:	3,56,429
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,69,400
						03 Not Available	45,080
						06 Not Available	7,420
						Total of Vr no 5 - EST:	3,21,900
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	16,250
						Total of Vr no 5 - MIS:	16,250
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,51,711
						Total of Vr no 50 - TA:	2,51,711
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,61,625
						Total of Vr no 51 - TA:	2,61,625
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,48,718
						Total of Vr no 52 - TA:	5,48,718
	53 - TA	Second	Voted	No Objection	205500109 03 00	29 Not Available	3,31,475
						Total of Vr no 53 - TA:	3,31,475
	55 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	4,24,020
						Total of Vr no 55 - LTC:	4,24,020
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,86,750
						Total of Vr no 56 - MIS:	9,86,750
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	1,100
						Total of Vr no 6 - EST:	80,660
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	39,459
						Total of Vr no 6 - MIS:	39,459
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,38,100
						Total of Vr no 7 - MIS:	1,38,100
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,09,939
						03 Not Available	3,41,547
						06 Not Available	54,992
						55 Not Available	1,30,836
						Total of Vr no 9 - EST:	25,37,314

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 JULY 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	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,66,156
						Total of Vr no 9 - TA:	7,66,156

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 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 1 - EST:	17,03,744
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,43,700
						03 Not Available	1,09,429
						06 Not Available	21,238
						55 Not Available	38,560
						Total of Vr no 24 - EST:	8,12,927
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,02,730
						03 Not Available	2,38,408
						06 Not Available	30,278
						55 Not Available	73,980
						Total of Vr no 25 - EST:	17,45,396

Sub Head	05	Not Available	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 05 00	01 Not Available	27,97,300
						03 Not Available	4,72,311
						06 Not Available	94,828
						55 Not Available	1,55,918
						Total of Vr no 30 - EST:	35,20,357
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	5,328
						Total of Vr no 36 - EST:	45,459
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,988
						Total of Vr no 4 - EST:	49,256

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 JULY 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	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	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	1,18,800
						Total of Vr no 1 - MIS:	1,18,800
	25 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	59,400
						Total of Vr no 25 - MIS:	59,400

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	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,78,295
						Total of Vr no 2 - MIS:	1,78,295
	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	22,68,024
						Total of Vr no 26 - MIS:	22,68,024

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	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	60,500
						Total of Vr no 34 - EST:	60,500
	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,00,000
						Total of Vr no 39 - EST:	21,00,000

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 (`)
68002551	8 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	1,38,900
						Total of Vr no 8 - MIS:	1,38,900

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 (`)

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,57,600
						03 Not Available	1,11,792
						06 Not Available	40,512
						55 Not Available	25,880
						Total of Vr no 15 - EST:	8,35,784
	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,52,500
						03 Not Available	25,925
						06 Not Available	8,440
						55 Not Available	5,880
						Total of Vr no 17 - EST:	1,92,745

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	72,100
						03 Not Available	11,067
						06 Not Available	5,064
						Total of Vr no 1 - EST:	88,231
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	71,100
						03 Not Available	12,087
						06 Not Available	1,100
						55 Not Available	6,300
						Total of Vr no 6 - EST:	90,587
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,81,800
						03 Not Available	1,83,906
						06 Not Available	73,296
						55 Not Available	24,256
						Total of Vr no 7 - EST:	13,63,258
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,80,700
						03 Not Available	3,53,719
						06 Not Available	70,594
						55 Not Available	51,586
						Total of Vr no 8 - EST:	25,56,599
						Total of FIROZABAD (68):	**14,55,84,128**

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 JULY 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	71 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	24,069
						Total of Vr no 71 - MIS:	24,069

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	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,37,000
						03 Not Available	72,080
						06 Not Available	25,744
						55 Not Available	25,260
						Total of Vr no 101 - EST:	5,60,084
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,86,900
						03 Not Available	81,073
						06 Not Available	19,710
						55 Not Available	32,440
						Total of Vr no 99 - EST:	6,20,123

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 (`)
76001201	4 - 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 4 - EST:	1,73,590
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	1,600
						Total of Vr no 88 - EST:	1,78,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	37,535
						Total of Vr no 1 - MIS:	37,535
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	6,92,621
						Total of Vr no 10 - TA:	6,92,621

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 JULY 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 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,37,386
						Total of Vr no 11 - TA:	4,37,386
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	20,20,341
						Total of Vr no 12 - TA:	20,20,341
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	68,600
						03 Not Available	11,322
						06 Not Available	3,676
						55 Not Available	1,760
						Total of Vr no 13 - EST:	85,358
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,12,010
						Total of Vr no 13 - TA:	3,12,010
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	1,27,815
						Total of Vr no 14 - TA:	1,27,815
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,01,303
						03 Not Available	17,222
						06 Not Available	6,500
						55 Not Available	3,901
						56 Not Available	1,804
						Total of Vr no 15 - EST:	1,30,730
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	16,570
						Total of Vr no 15 - TA:	16,570
	154 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	3,698
						Total of Vr no 154 - MIS:	3,698
	155 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	24,317
						Total of Vr no 155 - MIS:	24,317
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,85,600
						03 Not Available	48,552
						06 Not Available	8,200
						55 Not Available	8,160
						56 Not Available	720
						Total of Vr no 16 - EST:	3,51,232
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	9,57,645
						Total of Vr no 16 - TA:	9,57,645
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	42,96,000
						Total of Vr no 17 - EST:	42,96,000
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	1,57,060
						Total of Vr no 17 - TA:	1,57,060
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	1,65,429
						Total of Vr no 18 - TA:	1,65,429

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

MONTH OF ACCOUNT JULY 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	19 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,06,305
						Total of Vr no 19 - TA:	2,06,305
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	54,96,017
						Total of Vr no 20 - TA:	54,96,017
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	21,34,990
						Total of Vr no 21 - TA:	21,34,990
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	25,64,392
						03 Not Available	4,33,534
						06 Not Available	87,476
						55 Not Available	45,350
						Total of Vr no 22 - EST:	31,30,752
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,43,504
						Total of Vr no 22 - TA:	3,43,504
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,10,972
						03 Not Available	4,08,017
						06 Not Available	80,124
						55 Not Available	39,340
						Total of Vr no 23 - EST:	29,38,453
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,773
						Total of Vr no 23 - TA:	3,773
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,200
						03 Not Available	8,330
						06 Not Available	3,376
						55 Not Available	1,760
						Total of Vr no 24 - EST:	62,666
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,48,503
						Total of Vr no 24 - TA:	2,48,503
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,59,255
						03 Not Available	4,67,075
						06 Not Available	94,228
						55 Not Available	43,430
						Total of Vr no 25 - EST:	33,63,988
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,94,883
						Total of Vr no 25 - TA:	4,94,883
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,40,650
						03 Not Available	3,11,593
						06 Not Available	1,22,324
						55 Not Available	67,960
						Total of Vr no 26 - EST:	23,42,527

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 JULY 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	26 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	9,74,085
						Total of Vr no 26 - TA:	9,74,085
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,12,460
						03 Not Available	4,07,337
						06 Not Available	82,412
						55 Not Available	32,120
						Total of Vr no 27 - EST:	29,34,329
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	40,66,177
						Total of Vr no 27 - TA:	40,66,177
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,31,300
						03 Not Available	3,60,179
						06 Not Available	1,38,904
						55 Not Available	76,220
						Total of Vr no 28 - EST:	27,06,603
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	21,51,772
						Total of Vr no 28 - TA:	21,51,772
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,03,002
						03 Not Available	4,40,640
						06 Not Available	89,914
						55 Not Available	41,900
						Total of Vr no 29 - EST:	31,75,456
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	15,61,214
						Total of Vr no 29 - TA:	15,61,214
	3 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,76,673
						Total of Vr no 3 - MIS:	1,76,673
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,13,820
						03 Not Available	3,40,051
						06 Not Available	1,32,152
						55 Not Available	70,800
						Total of Vr no 30 - EST:	25,56,823
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	27,33,416
						Total of Vr no 30 - TA:	27,33,416
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,12,550
						03 Not Available	3,91,663
						06 Not Available	77,348
						55 Not Available	36,630
						Total of Vr no 31 - EST:	28,18,191
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	1,08,025
						Total of Vr no 31 - TA:	1,08,025

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 JULY 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	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,84,414
						03 Not Available	3,67,625
						06 Not Available	1,38,904
						55 Not Available	78,980
						Total of Vr no 32 - EST:	27,69,923
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	5,31,098
						Total of Vr no 32 - TA:	5,31,098
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,90,500
						03 Not Available	3,53,039
						06 Not Available	75,960
						55 Not Available	34,210
						Total of Vr no 33 - EST:	25,53,709
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,25,392
						Total of Vr no 33 - TA:	4,25,392
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,67,400
						03 Not Available	3,99,483
						06 Not Available	1,48,132
						55 Not Available	85,340
						Total of Vr no 34 - EST:	30,00,355
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,16,400
						03 Not Available	19,686
						06 Not Available	1,100
						55 Not Available	4,480
						Total of Vr no 35 - EST:	1,41,666
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,37,500
						03 Not Available	40,069
						06 Not Available	3,300
						55 Not Available	7,560
						Total of Vr no 36 - EST:	2,88,429
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,46,000
						03 Not Available	1,26,820
						06 Not Available	16,706
						55 Not Available	5,910
						Total of Vr no 37 - EST:	8,95,436
	4 - LTC	First	Voted	No Objection	205500104 03 00	05 Not Available	43,103
						Total of Vr no 4 - LTC:	43,103
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,51,46,600
						03 Not Available	25,74,922
						06 Not Available	11,78,224
						Total of Vr no 40 - EST:	1,88,99,746

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

MONTH OF ACCOUNT JULY 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	41 - EST	Second	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 41 - EST:	4,60,309
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,75,200
						03 Not Available	3,34,101
						06 Not Available	1,27,088
						55 Not Available	70,710
						Total of Vr no 42 - EST:	25,07,099
	42 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	81,201
						Total of Vr no 42 - TA:	81,201
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,22,300
						03 Not Available	3,24,513
						06 Not Available	1,26,000
						55 Not Available	67,280
						Total of Vr no 43 - EST:	24,40,093
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,62,125
						03 Not Available	2,28,429
						06 Not Available	44,376
						55 Not Available	25,930
						Total of Vr no 44 - EST:	16,60,860
	44 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,77,130
						Total of Vr no 44 - MIS:	1,77,130
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,32,226
						03 Not Available	3,34,990
						06 Not Available	98,149
						55 Not Available	53,974
						Total of Vr no 45 - EST:	25,19,339
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,81,000
						03 Not Available	1,49,770
						06 Not Available	52,710
						55 Not Available	32,150
						Total of Vr no 46 - EST:	11,15,630
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,84,100
						03 Not Available	48,297
						06 Not Available	12,048
						55 Not Available	7,040
						Total of Vr no 47 - EST:	3,51,485
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,01,900
						03 Not Available	17,323

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

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	8,655
						55 Not Available	3,520
						Total of Vr no 49 - EST:	1,31,398
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	11,63,032
						Total of Vr no 5 - TA:	11,63,032
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,20,200
						03 Not Available	37,247
						06 Not Available	15,192
						55 Not Available	7,920
						Total of Vr no 50 - EST:	2,80,559
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	39,111
						Total of Vr no 6 - TA:	39,111
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	17,35,415
						Total of Vr no 7 - TA:	17,35,415
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	28,41,206
						Total of Vr no 9 - TA:	28,41,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 3 - EST:	67,626
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 87 - 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
	83 - 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 83 - EST:	76,874
	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
76001178	84 - EST					Total of Vr no 84 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001213	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 2 - EST:	79,209
	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
	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 86 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,01,100
						03 Not Available	33,847
						Total of Vr no 20 - EST:	2,34,947
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 21 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	22,256
						Total of Vr no 65 - EST:	1,85,003
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 66 - EST:	20,000
	7 - EST	First	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 7 - EST:	1,79,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	27,376
						Total of Vr no 67 - EST:	2,27,563
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 68 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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

MONTH OF ACCOUNT JULY 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 (`)
76001262	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 69 - EST:	1,48,356
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 70 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	13,376
						Total of Vr no 71 - EST:	1,11,188
	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 72 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001264	73 - 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 73 - EST:	95,494
	74 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 74 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 75 - EST:	91,845
	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 76 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	11,840
						Total of Vr no 77 - EST:	98,420
	78 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 78 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	79 - EST	Second	Voted	No Objection	205500109 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 JULY 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 (`)
76001267	79 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	23,520
						Total of Vr no 79 - EST:	1,95,510
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 80 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001268	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	13,376
						Total of Vr no 81 - EST:	1,11,188
	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 82 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,54,300
						03 Not Available	28,554
						06 Not Available	15,360
						Total of Vr no 10 - EST:	2,98,214
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,300
						03 Not Available	17,731
						06 Not Available	6,024
						55 Not Available	3,300
						Total of Vr no 102 - EST:	1,31,355
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,76,000
						03 Not Available	97,920
						06 Not Available	8,800
						55 Not Available	36,540
						Total of Vr no 104 - EST:	7,19,260
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,92,632
						Total of Vr no 104 - TA:	4,92,632
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,00,278
						Total of Vr no 105 - TA:	4,00,278
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,79,877
						Total of Vr no 106 - TA:	3,79,877
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,87,178
						Total of Vr no 107 - TA:	5,87,178
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,43,189
						Total of Vr no 108 - TA:	8,43,189
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,69,676

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 JULY 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	109 - TA					Total of Vr no 109 - TA:	4,69,676
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,26,786
						Total of Vr no 110 - TA:	2,26,786
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,33,445
						Total of Vr no 111 - TA:	3,33,445
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,71,486
						Total of Vr no 112 - TA:	5,71,486
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,47,381
						Total of Vr no 113 - TA:	8,47,381
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,94,989
						Total of Vr no 114 - TA:	3,94,989
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,59,981
						Total of Vr no 115 - TA:	6,59,981
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,79,427
						Total of Vr no 116 - TA:	7,79,427
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,82,833
						Total of Vr no 117 - TA:	10,82,833
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,13,868
						Total of Vr no 118 - TA:	9,13,868
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,03,878
						Total of Vr no 119 - TA:	3,03,878
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,000
						03 Not Available	54,498
						06 Not Available	18,000
						56 Not Available	3,360
						Total of Vr no 12 - EST:	4,75,858
	120 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,35,482
						Total of Vr no 120 - TA:	3,35,482
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,30,817
						Total of Vr no 121 - TA:	3,30,817
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,17,291
						Total of Vr no 122 - TA:	3,17,291
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,26,908
						Total of Vr no 123 - TA:	4,26,908
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,12,076
						Total of Vr no 124 - TA:	2,12,076
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,30,852
						Total of Vr no 125 - TA:	3,30,852

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 JULY 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	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,76,017
						Total of Vr no 126 - TA:	3,76,017
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,57,599
						Total of Vr no 127 - TA:	3,57,599
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,44,215
						Total of Vr no 128 - TA:	1,44,215
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,99,794
						Total of Vr no 129 - TA:	5,99,794
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,99,920
						Total of Vr no 130 - TA:	5,99,920
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,85,220
						Total of Vr no 131 - TA:	4,85,220
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,44,417
						Total of Vr no 132 - TA:	2,44,417
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,35,449
						Total of Vr no 133 - TA:	4,35,449
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,28,987
						Total of Vr no 134 - TA:	5,28,987
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,63,036
						Total of Vr no 135 - TA:	5,63,036
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,52,223
						Total of Vr no 136 - TA:	4,52,223
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,95,484
						Total of Vr no 137 - TA:	1,95,484
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,78,509
						Total of Vr no 138 - TA:	3,78,509
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,93,077
						Total of Vr no 139 - TA:	5,93,077
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,71,150
						Total of Vr no 140 - TA:	5,71,150
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,00,848
						Total of Vr no 141 - TA:	6,00,848
	164 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,20,880
						Total of Vr no 164 - TA:	4,20,880
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,43,789
						Total of Vr no 165 - TA:	1,43,789
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,98,879

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 JULY 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	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	83,635
						06 Not Available	20,254
						55 Not Available	23,480
						56 Not Available	4,800
						Total of Vr no 18 - EST:	6,31,048
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,64,481
						03 Not Available	1,73,607
						06 Not Available	67,605
						55 Not Available	31,054
						56 Not Available	5,760
						Total of Vr no 19 - EST:	13,42,507
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,50,229
						Total of Vr no 34 - TA:	1,50,229
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	30,778
						Total of Vr no 43 - TA:	30,778
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,137
						03 Not Available	30,350
						06 Not Available	6,857
						55 Not Available	9,824
						56 Not Available	792
						Total of Vr no 48 - EST:	2,51,960
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,61,300
						03 Not Available	95,421
						06 Not Available	8,800
						55 Not Available	36,540
						Total of Vr no 5 - EST:	7,02,061
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,85,700
						03 Not Available	15,21,993
						06 Not Available	6,28,520
						55 Not Available	1,31,480
						Total of Vr no 51 - EST:	1,12,67,693
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,60,425
						Total of Vr no 51 - TA:	1,60,425
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,69,200
						03 Not Available	1,47,764
						06 Not Available	15,900
						55 Not Available	38,220
						Total of Vr no 52 - EST:	10,71,084
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,26,786
						Total of Vr no 52 - TA:	1,26,786

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 JULY 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	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,55,700
						03 Not Available	1,62,469
						06 Not Available	42,168
						55 Not Available	5,880
						Total of Vr no 53 - EST:	11,66,217
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,54,637
						Total of Vr no 53 - TA:	2,54,637
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,60,600
						03 Not Available	2,48,302
						06 Not Available	32,042
						55 Not Available	26,600
						Total of Vr no 54 - EST:	17,67,544
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,88,113
						Total of Vr no 54 - TA:	1,88,113
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,75,500
						03 Not Available	1,31,835
						06 Not Available	52,710
						55 Not Available	6,600
						Total of Vr no 55 - EST:	9,66,645
	55 - MIS	First	Voted	No Objection	205500109 03 00	45 Not Available	33,622
						Total of Vr no 55 - MIS:	33,622
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,52,067
						03 Not Available	12,28,148
						06 Not Available	2,36,214
						55 Not Available	3,38,580
						Total of Vr no 56 - EST:	91,55,009
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,87,086
						03 Not Available	14,86,038
						06 Not Available	2,49,596
						55 Not Available	3,72,570
						Total of Vr no 57 - EST:	1,09,95,290
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,77,761
						03 Not Available	14,01,497
						06 Not Available	3,99,228
						55 Not Available	5,18,460
						Total of Vr no 58 - EST:	1,06,96,946
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,58,100
						03 Not Available	43,877
						06 Not Available	12,416
						55 Not Available	15,060

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 JULY 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	59 - EST					Total of Vr no 59 - EST:	3,29,453
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,74,128
						03 Not Available	8,45,399
						06 Not Available	1,50,294
						55 Not Available	1,77,040
						Total of Vr no 62 - EST:	61,46,861
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,93,142
						03 Not Available	3,68,866
						06 Not Available	91,528
						55 Not Available	64,760
						Total of Vr no 63 - EST:	27,18,296
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,45,130
						Total of Vr no 68 - MIS:	22,45,130
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	81,410
						Total of Vr no 69 - MIS:	81,410
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,78,335
						Total of Vr no 75 - TA:	6,78,335
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,63,045
						Total of Vr no 76 - TA:	5,63,045
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,15,765
						Total of Vr no 77 - TA:	6,15,765
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,48,620
						Total of Vr no 78 - TA:	6,48,620
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,75,307
						03 Not Available	1,32,854
						06 Not Available	46,995
						55 Not Available	27,550
						56 Not Available	76
						Total of Vr no 8 - EST:	10,82,782
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,56,826
						03 Not Available	29,37,915
						06 Not Available	10,03,056
						55 Not Available	2,98,390
						Total of Vr no 89 - EST:	2,16,96,187
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,12,793
						03 Not Available	1,43,156
						06 Not Available	19,953
						55 Not Available	28,898
						56 Not Available	1,397
						Total of Vr no 9 - EST:	8,06,197

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 JULY 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	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,48,73,605
						03 Not Available	41,90,908
						06 Not Available	9,34,248
						55 Not Available	7,46,420
						Total of Vr no 90 - EST:	3,07,45,181
	90 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,45,293
						Total of Vr no 90 - MIS:	2,45,293
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,87,150
						03 Not Available	7,25,416
						06 Not Available	1,67,884
						55 Not Available	85,590
						Total of Vr no 91 - EST:	52,66,040
	91 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,14,463
						Total of Vr no 91 - MIS:	3,14,463
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,20,42,708
						03 Not Available	37,24,851
						06 Not Available	7,85,959
						55 Not Available	5,35,790
						Total of Vr no 92 - EST:	2,70,89,308
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,52,16,526
						03 Not Available	25,75,290
						06 Not Available	10,36,512
						55 Not Available	4,02,560
						Total of Vr no 93 - EST:	1,92,30,888
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,06,271
						Total of Vr no 93 - TA:	6,06,271
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,72,07,860
						03 Not Available	28,76,638
						06 Not Available	11,67,524
						55 Not Available	3,71,360
						Total of Vr no 94 - EST:	2,16,23,382
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,43,942
						Total of Vr no 94 - TA:	3,43,942
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,15,164
						03 Not Available	29,85,044
						06 Not Available	11,36,684
						55 Not Available	6,06,850
						Total of Vr no 95 - EST:	2,24,43,742
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,76,393
						Total of Vr no 95 - TA:	2,76,393

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

MONTH OF ACCOUNT JULY 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	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,64,400
						03 Not Available	61,948
						06 Not Available	13,880
						Total of Vr no 96 - EST:	4,40,228
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,60,279
						Total of Vr no 96 - TA:	3,60,279
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,000
						03 Not Available	33,320
						55 Not Available	5,380
						Total of Vr no 97 - EST:	2,34,700
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,72,128
						Total of Vr no 97 - TA:	4,72,128
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,79,860
						03 Not Available	13,87,761
						06 Not Available	5,87,347
						55 Not Available	1,89,740
						Total of Vr no 98 - EST:	1,03,44,708

Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	82,400
						03 Not Available	14,008
						06 Not Available	1,230
						Total of Vr no 14 - EST:	97,638
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,08,590
						03 Not Available	35,445
						06 Not Available	4,164
						Total of Vr no 38 - EST:	2,48,199
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	43,630
						03 Not Available	7,412
						06 Not Available	1,688
						55 Not Available	2,020
						Total of Vr no 39 - EST:	54,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,04,800
						03 Not Available	85,816
						06 Not Available	18,404
						55 Not Available	24,130

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 JULY 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	60 - EST					Total of Vr no 60 - EST:	6,33,150
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,81,660
						03 Not Available	4,21,736
						06 Not Available	53,204
						55 Not Available	1,04,650
						Total of Vr no 61 - EST:	30,61,250
	66 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 66 - 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 (`)
76002551	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	44,89,700
						03 Not Available	7,61,923
						06 Not Available	1,48,756
						55 Not Available	1,87,620
						Total of Vr no 100 - EST:	55,87,999
	163 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	39,69,432
						Total of Vr no 163 - MIS:	39,69,432
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	47,72,358
						Total of Vr no 67 - MIS:	47,72,358

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	103 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,82,219
						Total of Vr no 103 - MIS:	1,82,219
	162 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	18,000
						Total of Vr no 162 - MIS:	18,000
	70 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,02,615
						Total of Vr no 70 - MIS:	1,02,615
	82 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	4,99,680
						Total of Vr no 82 - MIS:	4,99,680

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	143 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	35,26,428

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 JULY 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	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	143 - TA					Total of Vr no 143 - TA:	35,26,428
	161 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,79,019
						Total of Vr no 161 - MIS:	8,79,019

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	103 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	8,15,000
						Total of Vr no 103 - EST:	8,15,000
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	7,94,500
						Total of Vr no 6 - EST:	7,94,500

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 (`)
76002544	156 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,806
						Total of Vr no 156 - MIS:	2,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	142 - TA	Second	Voted	No Objection	205500113 03 00	42 Not Available	48,361
						Total of Vr no 142 - TA:	48,361

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 (`)
76002544	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	47,219
						Total of Vr no 2 - MIS:	47,219

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 JULY 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	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	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,76,180
						03 Not Available	1,82,951
						06 Not Available	62,997
						55 Not Available	35,620
						Total of Vr no 64 - EST:	13,57,748

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	49 Not Available	14,98,043
						Total of Vr no 10 - MIS:	14,98,043
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	26,000
						03 Not Available	4,420
						06 Not Available	94
						Total of Vr no 11 - EST:	30,514
	26 - MIS	Second	Voted	No Objection	207000108 03 00	13 Not Available	6,981
						Total of Vr no 26 - MIS:	6,981
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,82,200
						03 Not Available	23,162
						06 Not Available	7,775
						55 Not Available	6,440
						56 Not Available	960
						Total of Vr no 5 - EST:	2,20,537
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,11,100
						03 Not Available	2,56,887
						06 Not Available	1,07,092
						55 Not Available	49,120
						Total of Vr no 6 - EST:	19,24,199
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	81,59,325
						03 Not Available	13,87,035
						06 Not Available	2,94,994
						55 Not Available	1,77,060
						Total of Vr no 7 - EST:	1,00,18,414
						Total of GAUTAM BUDHA NAGAR (76):	**39,70,86,833**

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 JULY 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	1 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,66,114
						03 Not Available	60,724
						06 Not Available	15,012
						Total of Vr no 1 - EST:	4,41,850
	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,33,741
						Total of Vr no 26 - MIS:	1,33,741
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,33,923
						03 Not Available	55,216
						06 Not Available	13,506
						Total of Vr no 38 - EST:	4,02,645

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	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,97,300
						03 Not Available	1,01,541
						06 Not Available	48,576
						55 Not Available	9,380
						Total of Vr no 2 - EST:	7,56,797
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,53,100
						03 Not Available	1,11,027
						06 Not Available	51,008
						55 Not Available	12,260
						Total of Vr no 37 - EST:	8,27,395

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 (`)
30002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,70,337
						Total of Vr no 1 - TA:	8,70,337
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,63,000
						03 Not Available	95,710
						06 Not Available	11,738
						55 Not Available	4,779

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 JULY 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:	6,75,227
	11 - EST	First	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 11 - EST:	74,927
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,60,90,988
						03 Not Available	44,33,022
						06 Not Available	12,18,116
						55 Not Available	1,45,440
						Total of Vr no 13 - EST:	3,18,87,566
	14 - EST	First	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	1,95,584
						Total of Vr no 14 - EST:	1,22,53,234
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,09,400
						03 Not Available	4,77,598
						06 Not Available	2,09,736
						55 Not Available	23,090
						Total of Vr no 15 - EST:	35,19,824
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,05,500
						03 Not Available	4,59,935
						06 Not Available	2,53,076
						55 Not Available	9,600
						Total of Vr no 16 - EST:	34,28,111
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,23,700
						03 Not Available	2,25,029
						06 Not Available	1,02,968
						Total of Vr no 17 - EST:	16,51,697
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,34,300
						03 Not Available	90,831
						06 Not Available	33,844
						55 Not Available	5,020
						Total of Vr no 18 - EST:	6,63,995
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,91,300
						03 Not Available	5,59,521
						06 Not Available	3,29,672
						55 Not Available	17,740
						Total of Vr no 19 - EST:	41,98,233
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,21,275

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

MONTH OF ACCOUNT JULY 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	2 - TA					Total of Vr no 2 - TA:	4,21,275
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,26,150
						03 Not Available	4,79,910
						06 Not Available	1,89,716
						55 Not Available	26,150
						Total of Vr no 20 - EST:	35,21,926
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,16,48,000
						03 Not Available	19,80,160
						06 Not Available	11,81,888
						55 Not Available	71,200
						Total of Vr no 21 - EST:	1,48,81,248
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,12,010
						03 Not Available	23,47,683
						06 Not Available	12,46,124
						55 Not Available	91,294
						Total of Vr no 22 - EST:	1,74,97,111
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,27,993
						03 Not Available	4,29,759
						06 Not Available	97,464
						Total of Vr no 23 - EST:	30,55,216
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,33,430
						03 Not Available	1,24,675
						06 Not Available	20,681
						55 Not Available	21,554
						Total of Vr no 24 - EST:	9,00,340
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,37,189
						03 Not Available	3,58,707
						06 Not Available	50,342
						Total of Vr no 25 - EST:	18,46,238
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,79,597
						Total of Vr no 25 - TA:	6,79,597
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,05,500
						03 Not Available	4,59,935
						06 Not Available	2,53,264
						55 Not Available	9,600
						Total of Vr no 27 - EST:	34,28,299
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,23,700
						03 Not Available	2,25,029
						06 Not Available	1,02,968
						Total of Vr no 28 - EST:	16,51,697

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 JULY 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	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,13,421
						03 Not Available	23,82,262
						06 Not Available	12,28,897
						55 Not Available	94,630
						Total of Vr no 29 - EST:	1,77,19,210
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,59,700
						03 Not Available	4,18,149
						06 Not Available	1,16,174
						55 Not Available	18,640
						Total of Vr no 3 - EST:	30,12,663
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,23,365
						Total of Vr no 3 - TA:	7,23,365
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,82,700
						03 Not Available	99,059
						06 Not Available	11,700
						Total of Vr no 30 - EST:	6,93,459
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	1,100
						Total of Vr no 31 - EST:	77,150
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,85,21,141
						03 Not Available	48,44,192
						06 Not Available	12,75,644
						55 Not Available	1,61,270
						Total of Vr no 32 - EST:	3,48,02,247
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,60,400
						03 Not Available	5,71,268
						06 Not Available	3,26,216
						55 Not Available	19,740
						Total of Vr no 33 - EST:	42,77,624
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,48,000
						03 Not Available	19,80,160
						06 Not Available	11,85,792
						55 Not Available	77,600
						Total of Vr no 34 - EST:	1,48,91,552
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,31,100
						03 Not Available	4,81,287
						06 Not Available	2,07,136
						55 Not Available	25,090
						Total of Vr no 35 - EST:	35,44,613

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MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,69,900
						03 Not Available	16,26,849
						06 Not Available	8,33,824
						55 Not Available	2,12,160
						Total of Vr no 36 - EST:	1,22,42,733
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,53,420
						03 Not Available	1,62,061
						06 Not Available	32,514
						55 Not Available	2,020
						Total of Vr no 39 - EST:	11,50,015
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,79,300
						03 Not Available	4,21,481
						06 Not Available	1,15,718
						55 Not Available	18,640
						Total of Vr no 41 - EST:	30,35,139
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,85,250
						03 Not Available	1,33,484
						06 Not Available	20,820
						55 Not Available	20,060
						Total of Vr no 43 - EST:	9,59,614
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,91,000
						03 Not Available	1,00,470
						55 Not Available	20,200
						Total of Vr no 47 - EST:	7,11,670
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,83,300
						03 Not Available	82,161
						06 Not Available	27,612
						55 Not Available	6,980
						Total of Vr no 48 - EST:	6,00,053
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,25,200
						03 Not Available	1,23,284
						06 Not Available	31,764
						Total of Vr no 49 - EST:	8,80,248
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,25,525
						03 Not Available	5,47,808
						06 Not Available	2,09,308
						55 Not Available	30,830
						Total of Vr no 50 - EST:	40,13,471
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,82,520
						03 Not Available	1,67,008
						06 Not Available	34,352

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 JULY 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	8 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,020
						Total of Vr no 8 - EST:	11,85,900
	9 - EST	First	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 9 - EST:	6,91,780

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	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 4 - EST:	10,57,462
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,85,950
						03 Not Available	1,50,586
						06 Not Available	24,950
						55 Not Available	18,440
						Total of Vr no 42 - EST:	10,79,926

Sub Head	05	Not Available	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	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,84,400
						03 Not Available	3,18,512
						06 Not Available	85,686
						55 Not Available	2,020
						Total of Vr no 45 - EST:	22,90,618
	6 - EST	First	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 6 - EST:	21,56,061

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,88,710
						Total of Vr no 26 - EST:	16,88,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,97,360
						03 Not Available	50,456
						55 Not Available	12,740
						Total of Vr no 40 - EST:	3,60,556
	7 - EST	First	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 7 - EST:	3,52,717

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	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,41,600
						03 Not Available	1,43,072
						06 Not Available	59,018
						55 Not Available	1,470
						Total of Vr no 12 - EST:	10,45,160
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,84,600
						03 Not Available	1,50,382
						06 Not Available	60,706
						55 Not Available	1,470
						Total of Vr no 44 - EST:	10,97,158

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	46 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,35,610
						03 Not Available	74,018
						06 Not Available	11,222
						55 Not Available	5,570
						Total of Vr no 46 - EST:	5,26,420
	5 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	4,24,410
						03 Not Available	72,114
						06 Not Available	11,222
						55 Not Available	5,570
						Total of Vr no 5 - EST:	5,13,316

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,29,500
						03 Not Available	3,79,015
						06 Not Available	1,23,286
						55 Not Available	6,820
						Total of Vr no 1 - EST:	27,38,621
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	53,495
						Total of Vr no 1 - MIS:	53,495
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,100
						Total of Vr no 11 - EST:	16,100
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,69,000
						03 Not Available	3,68,730
						06 Not Available	1,20,584
						55 Not Available	6,820
						Total of Vr no 13 - EST:	26,65,134
	4 - MIS	First	Voted	Missing vchr	207000108 03 00	15 Not Available	1,11,151
						Total of Vr no 4 - MIS:	1,11,151
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,55,200
						03 Not Available	1,60,792
						06 Not Available	42,326
						Total of Vr no 7 - EST:	11,58,318
						Total of GAZIPUR (30):	**23,37,91,955**

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

MONTH OF ACCOUNT JULY 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	28 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	8,814
						Total of Vr no 28 - MIS:	8,814
	29 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	2,360
						Total of Vr no 29 - MIS:	2,360
	30 - MIS	First	Voted	No Objection	205500003 04 00	11 Not Available	3,452
						Total of Vr no 30 - MIS:	3,452
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	61,690
						03 Not Available	10,132
						06 Not Available	3,194
						55 Not Available	456
						Total of Vr no 97 - EST:	75,472
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,01,376
						03 Not Available	99,467
						06 Not Available	23,864
						55 Not Available	6,280
						Total of Vr no 98 - EST:	7,30,987

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	112 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	7,14,480
						Total of Vr no 112 - TA:	7,14,480
	113 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	7,35,003
						Total of Vr no 113 - TA:	7,35,003
	74 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,63,700
						03 Not Available	95,829
						06 Not Available	46,845
						55 Not Available	33,960
						Total of Vr no 74 - EST:	7,40,334
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,84,900
						03 Not Available	1,84,433
						06 Not Available	64,383
						55 Not Available	50,620
						Total of Vr no 75 - EST:	13,84,336

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

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

MONTH OF ACCOUNT JULY 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	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,67,000
						03 Not Available	28,118
						Total of Vr no 129 - EST:	1,95,118
	130 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 130 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 143 - EST:	1,73,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,97,389
						03 Not Available	2,19,646
						06 Not Available	90,212
						55 Not Available	27,080
						Total of Vr no 100 - EST:	16,34,327
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,44,751
						03 Not Available	5,16,248
						06 Not Available	1,14,636
						55 Not Available	66,920
						Total of Vr no 101 - EST:	37,42,555
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,48,841
						03 Not Available	2,62,266
						06 Not Available	1,10,381
						55 Not Available	46,052
						Total of Vr no 102 - EST:	19,67,540
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,20,870
						03 Not Available	6,14,051
						06 Not Available	1,45,409
						55 Not Available	78,036
						Total of Vr no 103 - EST:	44,58,366
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,09,913
						03 Not Available	2,21,784
						06 Not Available	93,171
						55 Not Available	27,840
						Total of Vr no 104 - EST:	16,52,708
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,87,105
						03 Not Available	6,42,150
						06 Not Available	1,49,376
						55 Not Available	93,356

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 JULY 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	105 - EST					Total of Vr no 105 - EST:	46,71,987
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,90,506
						03 Not Available	2,18,485
						06 Not Available	93,165
						55 Not Available	34,176
						Total of Vr no 106 - EST:	16,36,332
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,62,796
						03 Not Available	6,89,050
						06 Not Available	1,61,066
						55 Not Available	87,484
						Total of Vr no 107 - EST:	50,00,396
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,52,726
						03 Not Available	1,95,267
						06 Not Available	83,484
						55 Not Available	30,056
						Total of Vr no 108 - EST:	14,61,533
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,22,200
						03 Not Available	1,39,230
						06 Not Available	27,164
						55 Not Available	11,952
						Total of Vr no 109 - EST:	10,00,546
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,90,700
						03 Not Available	49,249
						06 Not Available	16,080
						55 Not Available	2,400
						Total of Vr no 110 - EST:	3,58,429
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,46,18,100
						03 Not Available	24,85,077
						06 Not Available	11,37,069
						Total of Vr no 111 - EST:	1,82,40,246
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	72,500
						03 Not Available	12,325
						06 Not Available	3,252
						Total of Vr no 113 - EST:	88,077
	22 - MIS	First	Voted	No Objection	205500104 03 00	11 Not Available	9,372
						Total of Vr no 22 - MIS:	9,372
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	14,222
						Total of Vr no 23 - MIS:	14,222
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,50,000
						Total of Vr no 24 - MIS:	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 JULY 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	26 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	1,239
						Total of Vr no 26 - MIS:	1,239
	27 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	4,870
						Total of Vr no 27 - MIS:	4,870
	32 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	885
						Total of Vr no 32 - MIS:	885
	33 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	2,580
						Total of Vr no 33 - MIS:	2,580
	34 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	7,044
						Total of Vr no 34 - MIS:	7,044
	35 - MIS	First	Voted	No Objection	205500104 03 00	11 Not Available	18,846
						Total of Vr no 35 - MIS:	18,846
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,788
						Total of Vr no 38 - EST:	49,056
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,600
						03 Not Available	6,902
						06 Not Available	4,056
						55 Not Available	912
						Total of Vr no 46 - EST:	59,470
	47 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	25,000
						Total of Vr no 47 - EST:	25,000
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	7,788
						Total of Vr no 79 - MIS:	7,788
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,100
						03 Not Available	29,053
						06 Not Available	2,200
						Total of Vr no 87 - EST:	2,03,353
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,89,300
						03 Not Available	1,00,181
						06 Not Available	39,156
						55 Not Available	8,920
						Total of Vr no 88 - EST:	7,37,557
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,60,300
						03 Not Available	3,33,251
						06 Not Available	82,830
						55 Not Available	12,340
						Total of Vr no 89 - EST:	23,88,721

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

MONTH OF ACCOUNT JULY 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	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,37,700
						03 Not Available	1,74,828
						06 Not Available	52,328
						55 Not Available	33,756
						Total of Vr no 90 - EST:	12,98,612
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,23,090
						03 Not Available	71,502
						06 Not Available	17,036
						55 Not Available	8,712
						Total of Vr no 91 - EST:	5,20,340
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,24,300
						03 Not Available	1,40,131
						06 Not Available	19,432
						55 Not Available	4,040
						Total of Vr no 96 - EST:	9,87,903
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,18,794
						03 Not Available	6,47,615
						06 Not Available	1,46,630
						55 Not Available	58,360
						Total of Vr no 99 - EST:	46,71,399

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,62,96,700
						03 Not Available	27,70,439
						06 Not Available	12,67,688
						Total of Vr no 128 - EST:	2,03,34,827
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,63,40,100
						03 Not Available	27,77,817
						06 Not Available	12,71,064
						Total of Vr no 26 - EST:	2,03,88,981
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	3,876
						55 Not Available	912
						Total of Vr no 37 - EST:	1,59,228
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,888
						55 Not Available	456
						56 Not Available	240
						Total of Vr no 39 - EST:	30,430

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 JULY 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	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	45,30,000
						Total of Vr no 43 - EST:	45,30,000
	44 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,74,000
						Total of Vr no 44 - EST:	1,74,000
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	2,088
						Total of Vr no 45 - EST:	41,049
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,73,500
						03 Not Available	80,495
						06 Not Available	30,514
						55 Not Available	6,960
						Total of Vr no 54 - EST:	5,91,469
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	1,800
						Total of Vr no 55 - EST:	1,22,076
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	65,600
						03 Not Available	11,050
						06 Not Available	1,200
						Total of Vr no 56 - EST:	77,850
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,11,200
						03 Not Available	1,20,904
						06 Not Available	18,056
						55 Not Available	22,860
						Total of Vr no 60 - EST:	8,73,020
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,25,600
						03 Not Available	38,352
						06 Not Available	10,140
						55 Not Available	4,952
						Total of Vr no 61 - EST:	2,79,044
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,30,300
						03 Not Available	5,66,151
						06 Not Available	1,53,952
						55 Not Available	54,520
						Total of Vr no 62 - EST:	41,04,923
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,71,100
						03 Not Available	6,24,087
						06 Not Available	1,58,802
						55 Not Available	51,224

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 JULY 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	63 - EST					Total of Vr no 63 - EST:	45,05,213
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,14,700
						03 Not Available	5,29,499
						06 Not Available	1,26,044
						55 Not Available	50,588
						Total of Vr no 64 - EST:	38,20,831
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,49,700
						03 Not Available	6,20,449
						06 Not Available	1,49,162
						55 Not Available	77,208
						Total of Vr no 65 - EST:	44,96,519
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,83,700
						03 Not Available	6,60,229
						06 Not Available	1,64,078
						55 Not Available	98,100
						Total of Vr no 66 - EST:	48,06,107
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,12,100
						03 Not Available	1,04,057
						06 Not Available	23,856
						Total of Vr no 67 - EST:	7,40,013
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,70,000
						03 Not Available	9,46,713
						06 Not Available	4,27,660
						55 Not Available	1,62,136
						Total of Vr no 68 - EST:	71,06,509
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,35,300
						03 Not Available	3,97,001
						06 Not Available	1,04,390
						55 Not Available	12,560
						Total of Vr no 69 - EST:	28,49,251
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,30,047
						Total of Vr no 72 - MIS:	1,30,047
	73 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	13,17,746
						Total of Vr no 73 - MIS:	13,17,746
	74 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	8,629
						Total of Vr no 74 - MIS:	8,629
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	99,506
						Total of Vr no 75 - MIS:	99,506
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,997
						Total of Vr no 76 - TA:	12,997

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 JULY 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	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,77,226
						03 Not Available	1,83,128
						06 Not Available	66,737
						55 Not Available	28,992
						Total of Vr no 86 - EST:	13,56,083

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,600
						03 Not Available	16,966
						06 Not Available	50
						Total of Vr no 125 - EST:	1,17,616
	126 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 126 - EST:	20,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,700
						03 Not Available	16,473
						06 Not Available	50
						Total of Vr no 4 - EST:	1,14,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 124 - EST:	84,006
	127 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 127 - EST:	20,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 3 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	5 - EST	First	Voted	No Objection	205500109 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 (`)
59002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,45,100

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 JULY 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	10 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,28,667
						06 Not Available	59,184
						55 Not Available	14,700
						Total of Vr no 10 - EST:	16,47,651
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,06,795
						Total of Vr no 101 - TA:	2,06,795
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,41,500
						03 Not Available	92,055
						06 Not Available	37,498
						55 Not Available	31,900
						Total of Vr no 11 - EST:	7,02,953
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,47,619
						03 Not Available	24,05,095
						06 Not Available	10,11,734
						55 Not Available	9,87,060
						Total of Vr no 115 - EST:	1,85,51,508
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,78,474
						03 Not Available	6,25,340
						06 Not Available	1,68,498
						55 Not Available	2,31,040
						Total of Vr no 116 - EST:	47,03,352
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,76,745
						03 Not Available	7,44,047
						06 Not Available	3,14,725
						55 Not Available	3,47,790
						Total of Vr no 117 - EST:	57,83,307
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,78,25,642
						03 Not Available	30,30,020
						06 Not Available	12,33,726
						55 Not Available	14,23,410
						Total of Vr no 118 - EST:	2,35,12,798
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,05,485
						03 Not Available	8,16,714
						06 Not Available	1,53,407
						55 Not Available	2,20,780
						Total of Vr no 119 - EST:	59,96,386
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						Total of Vr no 12 - EST:	53,778

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 JULY 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	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,700
						03 Not Available	32,249
						06 Not Available	7,540
						55 Not Available	13,960
						Total of Vr no 120 - EST:	2,43,449
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,55,600
						03 Not Available	2,13,452
						06 Not Available	27,760
						55 Not Available	63,480
						Total of Vr no 121 - EST:	15,60,292
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,27,100
						03 Not Available	38,607
						06 Not Available	6,940
						55 Not Available	16,940
						Total of Vr no 122 - EST:	2,89,587
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						Total of Vr no 123 - EST:	53,778
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,48,700
						03 Not Available	1,95,279
						06 Not Available	26,372
						55 Not Available	57,960
						Total of Vr no 13 - EST:	14,28,311
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,11,506
						03 Not Available	3,41,956
						06 Not Available	82,877
						55 Not Available	1,37,320
						Total of Vr no 131 - EST:	25,73,659
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,33,92,328
						03 Not Available	22,76,696
						06 Not Available	4,55,357
						55 Not Available	7,78,710
						Total of Vr no 132 - EST:	1,69,03,091
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,86,195
						03 Not Available	10,00,653
						06 Not Available	2,68,792
						55 Not Available	4,42,800
						Total of Vr no 133 - EST:	75,98,440
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,12,22,476
						03 Not Available	36,06,897

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 JULY 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	134 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	8,23,253
						55 Not Available	15,40,200
						Total of Vr no 134 - EST:	2,71,92,826
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,72,075
						03 Not Available	24,94,223
						06 Not Available	6,88,040
						55 Not Available	9,97,820
						Total of Vr no 135 - EST:	1,88,52,158
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,63,910
						03 Not Available	13,53,829
						06 Not Available	3,61,721
						55 Not Available	5,02,520
						Total of Vr no 136 - EST:	1,01,81,980
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,97,434
						03 Not Available	14,95,535
						06 Not Available	6,31,661
						55 Not Available	6,22,800
						Total of Vr no 137 - EST:	1,15,47,430
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,52,495
						03 Not Available	3,06,590
						06 Not Available	72,232
						55 Not Available	1,25,170
						Total of Vr no 138 - EST:	22,56,487
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,39,135
						03 Not Available	13,49,647
						06 Not Available	5,73,730
						55 Not Available	5,55,760
						Total of Vr no 139 - EST:	1,04,18,272
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,20,500
						03 Not Available	37,485
						06 Not Available	6,940
						55 Not Available	13,600
						Total of Vr no 14 - EST:	2,78,525
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,72,370
						03 Not Available	14,40,291
						06 Not Available	5,82,498
						55 Not Available	5,84,350
						Total of Vr no 140 - EST:	1,10,79,509
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,98,505
						03 Not Available	10,53,728
						06 Not Available	4,38,686

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 JULY 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	141 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	4,27,100
						Total of Vr no 141 - EST:	81,18,019
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,58,706
						03 Not Available	8,59,975
						06 Not Available	3,67,300
						55 Not Available	3,58,740
						Total of Vr no 142 - EST:	66,44,721
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,73,100
						03 Not Available	3,35,427
						06 Not Available	80,536
						55 Not Available	1,31,260
						Total of Vr no 15 - EST:	25,20,323
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,43,84,673
						03 Not Available	24,45,395
						06 Not Available	4,92,075
						55 Not Available	8,73,738
						Total of Vr no 16 - EST:	1,81,95,881
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,89,859
						03 Not Available	9,84,276
						06 Not Available	2,42,322
						55 Not Available	4,40,100
						Total of Vr no 17 - EST:	74,56,557
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,85,000
						03 Not Available	7,45,450
						06 Not Available	3,23,260
						55 Not Available	3,57,000
						Total of Vr no 18 - EST:	58,10,710
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	37,01,507
						03 Not Available	6,29,256
						06 Not Available	1,72,361
						55 Not Available	2,39,660
						Total of Vr no 19 - EST:	47,42,784
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,85,283
						03 Not Available	26,389
						06 Not Available	10,891
						55 Not Available	15,920
						56 Not Available	240
						Total of Vr no 2 - EST:	2,38,723
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,50,100
						03 Not Available	59,517
						06 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 JULY 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 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	21,420
						Total of Vr no 20 - EST:	4,36,537
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,16,700
						03 Not Available	69,989
						06 Not Available	5,500
						55 Not Available	21,560
						Total of Vr no 21 - EST:	5,13,749
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,00,844
						Total of Vr no 21 - TA:	7,00,844
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,84,100
						03 Not Available	31,297
						06 Not Available	7,540
						55 Not Available	5,880
						Total of Vr no 22 - EST:	2,28,817
	23 - EST	First	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	2,15,260
						Total of Vr no 23 - EST:	57,91,000
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,87,473
						03 Not Available	29,71,850
						06 Not Available	12,26,670
						55 Not Available	14,22,880
						Total of Vr no 25 - EST:	2,31,08,873
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,73,500
						03 Not Available	23,75,495
						06 Not Available	10,24,063
						55 Not Available	10,04,155
						Total of Vr no 27 - EST:	1,83,77,213
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,96,740
						03 Not Available	11,38,422
						06 Not Available	4,98,650
						55 Not Available	4,96,460
						Total of Vr no 28 - EST:	88,30,272
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,81,305
						03 Not Available	11,86,756
						06 Not Available	4,94,944
						55 Not Available	5,15,830
						Total of Vr no 29 - EST:	91,78,835
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,65,910

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 JULY 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	30 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	9,12,169
						06 Not Available	3,92,585
						55 Not Available	3,81,830
						Total of Vr no 30 - EST:	70,52,494
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,31,315
						03 Not Available	16,88,282
						06 Not Available	7,00,029
						55 Not Available	7,27,686
						Total of Vr no 31 - EST:	1,30,47,312
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,99,415
						03 Not Available	10,87,859
						06 Not Available	4,66,853
						55 Not Available	4,83,850
						Total of Vr no 32 - EST:	84,37,977
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,56,695
						03 Not Available	2,90,304
						06 Not Available	70,544
						55 Not Available	1,23,850
						Total of Vr no 33 - EST:	21,41,393
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,06,02,940
						03 Not Available	35,01,575
						06 Not Available	8,18,238
						55 Not Available	15,41,400
						Total of Vr no 34 - EST:	2,64,64,153
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,41,208
						03 Not Available	25,39,976
						06 Not Available	7,13,869
						55 Not Available	10,44,240
						Total of Vr no 35 - EST:	1,92,39,293
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,19,410
						03 Not Available	13,29,264
						06 Not Available	3,64,097
						55 Not Available	5,01,820
						Total of Vr no 36 - EST:	1,00,14,591
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,36,900
						03 Not Available	57,273
						06 Not Available	14,016
						55 Not Available	15,900
						Total of Vr no 40 - EST:	4,24,089
	41 - EST	Second	Voted	No Objection	205500109 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 JULY 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	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,100
						55 Not Available	8,960
						Total of Vr no 41 - EST:	1,10,797
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						06 Not Available	15,192
						55 Not Available	11,080
						Total of Vr no 42 - EST:	3,35,152
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	2,400
						Total of Vr no 49 - EST:	1,27,824
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,208
						03 Not Available	23,836
						06 Not Available	5,092
						55 Not Available	4,040
						Total of Vr no 50 - EST:	1,73,176
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,800
						03 Not Available	33,966
						06 Not Available	11,816
						55 Not Available	9,080
						Total of Vr no 52 - EST:	2,54,662
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,44,659
						03 Not Available	40,231
						06 Not Available	14,979
						55 Not Available	14,080
						56 Not Available	480
						Total of Vr no 53 - EST:	3,14,429
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,36,629
						Total of Vr no 65 - TA:	7,36,629
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,49,773
						Total of Vr no 66 - TA:	4,49,773
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	20,860
						Total of Vr no 7 - EST:	4,66,396
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,71,300
						03 Not Available	97,121
						06 Not Available	37,950
						55 Not Available	27,500

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

MONTH OF ACCOUNT	JULY 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	70 - EST					Total of Vr no 70 - EST:	7,33,871
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,85,000
						03 Not Available	2,35,450
						06 Not Available	59,184
						55 Not Available	14,700
						Total of Vr no 71 - EST:	16,94,334
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,92,000
						03 Not Available	66,640
						55 Not Available	20,860
						Total of Vr no 73 - EST:	4,79,500
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,35,500
						03 Not Available	73,185
						06 Not Available	5,500
						55 Not Available	12,600
						Total of Vr no 77 - EST:	5,26,785
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,49,900
						03 Not Available	76,483
						06 Not Available	6,600
						55 Not Available	30,380
						Total of Vr no 78 - EST:	5,63,363
	99 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,00,043
						Total of Vr no 99 - MIS:	1,00,043

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 (`)
59002544	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	5,064
						Total of Vr no 94 - EST:	1,58,100
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,33,460
						03 Not Available	39,678
						06 Not Available	5,670
						55 Not Available	6,300
						Total of Vr no 95 - EST:	2,85,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,60,750
						03 Not Available	61,302
						06 Not Available	9,246

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 JULY 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 (`)
59002545	59 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	11,820
						Total of Vr no 59 - EST:	4,43,118
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	83 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	4,500
						Total of Vr no 83 - MIS:	4,500
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,94,190
						03 Not Available	4,57,844
						06 Not Available	58,400
						55 Not Available	1,33,270
						Total of Vr no 84 - EST:	33,43,704
	84 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 84 - MIS:	3,500
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,44,077
						03 Not Available	2,28,493
						06 Not Available	45,211
						55 Not Available	82,660
						Total of Vr no 85 - EST:	17,00,441

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 (`)
59002551	115 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	21,43,676
						Total of Vr no 115 - MIS:	21,43,676
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	83,65,827
						03 Not Available	14,14,398
						06 Not Available	3,06,938
						55 Not Available	6,34,312
						Total of Vr no 24 - EST:	1,07,21,475
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	1,988
						55 Not Available	996
						Total of Vr no 51 - EST:	54,581
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	86,26,735
						03 Not Available	14,58,793
						06 Not Available	3,07,247
						55 Not Available	6,33,920
						Total of Vr no 82 - EST:	1,10,26,695

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

MONTH OF ACCOUNT JULY 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	116 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	1,00,000
						Total of Vr no 116 - MIS:	1,00,000
	67 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	29,517
						Total of Vr no 67 - MIS:	29,517
	96 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	2,75,000
						Total of Vr no 96 - MIS:	2,75,000

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 (`)
59002551	100 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,14,501
						Total of Vr no 100 - MIS:	6,14,501
	95 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	29,54,736
						Total of Vr no 95 - MIS:	29,54,736

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	4,50,000
						Total of Vr no 1 - EST:	4,50,000
	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	4,45,000
						Total of Vr no 48 - EST:	4,45,000

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 (`)
59002544	25 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	776
						Total of Vr no 25 - MIS:	776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	52 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	20,000
						Total of Vr no 52 - MIS:	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 JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	85 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,400
						Total of Vr no 85 - MIS:	5,400

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 (`)
59002551	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,07,700
						03 Not Available	72,406
						06 Not Available	1,000
						55 Not Available	36,340
						57 Not Available	18,220
						Total of Vr no 72 - EST:	5,35,666
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,90,229
						03 Not Available	66,339
						06 Not Available	1,320
						55 Not Available	21,410
						Total of Vr no 76 - EST:	4,79,298
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,22,200
						03 Not Available	54,774
						06 Not Available	1,200
						55 Not Available	15,110
						Total of Vr no 8 - EST:	3,93,284
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,95,800
						03 Not Available	70,292
						06 Not Available	1,000
						55 Not Available	36,340
						57 Not Available	17,680
						Total of Vr no 9 - EST:	5,21,112

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 112 - EST:	34,281
	31 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	3,053
						Total of Vr no 31 - MIS:	3,053
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	71,100
						03 Not Available	14,365
						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 JULY 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	92 - EST	Second	Voted	No Objection	205500113 04 02	57 Not Available	13,400
						Total of Vr no 92 - EST:	1,05,165
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	14,860
						Total of Vr no 93 - EST:	2,97,883

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	700
						55 Not Available	21,800
						Total of Vr no 57 - EST:	3,96,549
	58 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	88,400
						03 Not Available	17,945
						06 Not Available	100
						55 Not Available	7,560
						57 Not Available	17,160
						Total of Vr no 58 - EST:	1,31,165

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 (`)
59002544	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,390
						Total of Vr no 78 - MIS:	1,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	82 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	7,200
						Total of Vr no 82 - MIS:	7,200

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	114 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,68,900
						03 Not Available	1,81,713
						06 Not Available	62,452
						55 Not Available	61,740

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

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	114 - EST					Total of Vr no 114 - EST:	13,74,805
	6 - EST	First	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 6 - 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	83 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,18,860
						03 Not Available	71,196
						06 Not Available	9,128
						55 Not Available	25,290
						Total of Vr no 83 - EST:	5,24,474

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	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	4,09,086
						Total of Vr no 1 - MIS:	4,09,086
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,48,583
						Total of Vr no 12 - TA:	2,48,583
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,10,560
						Total of Vr no 14 - MIS:	2,10,560
	16 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	2,98,767
						Total of Vr no 16 - MIS:	2,98,767
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,21,784
						03 Not Available	37,129
						06 Not Available	15,188
						Total of Vr no 3 - EST:	2,74,101
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	44,23,800
						03 Not Available	7,52,046
						06 Not Available	1,65,622

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

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	5 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	1,78,040
						Total of Vr no 5 - EST:	55,19,508
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,11,700
						03 Not Available	1,37,989
						06 Not Available	54,976
						55 Not Available	51,600
						Total of Vr no 6 - EST:	10,56,265
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						06 Not Available	22,253
						Total of Vr no 7 - EST:	3,98,174

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
59002551	2 - MIS	First	Voted	No Objection	223560200 10 00	42 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of GHAZIABAD (59):	**59,30,87,336**

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 JULY 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	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						Total of Vr no 120 - EST:	1,94,337
	48 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						Total of Vr no 48 - EST:	1,88,721
	82 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 82 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	29 - 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 29 - EST:	4,21,350
	77 - MIS	Second	Voted	No Objection	205500001 03 00	44 Not Available	8,500
						Total of Vr no 77 - MIS:	8,500
	78 - MIS	Second	Voted	No Objection	205500001 03 00	29 Not Available	39,862
						Total of Vr no 78 - MIS:	39,862
	79 - MIS	Second	Voted	No Objection	205500001 03 00	12 Not Available	5,300
						Total of Vr no 79 - MIS:	5,300
	80 - MIS	Second	Voted	No Objection	205500001 03 00	02 Not Available	5,000
						Total of Vr no 80 - MIS:	5,000
	81 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	950
						Total of Vr no 81 - MIS:	950
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,58,100
						03 Not Available	60,826
						06 Not Available	10,852
						55 Not Available	3,740
						Total of Vr no 83 - EST:	4,33,518

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	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	4,518

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 JULY 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	112 - EST	Second	Voted	No Objection	205500003 04 00	55 Not Available	1,100
						Total of Vr no 112 - EST:	83,189
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,70,790
						03 Not Available	96,747
						06 Not Available	41,637
						55 Not Available	2,280
						Total of Vr no 113 - EST:	7,11,454
	16 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	64,500
						03 Not Available	10,965
						06 Not Available	4,518
						55 Not Available	1,100
						Total of Vr no 16 - EST:	81,083
	17 - 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 17 - EST:	6,92,500
	35 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	63,844
						Total of Vr no 35 - MIS:	63,844
	36 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	67,048
						Total of Vr no 36 - MIS:	67,048
	82 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	40,372
						Total of Vr no 82 - MIS:	40,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	37 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	92,708
						Total of Vr no 37 - MIS:	92,708

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	136 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,38,900
						03 Not Available	1,25,613
						06 Not Available	56,084
						55 Not Available	31,630
						Total of Vr no 136 - EST:	9,52,227
	50 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,18,100

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	50 - EST	First	Voted	No Objection	205500101 03 00	03 Not Available	1,22,077
						06 Not Available	56,084
						55 Not Available	28,820
						Total of Vr no 50 - EST:	9,25,081
	67 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	56,509
						Total of Vr no 67 - LTC:	56,509
	68 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	31,332
						Total of Vr no 68 - TA:	31,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	121 - EST	Second	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 121 - EST:	1,69,309
	49 - 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 49 - EST:	1,69,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,40,600
						03 Not Available	1,59,239
						06 Not Available	69,038
						55 Not Available	14,592
						Total of Vr no 10 - EST:	11,83,469
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,42,500
						03 Not Available	3,63,052
						06 Not Available	74,862
						55 Not Available	12,076
						Total of Vr no 100 - EST:	25,92,490
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,43,350
						03 Not Available	8,21,304
						06 Not Available	1,75,460
						55 Not Available	34,200
						Total of Vr no 106 - EST:	58,74,314

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 JULY 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	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,41,350
						03 Not Available	6,68,389
						06 Not Available	1,45,518
						55 Not Available	29,932
						Total of Vr no 107 - EST:	47,85,189
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,04,925
						03 Not Available	7,97,963
						06 Not Available	1,82,564
						55 Not Available	37,164
						Total of Vr no 108 - EST:	57,22,616
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,71,700
						03 Not Available	1,98,441
						06 Not Available	85,878
						55 Not Available	19,152
						Total of Vr no 11 - EST:	14,75,171
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,15,300
						03 Not Available	2,73,649
						06 Not Available	1,11,316
						55 Not Available	26,448
						Total of Vr no 119 - EST:	20,26,713
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	15,61,900
						03 Not Available	2,64,571
						06 Not Available	1,09,810
						55 Not Available	26,904
						Total of Vr no 12 - EST:	19,63,185
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,78,900
						03 Not Available	2,33,546
						06 Not Available	1,01,876
						55 Not Available	21,432
						Total of Vr no 13 - EST:	17,35,754
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,25,200
						03 Not Available	2,92,315
						06 Not Available	1,34,950
						55 Not Available	28,822
						Total of Vr no 14 - EST:	21,81,287
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	14,03,200
						03 Not Available	2,37,711
						06 Not Available	1,15,100
						55 Not Available	21,888
						Total of Vr no 15 - EST:	17,77,899
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,31,260

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 JULY 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	21 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	3,61,097
						06 Not Available	76,250
						55 Not Available	12,076
						Total of Vr no 21 - EST:	25,80,683
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	36,94,500
						03 Not Available	6,26,620
						06 Not Available	1,63,530
						55 Not Available	26,448
						Total of Vr no 22 - EST:	45,11,098
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	52,35,250
						03 Not Available	8,87,825
						06 Not Available	2,10,870
						55 Not Available	38,760
						Total of Vr no 23 - EST:	63,72,705
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,67,875
						03 Not Available	7,74,801
						06 Not Available	1,96,564
						55 Not Available	37,164
						Total of Vr no 24 - EST:	55,76,404
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,27,150
						03 Not Available	6,48,992
						06 Not Available	1,47,518
						55 Not Available	29,932
						Total of Vr no 25 - EST:	46,53,592
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	47,00,950
						03 Not Available	7,97,249
						06 Not Available	1,93,460
						55 Not Available	34,200
						Total of Vr no 26 - EST:	57,25,859
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,58,650
						03 Not Available	7,73,152
						06 Not Available	1,74,310
						55 Not Available	33,060
						Total of Vr no 27 - EST:	55,39,172
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,72,050
						03 Not Available	7,58,557
						06 Not Available	1,94,826
						55 Not Available	33,288
						Total of Vr no 28 - EST:	54,58,721
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,000
						03 Not Available	15,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,100
						Total of Vr no 6 - EST:	1,08,638
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	1,388
						55 Not Available	2,730
						Total of Vr no 64 - EST:	1,17,140
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,76,500
						03 Not Available	1,66,005
						06 Not Available	75,960
						Total of Vr no 65 - EST:	12,18,465
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	54,254
						Total of Vr no 69 - MIS:	54,254
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	90,05,500
						03 Not Available	15,30,935
						06 Not Available	7,00,520
						Total of Vr no 7 - EST:	1,12,36,955
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	45,677
						Total of Vr no 70 - MIS:	45,677
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,21,517
						Total of Vr no 71 - MIS:	2,21,517
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,34,258
						Total of Vr no 73 - MIS:	1,34,258
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,02,979
						Total of Vr no 74 - MIS:	2,02,979
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	65,724
						Total of Vr no 75 - EST:	65,724
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	90,585
						Total of Vr no 75 - MIS:	90,585
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,117
						Total of Vr no 76 - EST:	27,117
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	38,036
						Total of Vr no 76 - MIS:	38,036
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,31,961
						Total of Vr no 79 - EST:	2,31,961
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,07,710
						03 Not Available	1,86,898
						06 Not Available	58,808
						55 Not Available	7,296

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 JULY 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	8 - EST					Total of Vr no 8 - EST:	13,60,712
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,78,600
						03 Not Available	2,33,512
						06 Not Available	1,05,724
						55 Not Available	20,976
						Total of Vr no 84 - EST:	17,38,812
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,52,000
						03 Not Available	2,96,837
						06 Not Available	1,30,950
						55 Not Available	28,728
						Total of Vr no 85 - EST:	22,08,515
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,97,800
						03 Not Available	2,36,742
						06 Not Available	99,876
						55 Not Available	21,432
						Total of Vr no 86 - EST:	17,55,850
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,08,800
						03 Not Available	2,04,697
						06 Not Available	81,384
						55 Not Available	19,608
						Total of Vr no 88 - EST:	15,14,489
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,04,247
						Total of Vr no 88 - MIS:	1,04,247
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,48,700
						03 Not Available	1,60,599
						06 Not Available	67,038
						55 Not Available	15,048
						Total of Vr no 89 - EST:	11,91,385
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,53,700
						03 Not Available	2,29,279
						06 Not Available	1,02,552
						55 Not Available	22,344
						Total of Vr no 9 - EST:	17,07,875
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,72,200
						03 Not Available	2,32,424
						06 Not Available	1,02,552
						55 Not Available	22,344
						Total of Vr no 90 - EST:	17,29,520
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,42,900
						03 Not Available	1,92,916
						06 Not Available	58,808

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 JULY 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	91 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	7,752
						Total of Vr no 91 - EST:	14,02,376
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	99,60,300
						03 Not Available	16,93,251
						06 Not Available	7,74,792
						Total of Vr no 92 - EST:	1,24,28,343
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,50,459
						03 Not Available	7,54,833
						06 Not Available	1,79,732
						55 Not Available	31,920
						Total of Vr no 93 - EST:	54,16,944
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,04,100
						03 Not Available	6,45,150
						06 Not Available	1,51,530
						55 Not Available	26,448
						Total of Vr no 94 - EST:	46,27,228
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,61,150
						03 Not Available	9,09,143
						06 Not Available	2,01,364
						55 Not Available	38,760
						Total of Vr no 95 - EST:	65,10,417
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,37,550
						03 Not Available	8,03,505
						06 Not Available	1,73,186
						55 Not Available	33,288
						Total of Vr no 96 - EST:	57,47,529
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,91,900
						03 Not Available	32,419
						06 Not Available	2,200
						Total of Vr no 97 - EST:	2,26,519
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,13,250
						03 Not Available	19,159
						06 Not Available	3,076
						55 Not Available	456
						Total of Vr no 98 - EST:	1,35,941

Major 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 JULY 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	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 122 - EST:	91,845
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 47 - EST:	89,154
	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 71 - EST:	20,000

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	46,65,500
						03 Not Available	7,93,135
						06 Not Available	4,00,053
						55 Not Available	1,12,344
						Total of Vr no 1 - EST:	59,71,032
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	26,000
						Total of Vr no 10 - MIS:	26,000
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,47,135
						03 Not Available	1,10,007
						06 Not Available	14,968
						55 Not Available	13,110
						Total of Vr no 101 - EST:	7,85,220
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,16,800
						03 Not Available	1,04,856
						55 Not Available	15,320
						Total of Vr no 102 - EST:	7,36,976
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,03,851
						03 Not Available	16,99,881
						06 Not Available	3,63,432
						55 Not Available	2,28,058
						Total of Vr no 116 - EST:	1,22,95,222
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,97,989
						03 Not Available	11,88,487
						06 Not Available	2,71,428
						55 Not Available	1,39,042
						Total of Vr no 117 - EST:	85,96,946
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,71,055
						03 Not Available	5,04,373
						06 Not Available	1,36,596
						55 Not Available	82,808

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 JULY 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	118 - EST					Total of Vr no 118 - EST:	36,94,832
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,09,200
						03 Not Available	4,09,564
						06 Not Available	2,00,216
						55 Not Available	49,552
						Total of Vr no 123 - EST:	30,68,532
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,04,900
						03 Not Available	8,33,833
						06 Not Available	4,04,072
						55 Not Available	1,26,072
						Total of Vr no 124 - EST:	62,68,877
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,71,200
						03 Not Available	8,11,104
						06 Not Available	4,01,744
						55 Not Available	1,06,120
						Total of Vr no 125 - EST:	60,90,168
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,58,600
						03 Not Available	2,13,962
						06 Not Available	97,904
						Total of Vr no 126 - EST:	15,70,466
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,52,400
						03 Not Available	3,48,908
						06 Not Available	1,73,096
						55 Not Available	32,088
						Total of Vr no 127 - EST:	26,06,492
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,32,900
						03 Not Available	8,04,593
						06 Not Available	3,97,680
						55 Not Available	1,06,504
						Total of Vr no 128 - EST:	60,41,677
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,25,300
						03 Not Available	2,08,301
						06 Not Available	1,01,952
						55 Not Available	21,520
						Total of Vr no 129 - EST:	15,57,073
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,42,630
						03 Not Available	5,51,140
						06 Not Available	1,58,130
						55 Not Available	32,828
						Total of Vr no 130 - EST:	39,84,728
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,73,900

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 JULY 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	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,86,563
						06 Not Available	1,98,984
						55 Not Available	74,216
						Total of Vr no 131 - EST:	29,33,663
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,39,700
						03 Not Available	6,35,749
						06 Not Available	2,91,848
						55 Not Available	96,248
						Total of Vr no 132 - EST:	47,63,545
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,57,556
						03 Not Available	5,70,707
						06 Not Available	3,00,168
						55 Not Available	82,076
						Total of Vr no 133 - EST:	43,10,507
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,29,200
						03 Not Available	12,79,964
						06 Not Available	6,30,016
						55 Not Available	1,52,416
						Total of Vr no 134 - EST:	95,91,596
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,30,900
						03 Not Available	4,30,253
						06 Not Available	2,14,568
						55 Not Available	18,552
						Total of Vr no 137 - EST:	31,94,273
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,33,300
						03 Not Available	8,21,661
						06 Not Available	3,52,784
						55 Not Available	43,004
						Total of Vr no 138 - EST:	60,50,749
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,20,900
						03 Not Available	88,553
						06 Not Available	14,992
						55 Not Available	7,996
						Total of Vr no 139 - EST:	6,32,441
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,17,289
						Total of Vr no 14 - MIS:	1,17,289
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,71,200
						03 Not Available	46,104
						06 Not Available	18,704
						55 Not Available	1,824

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 JULY 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	140 - EST					Total of Vr no 140 - EST:	3,37,832
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,55,800
						03 Not Available	4,85,486
						06 Not Available	1,33,968
						55 Not Available	26,280
						Total of Vr no 141 - EST:	35,01,534
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,92,600
						03 Not Available	1,85,742
						06 Not Available	54,312
						55 Not Available	5,308
						Total of Vr no 142 - EST:	13,37,962
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,71,000
						03 Not Available	1,48,070
						06 Not Available	50,360
						55 Not Available	5,016
						Total of Vr no 143 - EST:	10,74,446
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,83,000
						03 Not Available	4,39,110
						06 Not Available	1,18,504
						55 Not Available	24,250
						Total of Vr no 144 - EST:	31,64,864
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,20,600
						03 Not Available	3,26,502
						06 Not Available	90,552
						55 Not Available	30,514
						Total of Vr no 145 - EST:	23,68,168
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,25,100
						03 Not Available	3,44,267
						06 Not Available	1,06,560
						55 Not Available	27,774
						Total of Vr no 146 - EST:	25,03,701
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,56,300
						03 Not Available	10,97,571
						06 Not Available	4,66,984
						55 Not Available	87,634
						Total of Vr no 147 - EST:	81,08,489
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,67,800
						03 Not Available	45,526
						06 Not Available	22,304
						55 Not Available	1,824
						Total of Vr no 148 - EST:	3,37,454

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 JULY 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	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	17,803
						Total of Vr no 15 - MIS:	17,803
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,213
						03 Not Available	6,325
						06 Not Available	3,711
						Total of Vr no 150 - EST:	47,249
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	11,349
						Total of Vr no 16 - MIS:	11,349
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	91,734
						Total of Vr no 18 - MIS:	91,734
	19 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	55,130
						Total of Vr no 19 - MIS:	55,130
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,97,100
						03 Not Available	3,39,507
						06 Not Available	1,71,696
						55 Not Available	48,376
						Total of Vr no 2 - EST:	25,56,679
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,41,039
						Total of Vr no 26 - TA:	6,41,039
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,15,634
						Total of Vr no 27 - TA:	7,15,634
	28 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	5,68,187
						Total of Vr no 28 - LTC:	5,68,187
	29 - LTC	First	Voted	No Objection	205500109 03 00	04 Not Available	7,18,956
						Total of Vr no 29 - LTC:	7,18,956
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,15,200
						03 Not Available	2,06,584
						06 Not Available	94,528
						Total of Vr no 3 - EST:	15,16,312
	30 - 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 30 - EST:	4,61,098
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	12,34,732
						Total of Vr no 30 - TA:	12,34,732
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,30,235
						03 Not Available	1,07,134
						06 Not Available	14,968
						55 Not Available	10,350

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

MONTH OF ACCOUNT JULY 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	31 - EST					Total of Vr no 31 - EST:	7,62,687
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,52,210
						Total of Vr no 31 - TA:	6,52,210
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,99,100
						03 Not Available	1,01,847
						55 Not Available	15,320
						Total of Vr no 32 - EST:	7,16,267
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,23,830
						03 Not Available	5,47,944
						06 Not Available	1,61,142
						55 Not Available	32,372
						Total of Vr no 34 - EST:	39,65,288
	38 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	6,58,572
						Total of Vr no 38 - MIS:	6,58,572
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,07,354
						03 Not Available	11,56,085
						06 Not Available	2,62,740
						55 Not Available	1,31,442
						Total of Vr no 39 - EST:	83,57,621
	39 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	9,62,212
						Total of Vr no 39 - MIS:	9,62,212
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,86,500
						03 Not Available	7,79,705
						06 Not Available	3,97,680
						55 Not Available	1,36,392
						Total of Vr no 4 - EST:	59,00,277
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,75,790
						03 Not Available	4,88,172
						06 Not Available	1,33,808
						55 Not Available	81,468
						Total of Vr no 40 - EST:	35,79,238
	40 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	3,85,355
						Total of Vr no 40 - MIS:	3,85,355
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,91,400
						03 Not Available	10,69,538
						06 Not Available	4,68,872
						55 Not Available	67,594
						Total of Vr no 41 - EST:	78,97,404
	41 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	36,40,695
						Total of Vr no 41 - MIS:	36,40,695

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

MONTH OF ACCOUNT JULY 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	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,72,700
						03 Not Available	12,36,359
						06 Not Available	6,26,240
						55 Not Available	2,58,528
						Total of Vr no 42 - EST:	93,93,827
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,27,300
						03 Not Available	5,99,641
						06 Not Available	2,84,296
						55 Not Available	1,12,760
						Total of Vr no 43 - EST:	45,23,997
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,81,256
						03 Not Available	5,40,736
						06 Not Available	2,90,704
						55 Not Available	1,34,904
						Total of Vr no 44 - EST:	41,47,600
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,29,400
						03 Not Available	3,61,998
						06 Not Available	1,87,832
						55 Not Available	84,216
						Total of Vr no 45 - EST:	27,63,446
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,576
						Total of Vr no 45 - MIS:	17,576
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,63,251
						03 Not Available	16,92,979
						06 Not Available	3,72,308
						55 Not Available	2,19,838
						Total of Vr no 46 - EST:	1,22,48,376
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,87,100
						03 Not Available	2,01,807
						06 Not Available	1,01,952
						55 Not Available	32,208
						Total of Vr no 5 - EST:	15,23,067
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,53,200
						03 Not Available	4,17,044
						06 Not Available	2,14,568
						55 Not Available	12,952
						Total of Vr no 51 - EST:	30,97,764
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,53,900
						03 Not Available	7,91,163
						06 Not Available	3,50,896
						55 Not Available	33,270

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 JULY 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	52 - EST					Total of Vr no 52 - EST:	58,29,229
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,49,951
						Total of Vr no 52 - TA:	3,49,951
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,05,800
						03 Not Available	85,986
						06 Not Available	14,992
						55 Not Available	7,996
						Total of Vr no 53 - EST:	6,14,774
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,81,423
						Total of Vr no 53 - TA:	6,81,423
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,26,700
						03 Not Available	4,63,539
						06 Not Available	1,30,280
						55 Not Available	17,380
						Total of Vr no 54 - EST:	33,37,899
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,98,356
						Total of Vr no 54 - TA:	3,98,356
	55 - 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	5,016
						Total of Vr no 55 - EST:	10,45,430
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,59,200
						03 Not Available	1,80,064
						06 Not Available	54,312
						55 Not Available	5,308
						Total of Vr no 56 - EST:	12,98,884
	56 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	53,970
						Total of Vr no 56 - MIS:	53,970
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,58,200
						03 Not Available	4,34,894
						06 Not Available	1,20,392
						55 Not Available	20,826
						Total of Vr no 57 - EST:	31,34,312
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,324
						Total of Vr no 57 - MIS:	18,324
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,67,800
						03 Not Available	3,34,526
						06 Not Available	1,06,560
						55 Not Available	25,324

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 JULY 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	58 - EST					Total of Vr no 58 - EST:	24,34,210
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,32,300
						03 Not Available	3,11,491
						06 Not Available	88,664
						55 Not Available	26,378
						Total of Vr no 59 - EST:	22,58,833
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,39,400
						03 Not Available	3,97,698
						06 Not Available	2,00,016
						55 Not Available	49,952
						Total of Vr no 60 - EST:	29,87,066
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,30,600
						03 Not Available	8,04,202
						06 Not Available	4,00,917
						55 Not Available	1,21,264
						Total of Vr no 61 - EST:	60,56,983
	62 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	60,971
						Total of Vr no 62 - MIS:	60,971
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,490
						03 Not Available	3,483
						06 Not Available	1,669
						Total of Vr no 66 - EST:	25,642
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,600
						03 Not Available	2,142
						06 Not Available	750
						Total of Vr no 67 - EST:	15,492
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,210
						03 Not Available	4,795
						06 Not Available	2,195
						Total of Vr no 69 - EST:	35,200
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,37,500
						Total of Vr no 7 - MIS:	3,37,500
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	34,211
						55 Not Available	2,736
						Total of Vr no 72 - EST:	5,30,687
	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,06,750
						Total of Vr no 73 - EST:	1,06,750
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,800

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 JULY 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	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	10,676
						06 Not Available	4,688
						Total of Vr no 74 - EST:	78,164
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,15,700
						03 Not Available	70,669
						06 Not Available	31,432
						55 Not Available	9,340
						Total of Vr no 77 - EST:	5,27,141
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,11,600
						03 Not Available	69,972
						06 Not Available	35,696
						55 Not Available	15,312
						Total of Vr no 78 - EST:	5,32,580
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	2,088
						55 Not Available	2,760
						Total of Vr no 80 - EST:	75,516
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,40,835
						03 Not Available	40,936
						06 Not Available	20,092
						55 Not Available	5,600
						Total of Vr no 81 - EST:	3,07,463
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,42,126
						Total of Vr no 86 - MIS:	1,42,126
	87 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	4,800
						Total of Vr no 87 - MIS:	4,800
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,01,200
						03 Not Available	68,204
						06 Not Available	5,500
						Total of Vr no 99 - EST:	4,74,904

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,10,230
						03 Not Available	18,734
						06 Not Available	2,926
						55 Not Available	1,660
						Total of Vr no 109 - EST:	1,33,550

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MONTH OF ACCOUNT JULY 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 (`)
50002544	20 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,07,030
						03 Not Available	18,190
						06 Not Available	2,926
						55 Not Available	1,660
						Total of Vr no 20 - EST:	1,29,806
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,51,100
						03 Not Available	1,78,636
						06 Not Available	26,338
						55 Not Available	43,570
						Total of Vr no 104 - EST:	12,99,644
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,67,030
						03 Not Available	1,81,339
						06 Not Available	26,220
						55 Not Available	45,290
						Total of Vr no 37 - EST:	13,19,879
	68 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	17,760
						03 Not Available	3,019
						06 Not Available	900
						55 Not Available	784
						Total of Vr no 68 - EST:	22,463

Sub Head	05	Not Available	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	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,73,200
						03 Not Available	3,50,302
						06 Not Available	74,484
						55 Not Available	25,668
						Total of Vr no 115 - EST:	25,23,654
	38 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,13,900
						03 Not Available	3,40,221
						06 Not Available	76,484
						55 Not Available	24,464
						Total of Vr no 38 - EST:	24,55,069

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 JULY 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	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	19,19,938
						Total of Vr no 42 - MIS:	19,19,938
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	3,50,000
						Total of Vr no 43 - MIS:	3,50,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	32,032
						Total of Vr no 44 - MIS:	32,032
	55 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	84,200
						Total of Vr no 55 - MIS:	84,200
	85 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	37,200
						Total of Vr no 85 - MIS:	37,200
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	48,048
						Total of Vr no 9 - MIS:	48,048

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	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	40,12,920
						Total of Vr no 20 - MIS:	40,12,920

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	70 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	36,63,125
						Total of Vr no 70 - EST:	36,63,125

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 (`)
50002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 17 - MIS:	5,000

Sub Head	04	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 JULY 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	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,56,000
						03 Not Available	46,009
						55 Not Available	10,510
						57 Not Available	14,640
						Total of Vr no 103 - EST:	3,27,159
	33 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,47,600
						03 Not Available	44,509
						55 Not Available	10,510
						57 Not Available	14,220
						Total of Vr no 33 - EST:	3,16,839

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 (`)
50002544	110 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	4,350
						Total of Vr no 110 - EST:	1,34,454
	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	44,000
						03 Not Available	7,412
						Total of Vr no 111 - EST:	51,412
	18 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	68,300
						03 Not Available	11,543
						Total of Vr no 18 - EST:	79,843
	19 - 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 19 - EST:	1,30,593
	34 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	30,956
						Total of Vr no 34 - MIS:	30,956

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 (`)
50002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	7,000
						Total of Vr no 13 - MIS:	7,000

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	114 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,71,360
						03 Not Available	1,13,560
						06 Not Available	40,512
						55 Not Available	16,558
						Total of Vr no 114 - EST:	8,41,990
	36 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,53,760
						03 Not Available	93,568
						06 Not Available	33,760
						55 Not Available	16,558
						Total of Vr no 36 - EST:	6,97,646
	62 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,02,000
						03 Not Available	17,340
						06 Not Available	6,752
						Total of Vr no 62 - EST:	1,26,092

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	105 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,27,930
						03 Not Available	21,743
						06 Not Available	2,976
						55 Not Available	5,570
						Total of Vr no 105 - EST:	1,58,219
	35 - 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 35 - 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	135 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	8,176

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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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

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	135 - EST	Second	Voted	No Objection	205500800 03 00	55 Not Available	2,020
						Total of Vr no 135 - EST:	1,26,728
	63 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	96,700
						03 Not Available	16,439
						06 Not Available	8,176
						55 Not Available	2,020
						Total of Vr no 63 - EST:	1,23,335

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	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,17,600
						03 Not Available	19,992
						06 Not Available	5,064
						55 Not Available	1,368
						Total of Vr no 10 - EST:	1,44,024
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,96,300
						03 Not Available	3,22,031
						06 Not Available	77,382
						55 Not Available	22,576
						Total of Vr no 11 - EST:	23,18,289
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,91,100
						03 Not Available	3,04,147
						06 Not Available	72,318
						55 Not Available	18,928
						Total of Vr no 2 - EST:	21,86,493
	3 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	11,496
						Total of Vr no 3 - MIS:	11,496
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,361
						03 Not Available	2,952
						06 Not Available	1,350
						Total of Vr no 6 - EST:	21,663
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,24,284
						Total of Vr no 8 - MIS:	2,24,284

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

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

MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	3,776
						55 Not Available	2,400
						Total of Vr no 2 - EST:	67,016
						Total of GONDA (50):	**40,25,78,522**

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 JULY 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	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 1 - EST:	2,39,967
	26 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 26 - EST:	20,000
	27 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 27 - EST:	2,47,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001865	72 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 72 - EST:	20,000
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						Total of Vr no 74 - EST:	1,72,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	20,724
						Total of Vr no 19 - EST:	20,724
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,51,000
						03 Not Available	25,670
						06 Not Available	2,776
						55 Not Available	6,300
						Total of Vr no 28 - EST:	1,85,746
	61 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	5,915
						Total of Vr no 61 - MIS:	5,915
	62 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	14,086
						Total of Vr no 62 - MIS:	14,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	10 - MIS	First	Voted	No Objection	205500001 03 00	29 Not Available	59,256
						Total of Vr no 10 - MIS:	59,256
	11 - MIS	First	Voted	No Objection	205500001 03 00	47 Not Available	12,485
						Total of Vr no 11 - MIS:	12,485
	2 - EST	First	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 2 - EST:	1,68,761
	7 - MIS	First	Voted	No Objection	205500001 03 00	08 Not Available	54,845

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 JULY 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 (`)
32002553	7 - MIS					Total of Vr no 7 - MIS:	54,845
	8 - MIS	First	Voted	No Objection	205500001 03 00	09 Not Available	66,302
						Total of Vr no 8 - MIS:	66,302
	9 - MIS	First	Voted	No Objection	205500001 03 00	11 Not Available	20,000
						Total of Vr no 9 - 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 (`)
32001842	20 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 20 - EST:	20,000
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	8,262
						Total of Vr no 25 - EST:	1,75,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	17 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	7,500
						Total of Vr no 17 - EST:	7,500
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,73,550
						03 Not Available	80,291
						06 Not Available	35,217
						55 Not Available	16,340
						Total of Vr no 49 - EST:	6,05,398
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	41,800
						03 Not Available	7,106
						06 Not Available	3,012
						Total of Vr no 50 - EST:	51,918

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	74 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,38,580
						Total of Vr no 74 - MIS:	1,38,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,78,540
						03 Not Available	30,345
						06 Not Available	10,724

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 JULY 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	21 - EST	Second	Voted	No Objection	205500003 04 00	55 Not Available	14,060
						Total of Vr no 21 - EST:	2,33,669
	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	36,22,300
						03 Not Available	6,15,434
						06 Not Available	1,65,198
						55 Not Available	2,75,420
						Total of Vr no 22 - EST:	46,78,352
	24 - MIS	First	Voted	No Objection	205500003 04 00	29 Not Available	7,211
						Total of Vr no 24 - MIS:	7,211
	25 - MIS	First	Voted	No Objection	205500003 04 00	49 Not Available	19,131
						Total of Vr no 25 - MIS:	19,131
	26 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	93,556
						Total of Vr no 26 - MIS:	93,556
	48 - MIS	Second	Voted	No Objection	205500003 04 00	46 Not Available	472
						Total of Vr no 48 - MIS:	472
	49 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	8,008
						Total of Vr no 49 - MIS:	8,008

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	10 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	36 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,375
						Total of Vr no 36 - MIS:	1,375
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	8,588
						Total of Vr no 37 - MIS:	8,588
	76 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	6,830
						Total of Vr no 76 - MIS:	6,830
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						Total of Vr no 81 - EST:	1,83,222

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,33,242
						03 Not Available	4,83,344

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 JULY 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	23 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	1,54,588
						55 Not Available	1,05,040
						Total of Vr no 23 - EST:	35,76,214
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	22,88,300
						03 Not Available	3,89,011
						06 Not Available	2,02,084
						55 Not Available	97,580
						Total of Vr no 24 - EST:	29,76,975
	39 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	65,152
						Total of Vr no 39 - MIS:	65,152
	65 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	96,797
						Total of Vr no 65 - MIS:	96,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,88,601
						03 Not Available	2,45,004
						06 Not Available	60,440
						55 Not Available	1,13,160
						Total of Vr no 64 - EST:	19,07,205

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001868	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 18 - EST:	20,000
	29 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	42,238
						Total of Vr no 29 - LTC:	42,238
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 80 - EST:	97,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	14 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	2,23,774
						Total of Vr no 14 - MIS:	2,23,774
	15 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	75,128
						Total of Vr no 15 - MIS:	75,128
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	71,000

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

MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	12,070
						06 Not Available	18,626
						56 Not Available	240
						Total of Vr no 16 - EST:	1,01,936
	16 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	8,32,661
						Total of Vr no 16 - MIS:	8,32,661
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,86,02,816
						03 Not Available	31,55,057
						06 Not Available	9,65,222
						55 Not Available	4,90,020
						Total of Vr no 47 - EST:	2,32,13,115
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	89,18,500
						03 Not Available	15,09,872
						06 Not Available	7,97,498
						55 Not Available	1,38,460
						Total of Vr no 48 - EST:	1,13,64,330
	51 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	7,700
						Total of Vr no 51 - MIS:	7,700
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,08,044
						Total of Vr no 52 - MIS:	3,08,044
	53 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	12,562
						Total of Vr no 53 - MIS:	12,562
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,12,450
						03 Not Available	1,03,360
						06 Not Available	28,672
						55 Not Available	3,340
						Total of Vr no 55 - EST:	7,47,822
	55 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	23,736
						Total of Vr no 55 - MIS:	23,736
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,37,600
						03 Not Available	3,80,392
						06 Not Available	91,866
						55 Not Available	33,120
						Total of Vr no 56 - EST:	27,42,978
	56 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	63,303
						Total of Vr no 56 - MIS:	63,303
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,05,400
						03 Not Available	34,714
						06 Not Available	2,200

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

MONTH OF ACCOUNT JULY 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	57 - EST					Total of Vr no 57 - EST:	2,42,314
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,73,000
						03 Not Available	80,410
						06 Not Available	12,492
						55 Not Available	27,600
						Total of Vr no 58 - EST:	5,93,502
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,81,57,450
						03 Not Available	30,78,428
						06 Not Available	6,44,026
						55 Not Available	7,12,300
						Total of Vr no 59 - EST:	2,25,92,204
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,11,750
						03 Not Available	2,39,037
						06 Not Available	27,760
						55 Not Available	90,400
						Total of Vr no 60 - EST:	17,68,947
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,56,67,400
						03 Not Available	26,63,458
						06 Not Available	12,18,736
						Total of Vr no 61 - EST:	1,95,49,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,100
						03 Not Available	15,997
						06 Not Available	850
						Total of Vr no 75 - EST:	1,10,947
	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 76 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001844	69 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 69 - EST:	20,000
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 70 - EST:	84,006

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

MONTH OF ACCOUNT JULY 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 (`)
32001858	77 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 77 - EST:	20,000
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 78 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,60,064
						03 Not Available	4,89,226
						06 Not Available	1,74,504
						55 Not Available	1,98,380
						Total of Vr no 12 - EST:	38,22,174
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,52,014
						Total of Vr no 12 - MIS:	1,52,014
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,246
						03 Not Available	27,735
						06 Not Available	20,368
						Total of Vr no 13 - EST:	2,17,349
	13 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	2,23,30,000
						Total of Vr no 13 - MIS:	2,23,30,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,79,200
						03 Not Available	21,728
						Total of Vr no 14 - EST:	2,00,928
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,20,132
						03 Not Available	68,554
						06 Not Available	29,659
						Total of Vr no 15 - EST:	5,18,345
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,15,000
						03 Not Available	70,550
						06 Not Available	14,828
						55 Not Available	15,460
						Total of Vr no 29 - EST:	5,15,838
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,35,750
						03 Not Available	1,24,950
						55 Not Available	57,900
						Total of Vr no 30 - EST:	9,18,600
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,26,225
						03 Not Available	2,07,880
						06 Not Available	30,348
						55 Not Available	75,680

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 JULY 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	31 - EST					Total of Vr no 31 - EST:	15,40,133
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,87,051
						03 Not Available	29,39,379
						06 Not Available	11,38,185
						55 Not Available	10,57,810
						Total of Vr no 32 - EST:	2,26,22,425
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,68,36,342
						03 Not Available	45,36,769
						06 Not Available	10,58,721
						55 Not Available	13,95,080
						Total of Vr no 33 - EST:	3,38,26,912
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,82,860
						03 Not Available	5,57,634
						06 Not Available	1,05,644
						55 Not Available	2,11,720
						Total of Vr no 34 - EST:	41,57,858
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,76,300
						03 Not Available	1,82,971
						06 Not Available	13,200
						55 Not Available	25,200
						Total of Vr no 35 - EST:	12,97,671
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,46,140
						03 Not Available	16,16,598
						06 Not Available	3,15,644
						55 Not Available	5,42,792
						Total of Vr no 38 - EST:	1,21,21,174
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	7,552
						Total of Vr no 40 - EST:	1,12,384
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,36,000
						03 Not Available	2,95,120
						06 Not Available	1,42,240
						Total of Vr no 41 - EST:	21,73,360
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,47,200
						03 Not Available	59,024
						06 Not Available	27,008
						Total of Vr no 42 - EST:	4,33,232
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,03,702
						03 Not Available	16,39,723
						06 Not Available	6,91,005

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 JULY 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	43 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	7,33,340
						Total of Vr no 43 - EST:	1,28,67,770
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,22,650
						03 Not Available	12,22,351
						06 Not Available	4,53,120
						55 Not Available	3,75,681
						Total of Vr no 44 - EST:	93,73,802
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,47,300
						03 Not Available	20,99,041
						06 Not Available	10,75,896
						55 Not Available	9,70,780
						Total of Vr no 45 - EST:	1,64,93,017
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,83,262
						03 Not Available	4,02,425
						06 Not Available	9,440
						Total of Vr no 46 - EST:	19,95,127
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,54,800
						03 Not Available	9,10,316
						06 Not Available	2,39,454
						55 Not Available	2,22,360
						Total of Vr no 5 - EST:	67,26,930
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,12,150
						03 Not Available	1,54,836
						06 Not Available	60,396
						55 Not Available	43,120
						Total of Vr no 6 - EST:	11,70,502
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,48,800
						03 Not Available	93,296
						06 Not Available	39,984
						55 Not Available	37,320
						Total of Vr no 62 - EST:	7,19,400
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,33,364
						03 Not Available	10,81,540
						06 Not Available	4,34,400
						55 Not Available	4,46,560
						Total of Vr no 63 - EST:	83,95,864
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,02,472
						03 Not Available	16,99,502
						06 Not Available	5,03,840
						55 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 JULY 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	68 - EST					Total of Vr no 68 - EST:	1,27,32,454
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,70,900
						03 Not Available	2,84,053
						06 Not Available	1,29,976
						Total of Vr no 7 - EST:	20,84,929
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	4,914
						Total of Vr no 71 - EST:	2,03,229
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,86,674
						03 Not Available	22,17,783
						06 Not Available	4,69,487
						55 Not Available	5,87,850
						Total of Vr no 73 - EST:	1,63,61,794
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,03,364
						03 Not Available	4,96,927
						06 Not Available	1,72,428
						55 Not Available	2,13,110
						Total of Vr no 83 - EST:	38,85,829
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,70,57,670
						03 Not Available	28,90,272
						06 Not Available	14,31,292
						55 Not Available	14,14,328
						Total of Vr no 84 - EST:	2,27,93,562
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,90,900
						03 Not Available	1,07,917
						06 Not Available	92,428
						Total of Vr no 9 - EST:	8,91,245

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 (`)
32002544	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,53,930
						03 Not Available	43,163
						06 Not Available	6,070
						55 Not Available	17,540
						Total of Vr no 51 - EST:	3,20,703
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	88,500
						03 Not Available	15,045
						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 JULY 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	52 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	8,080
						Total of Vr no 52 - EST:	1,14,401
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	205500109 04 00	01 Not Available	11,60,600
						03 Not Available	1,97,302
						06 Not Available	38,288
						55 Not Available	68,720
						Total of Vr no 65 - EST:	14,64,910
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	25,81,910
						03 Not Available	4,38,787
						06 Not Available	62,276
						55 Not Available	1,75,520
						Total of Vr no 66 - EST:	32,58,493

Sub Head	05	Not Available	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	27 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	7,500
						Total of Vr no 27 - MIS:	7,500
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	38,01,500
						03 Not Available	6,42,583
						06 Not Available	1,22,924
						55 Not Available	2,36,000
						Total of Vr no 3 - EST:	48,03,007
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	23,36,327
						Total of Vr no 71 - MIS:	23,36,327
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,46,824
						Total of Vr no 73 - MIS:	8,46,824
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	38,57,700
						03 Not Available	6,52,188
						06 Not Available	1,21,236
						55 Not Available	2,36,000
						Total of Vr no 79 - EST:	48,67,124

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	70 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	49,124

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 JULY 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	70 - MIS					Total of Vr no 70 - MIS:	49,124

Sub Head	08	Not Available	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	31 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	97,983
						Total of Vr no 31 - MIS:	97,983
	59 - MIS	Second	Voted	No Objection	205500109 08 00	42 Not Available	6,000
						Total of Vr no 59 - MIS:	6,000

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 (`)
32002551	23 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	47,15,820
						Total of Vr no 23 - MIS:	47,15,820

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	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	28,71,125
						Total of Vr no 36 - EST:	28,71,125
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	28,10,125
						Total of Vr no 8 - EST:	28,10,125

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	17 - MIS	First	Voted	No Objection	205500111 03 00	47 Not Available	6,045
						Total of Vr no 17 - MIS:	6,045
	18 - MIS	First	Voted	No Objection	205500111 03 00	11 Not Available	9,858
						Total of Vr no 18 - MIS:	9,858
	20 - MIS	First	Voted	No Objection	205500111 03 00	15 Not Available	2,566
						Total of Vr no 20 - MIS:	2,566

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 JULY 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	21 - MIS	First	Voted	No Objection	205500111 03 00	08 Not Available	12,630
						Total of Vr no 21 - MIS:	12,630
	22 - MIS	First	Voted	No Objection	205500111 03 00	02 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	205500111 03 00	04 Not Available	6,51,773
						Total of Vr no 38 - MIS:	6,51,773
	58 - MIS	Second	Voted	No Objection	205500111 03 00	42 Not Available	11,300
						Total of Vr no 58 - MIS:	11,300
	60 - MIS	Second	Voted	No Objection	205500111 03 00	04 Not Available	5,39,594
						Total of Vr no 60 - MIS:	5,39,594

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 (`)
32002542	57 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,600
						Total of Vr no 57 - MIS:	4,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	40 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,720
						Total of Vr no 40 - MIS:	2,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	7,268
						Total of Vr no 54 - MIS:	7,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	72 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	30,176
						Total of Vr no 72 - MIS:	30,176

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	5,58,080
						03 Not Available	1,03,632
						55 Not Available	47,780
						57 Not Available	54,100

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	4 - EST					Total of Vr no 4 - EST:	7,63,592

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	11 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,80,700
						03 Not Available	30,719
						55 Not Available	15,260
						Total of Vr no 11 - EST:	2,26,679
	53 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,80,700
						03 Not Available	30,719
						55 Not Available	15,260
						Total of Vr no 53 - EST:	2,26,679
	54 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 54 - EST:	25,155

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 (`)
32002542	19 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	2,227
						Total of Vr no 19 - MIS:	2,227

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	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	16,02,500
						03 Not Available	2,72,425
						06 Not Available	96,216
						55 Not Available	1,01,920
						Total of Vr no 37 - EST:	20,73,061

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 JULY 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	30 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	42,938
						Total of Vr no 30 - MIS:	42,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	14,48,250
						03 Not Available	2,46,075
						06 Not Available	33,136
						55 Not Available	1,08,680
						Total of Vr no 67 - EST:	18,36,141

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	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	52,080
						03 Not Available	8,330
						06 Not Available	2,088
						55 Not Available	4,040
						Total of Vr no 39 - EST:	66,538

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,45,300
						03 Not Available	1,09,701
						06 Not Available	44,916
						55 Not Available	12,000
						Total of Vr no 10 - EST:	8,11,917
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	3,87,856
						Total of Vr no 18 - MIS:	3,87,856
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	39,29,060
						03 Not Available	6,94,437
						06 Not Available	1,39,078
						55 Not Available	86,640
						Total of Vr no 9 - EST:	48,49,215

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

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	37,500
						03 Not Available	6,375
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 1 - EST:	48,503
						Total of GORAKHPUR (32):	**36,60,10,001**

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 JULY 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	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,66,800
						03 Not Available	28,356
						06 Not Available	14,540
						55 Not Available	2,670
						Total of Vr no 5 - EST:	2,12,366
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,11,600
						03 Not Available	86,972
						06 Not Available	29,392
						55 Not Available	14,340
						Total of Vr no 6 - EST:	6,42,304

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 (`)
25001174	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 12 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 1 - EST:	20,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,25,194
						03 Not Available	10,40,942
						06 Not Available	5,79,712
						55 Not Available	9,200
						Total of Vr no 10 - EST:	77,55,048
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,52,420
						03 Not Available	28,33,095
						06 Not Available	12,40,270
						55 Not Available	75,136
						Total of Vr no 11 - EST:	2,11,00,921
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	14,536
						Total of Vr no 11 - MIS:	14,536
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	41,789
						Total of Vr no 12 - MIS:	41,789
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,500
						03 Not Available	24,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,200
						Total of Vr no 13 - EST:	1,70,095
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,79,000
						03 Not Available	47,430
						06 Not Available	3,300
						Total of Vr no 14 - EST:	3,29,730
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,53,200
						03 Not Available	94,044
						06 Not Available	5,702
						55 Not Available	10,840
						Total of Vr no 15 - EST:	6,63,786
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	68,676
						Total of Vr no 15 - MIS:	68,676
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,33,400
						03 Not Available	90,678
						06 Not Available	31,492
						Total of Vr no 18 - EST:	6,55,570
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	59,000
						Total of Vr no 19 - MIS:	59,000
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	1,148
						Total of Vr no 2 - EST:	1,17,563
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	79,005
						Total of Vr no 20 - MIS:	79,005
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,78,100
						03 Not Available	3,02,277
						06 Not Available	80,730
						55 Not Available	14,350
						Total of Vr no 21 - EST:	21,75,457
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	3,540
						Total of Vr no 22 - MIS:	3,540
	25 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	17,09,510
						Total of Vr no 25 - MIS:	17,09,510
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	8,288
						Total of Vr no 3 - EST:	65,618
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	89,576

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MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	89,576
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,64,63,470
						03 Not Available	27,69,901
						06 Not Available	5,69,029
						55 Not Available	2,01,130
						Total of Vr no 8 - EST:	2,00,03,530
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,50,000
						03 Not Available	2,44,035
						06 Not Available	79,960
						55 Not Available	6,420
						Total of Vr no 9 - EST:	17,80,415

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,92,570
						03 Not Available	1,51,691
						06 Not Available	21,088
						55 Not Available	13,850
						Total of Vr no 17 - EST:	10,79,199
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,88,600
						03 Not Available	32,062
						06 Not Available	5,552
						Total of Vr no 20 - EST:	2,26,214

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,49,046
						Total of Vr no 14 - MIS:	9,49,046
	18 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	30,460
						Total of Vr no 18 - TA:	30,460
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	13,95,630
						03 Not Available	2,35,059
						06 Not Available	57,316
						Total of Vr no 7 - EST:	16,88,005

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 JULY 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	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	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	28,434
						Total of Vr no 10 - MIS:	28,434
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	25,200
						Total of Vr no 21 - MIS:	25,200
	8 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	49,790
						Total of Vr no 8 - MIS:	49,790

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	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,97,528
						Total of Vr no 7 - MIS:	23,97,528
	9 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	83,421
						Total of Vr no 9 - MIS:	83,421

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	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,46,250
						Total of Vr no 22 - EST:	11,46,250

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 (`)
25002551	13 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,442
						Total of Vr no 13 - MIS:	8,442

Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	80,200
						03 Not Available	13,634
						06 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 JULY 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	04	Not Available	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	19 - EST	Second	Voted	No Objection	205500113 04 01	55 Not Available	3,150
						Total of Vr no 19 - EST:	1,02,104

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	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						06 Not Available	28,376
						55 Not Available	7,350
						Total of Vr no 16 - EST:	5,52,164

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	4 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,888
						Total of Vr no 4 - EST:	60,218

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	1,100
						Total of Vr no 4 - EST:	70,715
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,27,055
						03 Not Available	2,76,301
						06 Not Available	60,832
						Total of Vr no 5 - EST:	19,64,188
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	97,319

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

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	16,405
						06 Not Available	7,300
						Total of Vr no 6 - EST:	1,21,024
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	55,589
						Total of Vr no 7 - MIS:	55,589
						Total of HAMIRPUR (25):	**6,84,82,606**

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 JULY 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	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,34,000
						03 Not Available	39,780
						06 Not Available	21,416
						55 Not Available	5,500
						Total of Vr no 27 - EST:	3,00,696
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,37,300
						03 Not Available	57,341
						06 Not Available	20,978
						55 Not Available	14,030
						Total of Vr no 28 - EST:	4,29,649
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,27,100
						03 Not Available	38,607
						06 Not Available	20,816
						55 Not Available	6,660
						Total of Vr no 3 - EST:	2,93,183
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,27,500
						03 Not Available	55,675
						06 Not Available	20,678
						55 Not Available	14,030
						Total of Vr no 4 - EST:	4,17,883

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 1 - EST:	84,006
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 25 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,94,884
						Total of Vr no 10 - TA:	1,94,884
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	750
						55 Not Available	2,680

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

MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	1,70,506
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,34,572
						Total of Vr no 11 - TA:	2,34,572
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,52,319
						03 Not Available	42,942
						06 Not Available	3,300
						55 Not Available	960
						Total of Vr no 12 - EST:	2,99,521
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,22,315
						Total of Vr no 12 - TA:	1,22,315
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						06 Not Available	7,552
						55 Not Available	2,800
						56 Not Available	320
						Total of Vr no 13 - EST:	1,45,690
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,72,140
						Total of Vr no 13 - TA:	1,72,140
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,15,46,362
						03 Not Available	36,45,486
						06 Not Available	7,85,653
						55 Not Available	5,89,120
						Total of Vr no 14 - EST:	2,65,66,621
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,79,864
						Total of Vr no 14 - TA:	1,79,864
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,39,252
						03 Not Available	3,95,709
						06 Not Available	1,48,904
						55 Not Available	77,510
						Total of Vr no 15 - EST:	29,61,375
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,19,334
						03 Not Available	4,15,174
						06 Not Available	97,702
						55 Not Available	66,650
						Total of Vr no 16 - EST:	29,98,860
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,78,843
						Total of Vr no 16 - TA:	2,78,843
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,37,342
						03 Not Available	4,67,347
						06 Not Available	84,233

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 JULY 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	17 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	59,520
						Total of Vr no 17 - EST:	33,48,442
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,03,10,980
						03 Not Available	34,17,085
						06 Not Available	12,53,220
						55 Not Available	7,12,410
						Total of Vr no 18 - EST:	2,56,93,695
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,500
						03 Not Available	26,605
						06 Not Available	10,128
						55 Not Available	5,600
						Total of Vr no 20 - EST:	1,98,833
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,55,300
						03 Not Available	77,401
						06 Not Available	23,332
						55 Not Available	4,800
						Total of Vr no 21 - EST:	5,60,833
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,52,660
						03 Not Available	13,67,055
						06 Not Available	2,52,324
						55 Not Available	2,04,280
						Total of Vr no 22 - EST:	98,76,319
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,767
						03 Not Available	33,656
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 23 - EST:	2,42,279
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,974
						Total of Vr no 23 - MIS:	10,974
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	6,752
						55 Not Available	4,800
						Total of Vr no 24 - EST:	1,26,563
	24 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	44,616
						Total of Vr no 24 - TA:	44,616
	25 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	36,884
						Total of Vr no 25 - TA:	36,884
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,16,57,998
						03 Not Available	36,67,826

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 JULY 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	06 Not Available	7,69,028
						55 Not Available	5,28,660
						Total of Vr no 26 - EST:	2,66,23,512
	26 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	89,770
						Total of Vr no 26 - TA:	89,770
	27 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	88,725
						Total of Vr no 27 - TA:	88,725
	28 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	42,250
						Total of Vr no 28 - TA:	42,250
	29 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	78,962
						Total of Vr no 29 - TA:	78,962
	30 - TA	First	Voted	No Objection	205500109 03 00	49 Not Available	6,704
						Total of Vr no 30 - TA:	6,704
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,30,879
						03 Not Available	90,270
						06 Not Available	21,084
						55 Not Available	7,540
						Total of Vr no 31 - EST:	6,49,773
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	750
						55 Not Available	2,680
						Total of Vr no 32 - EST:	1,75,420
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,01,076
						03 Not Available	1,40,471
						06 Not Available	21,232
						55 Not Available	23,360
						Total of Vr no 35 - EST:	9,86,139
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						06 Not Available	3,300
						55 Not Available	3,780
						Total of Vr no 36 - EST:	2,64,129
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,80,200
						03 Not Available	30,634
						06 Not Available	2,200
						55 Not Available	960
						Total of Vr no 37 - EST:	2,13,994
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,72,306
						03 Not Available	4,89,158

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 JULY 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	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	85,921
						55 Not Available	59,520
						Total of Vr no 38 - EST:	35,06,905
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,92,597
						03 Not Available	13,74,365
						06 Not Available	2,47,460
						55 Not Available	2,05,620
						Total of Vr no 39 - EST:	99,20,042
	39 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	59,514
						Total of Vr no 39 - MIS:	59,514
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,75,958
						03 Not Available	4,02,271
						06 Not Available	1,48,016
						55 Not Available	80,360
						Total of Vr no 40 - EST:	30,06,605
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,25,924
						03 Not Available	4,12,369
						06 Not Available	94,326
						55 Not Available	65,950
						Total of Vr no 41 - EST:	29,98,569
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,300
						03 Not Available	8,840
						06 Not Available	1,688
						Total of Vr no 42 - EST:	62,828
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,688
						55 Not Available	1,660
						Total of Vr no 43 - EST:	52,020
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,36,547
						03 Not Available	34,60,231
						06 Not Available	12,37,740
						55 Not Available	7,06,920
						Total of Vr no 44 - EST:	2,59,41,438
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,64,312
						03 Not Available	1,11,877
						06 Not Available	44,600
						55 Not Available	18,980
						Total of Vr no 45 - EST:	8,39,769
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,300

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

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	30,481
						06 Not Available	12,016
						55 Not Available	4,800
						Total of Vr no 46 - EST:	2,26,597
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,16,800
						03 Not Available	87,856
						06 Not Available	21,084
						55 Not Available	7,540
						Total of Vr no 6 - EST:	6,33,280
	63 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	57,931
						Total of Vr no 63 - MIS:	57,931
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	64,900
						Total of Vr no 64 - MIS:	64,900
	66 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	47,301
						Total of Vr no 66 - MIS:	47,301
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	29,500
						Total of Vr no 69 - MIS:	29,500
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	40,083
						Total of Vr no 70 - MIS:	40,083
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,897
						Total of Vr no 71 - MIS:	34,897
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,814
						Total of Vr no 72 - MIS:	9,814
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,816
						Total of Vr no 73 - MIS:	4,816
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,328
						Total of Vr no 74 - MIS:	15,328
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,720
						Total of Vr no 75 - MIS:	14,720
	76 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	64,805
						Total of Vr no 76 - MIS:	64,805
	8 - EST	First	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 8 - EST:	2,56,641
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,26,816
						Total of Vr no 8 - TA:	1,26,816

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 JULY 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	9 - EST	First	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 9 - EST:	8,73,334
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,99,206
						Total of Vr no 9 - TA:	6,99,206

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,75,870
						03 Not Available	3,18,750
						06 Not Available	41,770
						55 Not Available	55,140
						Total of Vr no 10 - EST:	22,91,530
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,93,800
						03 Not Available	32,946
						06 Not Available	5,652
						55 Not Available	6,850
						Total of Vr no 33 - EST:	2,39,248
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	19,22,570
						03 Not Available	3,26,689
						06 Not Available	41,770
						55 Not Available	55,480
						Total of Vr no 34 - EST:	23,46,509
	49 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 49 - MIS:	3,500
	7 - EST	First	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 7 - EST:	2,31,175

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	28,68,800
						03 Not Available	4,84,840
						06 Not Available	95,916

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 JULY 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	05	Not Available	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 - EST	First	Voted	No Objection	205500109 05 00	55 Not Available	69,940
						Total of Vr no 2 - EST:	35,19,496
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	29,50,012
						03 Not Available	4,98,678
						06 Not Available	95,916
						55 Not Available	69,940
						Total of Vr no 29 - EST:	36,14,546
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	65,165
						Total of Vr no 42 - MIS:	65,165
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	49,083
						Total of Vr no 44 - MIS:	49,083
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	8,67,659
						Total of Vr no 6 - MIS:	8,67,659

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 (`)
90002551	40 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,97,851
						Total of Vr no 40 - MIS:	1,97,851
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	31,675
						Total of Vr no 43 - MIS:	31,675
	45 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	6,75,008
						Total of Vr no 45 - MIS:	6,75,008
	46 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	52,920
						Total of Vr no 46 - MIS:	52,920
	47 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	44,504
						Total of Vr no 47 - MIS:	44,504
	60 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	18,000
						Total of Vr no 60 - MIS:	18,000
	61 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	18,000
						Total of Vr no 61 - MIS:	18,000
	62 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	18,000
						Total of Vr no 62 - MIS:	18,000
	65 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	36,465
						Total of Vr no 65 - MIS:	36,465
	7 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	11,489
						Total of Vr no 7 - MIS:	11,489

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

MONTH OF ACCOUNT JULY 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	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,08,041
						Total of Vr no 41 - MIS:	1,08,041
	67 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,10,472
						Total of Vr no 67 - MIS:	10,10,472
	68 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,35,936
						Total of Vr no 68 - MIS:	13,35,936

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	19 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	7,32,500
						Total of Vr no 19 - EST:	7,32,500
	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	7,30,000
						Total of Vr no 47 - EST:	7,30,000

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	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,10,000
						03 Not Available	1,03,700
						06 Not Available	37,136
						55 Not Available	15,680
						Total of Vr no 30 - EST:	7,66,516
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,97,500
						03 Not Available	1,01,575
						06 Not Available	37,136
						55 Not Available	15,680
						Total of Vr no 5 - 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			

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,65,800
						03 Not Available	3,16,846
						06 Not Available	71,168
						55 Not Available	39,800
						Total of Vr no 1 - EST:	22,93,614
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	6,810
						Total of Vr no 10 - MIS:	6,810
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	7,024
						Total of Vr no 11 - MIS:	7,024
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,55,394
						03 Not Available	60,724
						06 Not Available	22,573
						55 Not Available	10,600
						Total of Vr no 2 - EST:	4,49,291
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,51,981
						Total of Vr no 5 - MIS:	1,51,981
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	33,350
						Total of Vr no 6 - MIS:	33,350
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,66,700
						03 Not Available	62,339
						06 Not Available	22,573
						55 Not Available	10,600
						Total of Vr no 8 - EST:	4,62,212
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	7,783
						Total of Vr no 8 - MIS:	7,783
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,21,800
						03 Not Available	3,26,366
						06 Not Available	71,168
						55 Not Available	44,460
						Total of Vr no 9 - EST:	23,63,794
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	7,671
						Total of Vr no 9 - MIS:	7,671
						Total of HAPUR (90):	**18,04,34,372**

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 JULY 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	11 - 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 11 - EST:	7,30,162
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,86,660
						03 Not Available	99,365
						06 Not Available	41,290
						55 Not Available	22,620
						Total of Vr no 58 - EST:	7,49,935
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,12,160
						03 Not Available	18,972
						06 Not Available	10,934
						55 Not Available	1,200
						Total of Vr no 59 - EST:	1,43,266
	9 - 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 9 - EST:	1,40,575

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 35 - EST:	20,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 37 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,17,85,044
						03 Not Available	36,47,804
						06 Not Available	8,82,282
						55 Not Available	3,49,160
						Total of Vr no 1 - EST:	2,66,64,290
	10 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	3,49,722

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 JULY 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	10 - MIS					Total of Vr no 10 - MIS:	3,49,722
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,71,823
						Total of Vr no 13 - TA:	8,71,823
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,46,080
						03 Not Available	3,79,797
						06 Not Available	73,092
						55 Not Available	36,060
						Total of Vr no 14 - EST:	27,35,029
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,35,219
						Total of Vr no 14 - TA:	10,35,219
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,63,380
						03 Not Available	1,79,163
						06 Not Available	62,456
						55 Not Available	26,400
						Total of Vr no 15 - EST:	13,31,399
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,67,579
						Total of Vr no 15 - TA:	3,67,579
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,070
						03 Not Available	24,140
						06 Not Available	8,440
						55 Not Available	1,200
						Total of Vr no 16 - EST:	1,77,850
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,50,074
						Total of Vr no 16 - TA:	13,50,074
	17 - 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 17 - EST:	34,428
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,10,430
						Total of Vr no 17 - TA:	4,10,430
	18 - 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 18 - EST:	6,85,496
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,42,702
						Total of Vr no 18 - TA:	10,42,702
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,62,667
						Total of Vr no 19 - TA:	5,62,667

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 JULY 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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,75,50,840
						03 Not Available	46,03,690
						06 Not Available	19,81,321
						55 Not Available	5,96,610
						Total of Vr no 2 - EST:	3,47,32,461
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,80,460
						03 Not Available	1,15,413
						06 Not Available	48,192
						55 Not Available	7,700
						Total of Vr no 20 - EST:	8,51,765
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,82,579
						Total of Vr no 20 - TA:	6,82,579
	21 - 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 21 - EST:	7,51,502
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	78,805
						Total of Vr no 21 - MIS:	78,805
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,200
						03 Not Available	23,664
						06 Not Available	5,602
						55 Not Available	5,700
						Total of Vr no 22 - EST:	1,74,166
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,32,400
						03 Not Available	1,41,508
						06 Not Available	19,492
						55 Not Available	6,800
						Total of Vr no 23 - EST:	10,00,200
	24 - 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 24 - EST:	1,70,680
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,13,840
						03 Not Available	4,10,236
						06 Not Available	1,11,288
						55 Not Available	42,540
						Total of Vr no 25 - EST:	29,77,904
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,56,600
						03 Not Available	1,28,622
						06 Not Available	32,320

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 JULY 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	29 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	15,020
						Total of Vr no 29 - EST:	9,32,562
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,25,511
						Total of Vr no 29 - TA:	7,25,511
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,01,300
						03 Not Available	34,221
						06 Not Available	13,504
						55 Not Available	3,600
						Total of Vr no 30 - EST:	2,52,625
	30 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,89,060
						Total of Vr no 30 - TA:	1,89,060
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,92,800
						03 Not Available	5,85,621
						06 Not Available	2,65,174
						55 Not Available	31,660
						Total of Vr no 31 - EST:	43,75,255
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,17,794
						Total of Vr no 31 - TA:	20,17,794
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,51,227
						03 Not Available	16,78,495
						06 Not Available	8,49,640
						55 Not Available	1,17,100
						Total of Vr no 32 - EST:	1,25,96,462
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,46,762
						Total of Vr no 32 - TA:	8,46,762
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	15,104
						55 Not Available	1,600
						Total of Vr no 33 - EST:	2,19,816
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,34,192
						Total of Vr no 33 - TA:	8,34,192
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	6,752
						Total of Vr no 34 - EST:	1,14,860
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,02,295
						Total of Vr no 34 - TA:	7,02,295
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,640

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 JULY 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	35 - TA					Total of Vr no 35 - TA:	13,640
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						Total of Vr no 36 - EST:	55,442
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,39,950
						Total of Vr no 36 - TA:	6,39,950
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	4,800
						Total of Vr no 37 - MIS:	4,800
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,79,955
						03 Not Available	81,592
						06 Not Available	11,190
						Total of Vr no 38 - EST:	5,72,737
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	2,200
						Total of Vr no 39 - EST:	1,75,711
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,62,392
						03 Not Available	21,03,423
						06 Not Available	3,97,805
						55 Not Available	2,52,000
						Total of Vr no 4 - EST:	1,52,15,620
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,54,800
						03 Not Available	1,45,316
						06 Not Available	19,492
						55 Not Available	6,800
						Total of Vr no 40 - EST:	10,26,408
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						06 Not Available	5,602
						55 Not Available	5,700
						Total of Vr no 41 - EST:	1,75,570
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,79,530
						03 Not Available	37,47,786
						06 Not Available	8,85,950
						55 Not Available	3,55,700
						Total of Vr no 42 - EST:	2,73,68,966
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,69,387
						03 Not Available	17,15,504
						06 Not Available	8,68,320

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 JULY 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	43 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,18,700
						Total of Vr no 43 - EST:	1,28,71,911
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,44,322
						03 Not Available	21,20,759
						06 Not Available	3,95,448
						55 Not Available	2,59,780
						Total of Vr no 47 - EST:	1,53,20,309
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 52 - EST:	35,481
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,80,000
						03 Not Available	98,600
						06 Not Available	800
						55 Not Available	23,880
						Total of Vr no 53 - EST:	7,03,280
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,91,980
						03 Not Available	1,84,212
						06 Not Available	62,456
						55 Not Available	4,800
						Total of Vr no 54 - EST:	13,43,448
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,570
						03 Not Available	24,905
						06 Not Available	8,440
						55 Not Available	1,200
						Total of Vr no 55 - EST:	1,83,115
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,38,090
						03 Not Available	3,78,556
						06 Not Available	71,404
						55 Not Available	9,760
						Total of Vr no 56 - EST:	26,97,810
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,97,342
						03 Not Available	4,24,431
						06 Not Available	1,11,400
						55 Not Available	42,540
						Total of Vr no 61 - EST:	30,75,713
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,80,202
						03 Not Available	1,15,369
						06 Not Available	48,071
						55 Not Available	7,700

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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 JULY 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	62 - EST					Total of Vr no 62 - EST:	8,51,342
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,78,70,501
						03 Not Available	46,58,234
						06 Not Available	19,79,596
						55 Not Available	6,01,810
						Total of Vr no 64 - EST:	3,51,10,141
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	18,29,017
						Total of Vr no 9 - TA:	18,29,017

Sub Head	04	Not Available	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	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,84,500
						03 Not Available	48,365
						06 Not Available	12,422
						55 Not Available	13,040
						Total of Vr no 45 - EST:	3,58,327
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,96,126
						03 Not Available	1,86,280
						06 Not Available	25,371
						55 Not Available	41,570
						Total of Vr no 46 - EST:	13,49,347
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,87,980
						03 Not Available	1,84,892
						06 Not Available	25,432
						55 Not Available	41,570
						Total of Vr no 6 - EST:	13,39,874
	7 - 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 7 - EST:	3,49,435

Sub Head	05	Not Available	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	205500109 05 00	01 Not Available	15,04,640
						03 Not Available	2,50,504
						06 Not Available	57,504
						55 Not Available	9,760

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MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	18,22,408
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	11,73,310
						Total of Vr no 2 - MIS:	11,73,310
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,98,745
						Total of Vr no 22 - MIS:	1,98,745
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,73,803
						03 Not Available	2,62,261
						06 Not Available	57,504
						Total of Vr no 57 - EST:	18,93,568

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	33,600
						Total of Vr no 1 - MIS:	33,600
	3 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	40,000
						Total of Vr no 3 - MIS:	40,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	33,600
						Total of Vr no 38 - MIS:	33,600

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 (`)
47002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,46,987
						Total of Vr no 23 - MIS:	1,46,987
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	31,66,884
						Total of Vr no 4 - MIS:	31,66,884

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 (`)
47002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	15,96,250
						Total of Vr no 27 - EST:	15,96,250
	28 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,06,250
						Total of Vr no 28 - EST:	21,06,250

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MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,58,718
						Total of Vr no 12 - MIS:	1,58,718

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 12 - EST:	71,721
	19 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	69,100
						03 Not Available	11,747
						Total of Vr no 19 - EST:	80,847
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	63,200
						03 Not Available	10,744
						Total of Vr no 50 - EST:	73,944
	51 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	71,200
						03 Not Available	12,104
						Total of Vr no 51 - EST:	83,304

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 (`)
47002551	11 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	2,01,740
						Total of Vr no 11 - MIS:	2,01,740

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	26 - 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 26 - EST:	4,09,799
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,46,180
						03 Not Available	75,412
						06 Not Available	27,008
						55 Not Available	13,740

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST					Total of Vr no 3 - EST:	5,62,340
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,07,490
						03 Not Available	18,156
						06 Not Available	6,752
						55 Not Available	2,670
						Total of Vr no 48 - EST:	1,35,068
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,05,880
						03 Not Available	85,765
						06 Not Available	30,384
						55 Not Available	14,940
						Total of Vr no 49 - EST:	6,36,969
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,07,490
						03 Not Available	18,156
						06 Not Available	6,752
						55 Not Available	2,670
						Total of Vr no 5 - EST:	1,35,068
	63 - EST	Second	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 63 - 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	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,67,750
						03 Not Available	45,492
						06 Not Available	5,752
						55 Not Available	11,530
						Total of Vr no 44 - EST:	3,30,524
	8 - 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 8 - EST:	4,18,917

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
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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	2,72,648
	60 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,21,240
						03 Not Available	37,060
						06 Not Available	15,552
						55 Not Available	9,560
						Total of Vr no 60 - EST:	2,83,412

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

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	11,37,620
						03 Not Available	1,92,457
						06 Not Available	40,202
						55 Not Available	6,180
						Total of Vr no 1 - EST:	13,76,459
	10 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	7,894
						Total of Vr no 10 - MIS:	7,894
	11 - MIS	First	Voted	No Objection	207000108 03 00	09 Not Available	8,92,185
						Total of Vr no 11 - MIS:	8,92,185
	12 - TA	First	Voted	No Objection	207000108 03 00	04 Not Available	1,49,982
						Total of Vr no 12 - TA:	1,49,982
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,65,020
						03 Not Available	1,97,115
						06 Not Available	40,202
						55 Not Available	6,180
						Total of Vr no 14 - EST:	14,08,517
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,93,470
						03 Not Available	1,15,872
						06 Not Available	46,354
						55 Not Available	1,620
						Total of Vr no 15 - EST:	8,57,316
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,71,570
						03 Not Available	1,12,642

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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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

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	2 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	46,354
						55 Not Available	1,620
						Total of Vr no 2 - EST:	8,32,186
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	3,836
						Total of Vr no 3 - EST:	1,07,498
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,000
						Total of Vr no 9 - EST:	7,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	22,825
						Total of Vr no 9 - MIS:	22,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
47002551	25 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	2,00,000
						Total of Vr no 25 - MIS:	2,00,000

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
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	53,800
						03 Not Available	9,146
						06 Not Available	3,376
						55 Not Available	1,200
						Total of Vr no 2 - EST:	67,522
						Total of HARDOI (47):	**24,98,57,904**

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MONTH OF ACCOUNT JULY 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	14 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	97,212
						Total of Vr no 14 - MIS:	97,212
	3 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	28,050
						Total of Vr no 3 - MIS:	28,050
	37 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,10,500
						Total of Vr no 37 - MIS:	1,10,500
	4 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	32,500
						Total of Vr no 4 - MIS:	32,500

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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,03,500
						03 Not Available	85,595
						06 Not Available	31,292
						55 Not Available	18,930
						Total of Vr no 19 - EST:	6,39,317
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						06 Not Available	14,440
						55 Not Available	3,600
						Total of Vr no 20 - EST:	1,91,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001262	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
	11 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	28,720
						Total of Vr no 11 - TA:	28,720
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 8 - EST:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	3,110
						55 Not Available	256
						56 Not Available	93
						Total of Vr no 1 - EST:	55,056
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,082
						03 Not Available	3,998
						Total of Vr no 10 - EST:	30,080
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,17,100
						03 Not Available	3,59,567
						06 Not Available	86,048
						55 Not Available	54,690
						Total of Vr no 13 - EST:	26,17,405
	14 - 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 14 - EST:	4,06,155
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,47,044
						03 Not Available	3,13,259
						06 Not Available	54,204
						55 Not Available	42,920
						Total of Vr no 15 - EST:	22,57,427
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,42,100
						03 Not Available	3,30,157
						06 Not Available	86,670
						55 Not Available	57,540
						Total of Vr no 16 - EST:	24,16,467
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,29,780
						03 Not Available	55,879
						06 Not Available	6,400
						Total of Vr no 18 - EST:	3,92,059
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	7,976
						Total of Vr no 2 - EST:	1,49,312
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,67,100
						03 Not Available	1,30,407
						06 Not Available	33,132
						55 Not Available	10,480

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

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	9,41,119
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,49,400
						03 Not Available	1,95,398
						06 Not Available	22,208
						55 Not Available	31,390
						Total of Vr no 24 - EST:	13,98,396
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,910
						03 Not Available	26,505
						06 Not Available	5,751
						55 Not Available	7,628
						Total of Vr no 25 - EST:	1,95,794
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	27,651
						Total of Vr no 25 - MIS:	27,651
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,75,54,128
						03 Not Available	46,79,880
						06 Not Available	11,12,153
						55 Not Available	6,28,210
						Total of Vr no 27 - EST:	3,39,74,371
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,90,507
						03 Not Available	34,74,532
						06 Not Available	14,31,555
						55 Not Available	5,50,612
						Total of Vr no 28 - EST:	2,60,47,206
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,65,989
						Total of Vr no 28 - MIS:	4,65,989
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	22,500
						Total of Vr no 3 - EST:	22,500
	32 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	42,581
						Total of Vr no 32 - TA:	42,581
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,05,872
						Total of Vr no 38 - MIS:	1,05,872
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,100
						03 Not Available	3,247
						06 Not Available	2,606
						Total of Vr no 4 - EST:	24,953
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,600
						03 Not Available	16,252
						06 Not Available	9,406

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 JULY 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	5 - EST					Total of Vr no 5 - EST:	1,21,258
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,000
						Total of Vr no 6 - EST:	5,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	4,408
						Total of Vr no 9 - EST:	55,420

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,08,600
						03 Not Available	35,462
						06 Not Available	7,540
						55 Not Available	5,700
						Total of Vr no 22 - EST:	2,57,302
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,09,890
						03 Not Available	1,71,564
						06 Not Available	22,326
						55 Not Available	30,890
						Total of Vr no 26 - EST:	12,34,670
	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	5,61,445
						Total of Vr no 27 - MIS:	5,61,445

Sub Head	05	Not Available	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	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,08,700
						03 Not Available	3,22,014
						06 Not Available	64,744
						55 Not Available	55,710
						Total of Vr no 21 - EST:	23,51,168
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,12,175
						Total of Vr no 36 - MIS:	8,12,175
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,10,265
						Total of Vr no 42 - MIS:	2,10,265

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 JULY 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	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 (`)
78002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,39,880
						Total of Vr no 18 - MIS:	1,39,880
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,10,576
						Total of Vr no 20 - MIS:	2,10,576
	34 - TA	Second	Voted	No Objection	205500109 07 00	15 Not Available	70,534
						Total of Vr no 34 - TA:	70,534
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	49,809
						Total of Vr no 35 - MIS:	49,809
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	22,800
						Total of Vr no 41 - MIS:	22,800

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 (`)
78002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	24,708
						Total of Vr no 16 - MIS:	24,708
	17 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,26,372
						Total of Vr no 17 - MIS:	19,26,372
	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,03,674
						Total of Vr no 19 - MIS:	2,03,674

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	12 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,92,500
						Total of Vr no 12 - EST:	14,92,500

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 (`)
78002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,35,600
						03 Not Available	57,052
						06 Not Available	20,256

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	17 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	3,120
						Total of Vr no 17 - EST:	4,16,028

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	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,50,100
						03 Not Available	3,14,517
						06 Not Available	61,022
						55 Not Available	21,110
						Total of Vr no 4 - EST:	22,46,749
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,08,600
						03 Not Available	1,20,462
						06 Not Available	49,912
						55 Not Available	15,150
						Total of Vr no 5 - EST:	8,94,124
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,17,128
						Total of Vr no 6 - MIS:	1,17,128
						Total of HATHRAS (78):	**8,62,48,759**

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

MONTH OF ACCOUNT JULY 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 (`)
24001138	32 - EST	First	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 32 - EST:	1,80,287
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	28,546
						Total of Vr no 40 - EST:	2,05,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	38 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	54,500
						Total of Vr no 38 - EST:	54,500
	43 - MIS	Second	Voted	No Objection	205500003 04 00	58 Not Available	2,02,681
						Total of Vr no 43 - MIS:	2,02,681
	47 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	51,476
						Total of Vr no 47 - MIS:	51,476
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	9,01,900
						03 Not Available	1,53,170
						06 Not Available	34,389
						55 Not Available	5,520
						Total of Vr no 5 - EST:	10,94,979
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,27,100
						03 Not Available	38,607
						06 Not Available	10,488
						55 Not Available	2,760
						Total of Vr no 6 - EST:	2,78,955
	6 - MIS	First	Voted	No Objection	205500003 04 00	15 Not Available	50,163
						Total of Vr no 6 - MIS:	50,163
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	9,20,923
						03 Not Available	1,56,404
						06 Not Available	34,389
						55 Not Available	5,520
						Total of Vr no 69 - EST:	11,17,236
	7 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	1,56,242
						Total of Vr no 7 - MIS:	1,56,242
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,42,059
						Total of Vr no 8 - MIS:	1,42,059

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	64,064

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 JULY 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 (`)
24002551	21 - MIS					Total of Vr no 21 - MIS:	64,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,07,200
						03 Not Available	69,224
						06 Not Available	24,104
						55 Not Available	10,490
						Total of Vr no 21 - EST:	5,11,018
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,74,400
						03 Not Available	46,648
						06 Not Available	26,292
						55 Not Available	8,820
						Total of Vr no 25 - EST:	3,56,160
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						06 Not Available	26,492
						55 Not Available	8,820
						Total of Vr no 60 - EST:	3,65,369
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,62,500
						03 Not Available	61,625
						06 Not Available	21,216
						55 Not Available	10,130
						Total of Vr no 61 - EST:	4,55,471

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001131	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 18 - EST:	84,006
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 36 - EST:	20,000
	39 - EST	Second	Voted	No Objection	205500109 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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001131	39 - EST	Second	Voted	No Objection	205500109 03 00	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 (`)
24002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,388
						Total of Vr no 1 - EST:	52,400
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	3,300
						Total of Vr no 13 - EST:	2,45,607
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,05,000
						03 Not Available	51,850
						06 Not Available	3,300
						Total of Vr no 14 - EST:	3,60,150
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,64,000
						03 Not Available	16,76,880
						06 Not Available	5,17,728
						55 Not Available	2,23,790
						Total of Vr no 15 - EST:	1,22,82,398
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	55,61,710
						03 Not Available	9,45,491
						06 Not Available	4,36,634
						55 Not Available	23,200
						Total of Vr no 16 - EST:	69,67,035
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,85,600
						03 Not Available	10,00,552
						06 Not Available	4,99,996
						55 Not Available	1,49,600
						Total of Vr no 17 - EST:	75,35,748
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,15,680
						03 Not Available	9,88,666
						06 Not Available	4,59,578
						55 Not Available	77,200
						Total of Vr no 19 - EST:	73,41,124
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,66,900
						03 Not Available	5,89,373
						06 Not Available	2,63,952
						55 Not Available	57,550

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - EST					Total of Vr no 20 - EST:	43,77,775
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	4,246
						Total of Vr no 20 - MIS:	4,246
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,06,200
						03 Not Available	1,20,054
						06 Not Available	12,492
						55 Not Available	19,170
						Total of Vr no 23 - EST:	8,57,916
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,65,600
						03 Not Available	1,64,152
						06 Not Available	52,424
						55 Not Available	17,500
						Total of Vr no 24 - EST:	11,99,676
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	3,11,400
						Total of Vr no 25 - MIS:	3,11,400
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,34,300
						03 Not Available	3,62,831
						06 Not Available	1,92,496
						55 Not Available	59,600
						Total of Vr no 26 - EST:	27,49,227
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,76,000
						03 Not Available	9,13,920
						06 Not Available	4,99,920
						55 Not Available	76,000
						Total of Vr no 28 - EST:	68,65,840
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,65,765
						Total of Vr no 28 - TA:	4,65,765
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,70,400
						03 Not Available	2,49,968
						06 Not Available	63,252
						55 Not Available	18,180
						Total of Vr no 29 - EST:	18,01,800
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,50,751
						Total of Vr no 29 - TA:	8,50,751
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,97,600
						03 Not Available	1,18,592
						06 Not Available	19,456
						55 Not Available	5,520
						Total of Vr no 3 - EST:	8,41,168
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,78,600

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,00,362
						06 Not Available	38,224
						55 Not Available	29,120
						Total of Vr no 30 - EST:	14,46,306
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,78,087
						Total of Vr no 30 - TA:	5,78,087
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,39,600
						03 Not Available	91,732
						06 Not Available	36,144
						55 Not Available	10,260
						Total of Vr no 31 - EST:	6,77,736
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,81,750
						Total of Vr no 31 - TA:	6,81,750
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,26,800
						Total of Vr no 32 - TA:	5,26,800
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	1,388
						55 Not Available	2,810
						Total of Vr no 33 - EST:	1,03,765
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,51,546
						Total of Vr no 33 - TA:	6,51,546
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,20,200
						03 Not Available	37,434
						06 Not Available	15,992
						55 Not Available	1,600
						Total of Vr no 34 - EST:	2,75,226
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	2,388
						Total of Vr no 37 - EST:	75,162
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,48,052
						Total of Vr no 38 - TA:	6,48,052
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,47,266
						Total of Vr no 39 - TA:	6,47,266
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,61,818
						Total of Vr no 40 - TA:	6,61,818
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,37,254
						03 Not Available	17,06,333

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,17,333
						55 Not Available	2,18,770
						Total of Vr no 42 - EST:	1,24,79,690
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,12,130
						Total of Vr no 42 - TA:	4,12,130
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,30,900
						03 Not Available	3,62,253
						06 Not Available	87,964
						55 Not Available	67,900
						Total of Vr no 43 - EST:	26,49,017
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,92,298
						03 Not Available	18,16,722
						06 Not Available	3,17,128
						55 Not Available	1,94,600
						Total of Vr no 44 - EST:	1,30,20,748
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,11,199
						Total of Vr no 44 - TA:	8,11,199
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,10,000
						03 Not Available	52,700
						06 Not Available	3,300
						Total of Vr no 49 - EST:	3,66,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	3,300
						Total of Vr no 50 - EST:	2,52,861
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,60,200
						03 Not Available	9,62,234
						06 Not Available	4,32,752
						55 Not Available	27,600
						Total of Vr no 51 - EST:	70,82,786
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,36,900
						03 Not Available	10,09,273
						06 Not Available	4,54,664
						55 Not Available	70,000
						Total of Vr no 52 - EST:	74,70,837
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,91,300
						03 Not Available	10,18,521
						06 Not Available	4,99,096
						55 Not Available	1,46,400
						Total of Vr no 53 - EST:	76,55,317

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,53,400
						03 Not Available	6,04,078
						06 Not Available	2,61,952
						55 Not Available	55,190
						Total of Vr no 54 - EST:	44,74,620
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,46,300
						03 Not Available	3,81,871
						06 Not Available	1,97,472
						55 Not Available	64,800
						Total of Vr no 55 - EST:	28,90,443
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,58,700
						03 Not Available	9,44,980
						06 Not Available	4,97,644
						55 Not Available	72,800
						Total of Vr no 56 - EST:	70,74,124
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,28,700
						03 Not Available	1,57,879
						06 Not Available	17,656
						55 Not Available	24,740
						Total of Vr no 59 - EST:	11,28,975
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,23,173
						03 Not Available	1,73,939
						06 Not Available	53,871
						55 Not Available	16,950
						Total of Vr no 62 - EST:	12,67,933
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,56,300
						03 Not Available	1,96,571
						06 Not Available	36,536
						55 Not Available	26,720
						Total of Vr no 63 - EST:	14,16,127
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,73,500
						03 Not Available	2,50,495
						06 Not Available	61,746
						55 Not Available	18,180
						Total of Vr no 64 - EST:	18,03,921
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,55,400
						03 Not Available	94,418
						06 Not Available	36,144
						55 Not Available	10,260
						Total of Vr no 65 - EST:	6,96,222
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,06,000

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,20,020
						06 Not Available	16,656
						55 Not Available	5,520
						Total of Vr no 67 - EST:	8,48,196
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,34,300
						03 Not Available	3,45,831
						06 Not Available	86,576
						55 Not Available	67,220
						Total of Vr no 7 - EST:	25,33,927
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,50,998
						03 Not Available	17,58,701
						06 Not Available	3,13,640
						55 Not Available	1,97,670
						Total of Vr no 8 - EST:	1,26,21,009

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	14,74,800
						03 Not Available	2,50,716
						06 Not Available	34,212
						55 Not Available	39,770
						Total of Vr no 12 - EST:	17,99,498
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,12,600
						03 Not Available	2,57,142
						06 Not Available	34,212
						55 Not Available	39,770
						Total of Vr no 45 - EST:	18,43,724

Sub Head	05	Not Available	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	22 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,45,800
						03 Not Available	2,43,831
						06 Not Available	57,392
						55 Not Available	18,850
						Total of Vr no 22 - EST:	17,65,873
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	33,600
						03 Not Available	5,661
						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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

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 (`)
24002551	27 - EST	First	Voted	No Objection	205500109 05 00	55 Not Available	1,470
						Total of Vr no 27 - EST:	42,419
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,688
						Total of Vr no 35 - EST:	66,272
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,33,700
						03 Not Available	2,58,774
						06 Not Available	59,080
						55 Not Available	19,830
						Total of Vr no 57 - EST:	18,71,384
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	34,600
						03 Not Available	5,831
						06 Not Available	1,688
						55 Not Available	1,470
						Total of Vr no 58 - EST:	43,589

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	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	48,048
						Total of Vr no 26 - MIS:	48,048
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,80,000
						Total of Vr no 27 - MIS:	2,80,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	3,50,900
						Total of Vr no 41 - MIS:	3,50,900

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 (`)
24002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,40,828
						Total of Vr no 22 - MIS:	11,40,828
	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,25,988
						Total of Vr no 23 - MIS:	31,25,988
	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,55,808
						Total of Vr no 24 - MIS:	31,55,808

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,07,500
						Total of Vr no 4 - EST:	11,07,500
	68 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	10,85,000
						Total of Vr no 68 - EST:	10,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,92,100
						03 Not Available	49,657
						55 Not Available	6,780
						Total of Vr no 10 - EST:	3,48,537
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,00,800
						03 Not Available	51,136
						55 Not Available	6,780
						Total of Vr no 47 - EST:	3,58,716

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						Total of Vr no 2 - EST:	2,20,661
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,33,500
						03 Not Available	90,695
						06 Not Available	32,072
						55 Not Available	4,900
						Total of Vr no 48 - EST:	6,61,167
	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	5,064
						Total of Vr no 66 - EST:	94,569
	9 - EST	First	Voted	No Objection	205500114 03 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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	9 - EST	First	Voted	No Objection	205500114 03 00	03 Not Available	71,230
						06 Not Available	25,320
						55 Not Available	4,900
						Total of Vr no 9 - EST:	5,20,450

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 (`)
24002551	11 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,58,200
						03 Not Available	60,894
						06 Not Available	12,942
						55 Not Available	6,060
						Total of Vr no 11 - EST:	4,38,096
	46 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	12,942
						55 Not Available	6,060
						Total of Vr no 46 - EST:	4,55,061

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	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,28,600
						03 Not Available	3,44,862
						06 Not Available	71,906
						55 Not Available	46,070
						Total of Vr no 18 - EST:	24,91,438
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,48,900
						03 Not Available	59,313
						06 Not Available	24,306
						55 Not Available	11,600
						Total of Vr no 19 - EST:	4,44,119
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	65,000
						03 Not Available	11,050
						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 JULY 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	20 - EST					Total of Vr no 20 - EST:	77,150
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,65,800
						03 Not Available	3,68,186
						06 Not Available	78,658
						55 Not Available	50,110
						Total of Vr no 3 - EST:	26,62,754
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,46,100
						03 Not Available	58,837
						06 Not Available	24,306
						55 Not Available	11,600
						Total of Vr no 4 - EST:	4,40,843
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 5 - EST:	74,927

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 1 - EST:	76,922
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 2 - EST:	79,145
						Total of JALAUN (24):	**18,36,87,938**

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 JULY 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	23 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	95,000
						Total of Vr no 23 - MIS:	95,000
	26 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	95,394
						Total of Vr no 26 - MIS:	95,394
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	96,148
						Total of Vr no 27 - MIS:	96,148
	28 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	25,380
						Total of Vr no 28 - MIS:	25,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,14,220
						03 Not Available	1,01,677
						06 Not Available	26,826
						55 Not Available	20,400
						Total of Vr no 11 - EST:	7,63,123
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,19,600
						03 Not Available	68,748
						06 Not Available	27,968
						55 Not Available	7,180
						Total of Vr no 13 - EST:	5,23,496
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,32,200
						03 Not Available	70,890
						06 Not Available	27,968
						55 Not Available	7,180
						Total of Vr no 47 - EST:	5,38,238
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,32,120
						03 Not Available	1,04,720
						06 Not Available	26,826
						55 Not Available	20,400
						Total of Vr no 48 - EST:	7,84,066

Major 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 JULY 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 (`)
29001357	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 1 - EST:	1,87,902
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 31 - EST:	20,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 35 - EST:	1,93,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,16,847
						Total of Vr no 1 - TA:	5,16,847
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,39,900
						03 Not Available	4,99,783
						06 Not Available	1,43,472
						55 Not Available	22,130
						Total of Vr no 10 - EST:	36,05,285
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	2,29,970
						Total of Vr no 11 - MIS:	2,29,970
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,36,800
						03 Not Available	23,256
						06 Not Available	5,552
						55 Not Available	6,640
						Total of Vr no 15 - EST:	1,72,248
	17 - 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 17 - EST:	9,18,171
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,23,300
						03 Not Available	8,98,841
						06 Not Available	4,43,216
						55 Not Available	48,090
						Total of Vr no 18 - EST:	67,13,447
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,71,050
						03 Not Available	15,73,359
						06 Not Available	7,45,194
						55 Not Available	1,85,550
						Total of Vr no 19 - EST:	1,17,75,153
	2 - EST	First	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 JULY 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	2 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,100
						Total of Vr no 2 - EST:	87,680
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,60,676
						Total of Vr no 2 - TA:	4,60,676
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,88,300
						03 Not Available	6,61,351
						06 Not Available	3,08,808
						55 Not Available	80,460
						Total of Vr no 20 - EST:	50,38,919
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,13,654
						Total of Vr no 20 - TA:	3,13,654
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,62,610
						03 Not Available	4,35,523
						06 Not Available	91,666
						55 Not Available	18,020
						Total of Vr no 21 - EST:	31,07,819
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,47,278
						Total of Vr no 21 - TA:	2,47,278
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,28,954
						03 Not Available	18,65,801
						06 Not Available	8,34,592
						55 Not Available	1,20,990
						Total of Vr no 22 - EST:	1,38,50,337
	22 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	48,000
						Total of Vr no 22 - MIS:	48,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,74,400
						03 Not Available	8,75,228
						06 Not Available	3,93,584
						55 Not Available	44,400
						Total of Vr no 23 - EST:	65,87,612
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,70,500
						03 Not Available	3,12,545
						06 Not Available	1,52,728
						55 Not Available	14,430
						Total of Vr no 24 - EST:	23,50,203
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,43,808
						Total of Vr no 24 - TA:	6,43,808
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,05,82,708
						03 Not Available	17,86,684
						06 Not Available	6,08,788

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 JULY 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	25 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,10,230
						Total of Vr no 25 - EST:	1,31,88,410
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,51,243
						03 Not Available	27,22,121
						06 Not Available	6,20,500
						55 Not Available	3,03,760
						Total of Vr no 26 - EST:	1,96,97,624
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,47,350
						03 Not Available	5,67,273
						06 Not Available	1,01,384
						55 Not Available	51,110
						Total of Vr no 27 - EST:	40,67,117
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,05,71,916
						03 Not Available	51,65,599
						06 Not Available	13,76,218
						55 Not Available	3,82,440
						Total of Vr no 28 - EST:	3,74,96,173
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,96,040
						03 Not Available	65,535
						06 Not Available	22,016
						55 Not Available	7,700
						Total of Vr no 29 - EST:	4,91,291
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	32,222
						Total of Vr no 29 - MIS:	32,222
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,64,582
						Total of Vr no 3 - TA:	1,64,582
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	41,01,860
						03 Not Available	6,96,976
						06 Not Available	2,75,842
						55 Not Available	42,650
						Total of Vr no 30 - EST:	51,17,328
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,21,200
						03 Not Available	2,07,604
						06 Not Available	52,994
						Total of Vr no 32 - EST:	14,81,798
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	1,73,300
						Total of Vr no 32 - MIS:	1,73,300
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,61,917
						03 Not Available	61,525
						06 Not Available	28,386

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 JULY 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	33 - EST					Total of Vr no 33 - EST:	4,51,828
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	14,400
						Total of Vr no 33 - MIS:	14,400
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,51,288
						Total of Vr no 34 - MIS:	4,51,288
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,98,310
						Total of Vr no 35 - MIS:	1,98,310
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	1,100
						Total of Vr no 36 - EST:	90,254
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,33,800
						03 Not Available	1,41,746
						06 Not Available	9,900
						Total of Vr no 38 - EST:	9,85,446
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,67,200
						03 Not Available	79,424
						06 Not Available	11,104
						55 Not Available	2,760
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	5,60,488
						01 Not Available	8,10,400
						03 Not Available	1,37,768
						06 Not Available	63,930
						55 Not Available	8,030
	4 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	10,20,128
						04 Not Available	6,31,901
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - TA:	6,31,901
						01 Not Available	7,99,500
						03 Not Available	1,35,915
						55 Not Available	32,320
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	9,67,735
						01 Not Available	1,39,200
						03 Not Available	23,664
						06 Not Available	5,552
						55 Not Available	6,640
	45 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	1,75,056
						04 Not Available	6,53,362
	46 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - TA:	6,53,362
						04 Not Available	2,14,610

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 JULY 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	46 - TA					Total of Vr no 46 - TA:	2,14,610
	5 - 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 5 - EST:	9,40,006
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,24,100
						03 Not Available	1,40,097
						06 Not Available	64,386
						55 Not Available	8,030
						Total of Vr no 50 - EST:	10,36,613
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,36,900
						03 Not Available	4,99,273
						06 Not Available	1,38,042
						55 Not Available	21,400
						Total of Vr no 51 - EST:	35,95,615
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,29,205
						03 Not Available	18,27,568
						06 Not Available	6,04,676
						55 Not Available	2,14,640
						Total of Vr no 52 - EST:	1,34,76,089
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,31,570
						03 Not Available	28,54,776
						06 Not Available	6,38,424
						55 Not Available	3,61,340
						Total of Vr no 53 - EST:	2,06,86,110
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,11,850
						03 Not Available	5,78,238
						06 Not Available	98,840
						55 Not Available	51,110
						Total of Vr no 54 - EST:	41,40,038
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,85,140
						03 Not Available	80,682
						06 Not Available	25,936
						55 Not Available	13,210
						Total of Vr no 55 - EST:	6,04,968
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,06,400
						03 Not Available	6,63,748
						06 Not Available	2,51,166
						55 Not Available	41,360
						Total of Vr no 56 - EST:	48,62,674
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,54,440

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 JULY 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	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	9,21,135
						06 Not Available	4,33,332
						55 Not Available	67,050
						Total of Vr no 57 - EST:	68,75,957
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,58,289
						Total of Vr no 57 - TA:	4,58,289
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,32,700
						03 Not Available	6,85,899
						06 Not Available	3,09,584
						55 Not Available	83,790
						Total of Vr no 58 - EST:	52,11,973
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,75,330
						Total of Vr no 58 - TA:	6,75,330
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,80,610
						03 Not Available	4,38,583
						06 Not Available	88,610
						55 Not Available	22,990
						Total of Vr no 59 - EST:	31,30,793
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,29,002
						Total of Vr no 59 - TA:	5,29,002
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,14,420
						03 Not Available	8,99,372
						06 Not Available	3,85,136
						55 Not Available	57,831
						Total of Vr no 60 - EST:	67,56,759
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,23,456
						Total of Vr no 60 - TA:	7,23,456
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,23,300
						03 Not Available	18,65,801
						06 Not Available	8,35,584
						55 Not Available	1,38,750
						Total of Vr no 61 - EST:	1,38,63,435
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,00,702
						Total of Vr no 61 - TA:	4,00,702
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,77,907
						03 Not Available	16,25,524
						06 Not Available	7,46,144
						55 Not Available	1,96,650
						Total of Vr no 62 - EST:	1,21,46,225
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,12,033

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 JULY 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	62 - TA					Total of Vr no 62 - TA:	5,12,033
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,12,37,640
						03 Not Available	52,78,432
						06 Not Available	13,68,054
						55 Not Available	3,78,710
						Total of Vr no 63 - EST:	3,82,62,836
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,91,113
						Total of Vr no 63 - TA:	6,91,113
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,27,160
						Total of Vr no 64 - TA:	7,27,160
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,53,600
						03 Not Available	77,112
						06 Not Available	11,104
						55 Not Available	2,760
						Total of Vr no 9 - EST:	5,44,576

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	3 - 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 3 - EST:	6,75,723
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,68,900
						03 Not Available	96,713
						06 Not Available	18,344
						55 Not Available	9,550
						Total of Vr no 37 - EST:	6,93,507
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,74,020
						03 Not Available	2,67,512
						06 Not Available	37,154
						55 Not Available	60,550
						Total of Vr no 43 - EST:	19,39,236
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,04,420
						03 Not Available	2,72,680
						06 Not Available	38,742
						55 Not Available	63,700
						Total of Vr no 7 - EST:	19,79,542

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 JULY 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	05	Not Available	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 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	29,85,600
						03 Not Available	5,04,543
						06 Not Available	1,15,252
						55 Not Available	25,380
						Total of Vr no 41 - EST:	36,30,775
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	29,60,100
						03 Not Available	5,00,157
						06 Not Available	1,17,396
						55 Not Available	26,480
						Total of Vr no 8 - EST:	36,04,133

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	10 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	18,02,141
						Total of Vr no 10 - MIS:	18,02,141
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	8,10,000
						Total of Vr no 6 - MIS:	8,10,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	5,60,000
						Total of Vr no 7 - MIS:	5,60,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	29 Not Available	2,70,000
						Total of Vr no 8 - MIS:	2,70,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	29 Not Available	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

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 (`)
29002551	25 - TA	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,88,165
						Total of Vr no 25 - TA:	1,88,165
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	22,68,876
						Total of Vr no 30 - MIS:	22,68,876
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,83,456
						Total of Vr no 31 - MIS:	19,83,456
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,85,565
						Total of Vr no 5 - MIS:	1,85,565

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	23,26,250
						Total of Vr no 34 - EST:	23,26,250

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 (`)
29002551	43 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,900
						Total of Vr no 43 - MIS:	2,900

Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	700
						Total of Vr no 14 - EST:	1,50,343
	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,33,500
						03 Not Available	22,695
						55 Not Available	1,400
						Total of Vr no 42 - EST:	1,57,595

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	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	3,800
						Total of Vr no 44 - MIS:	3,800

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	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	11,07,980
						03 Not Available	1,86,975
						06 Not Available	71,825
						55 Not Available	41,160

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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	16 - EST					Total of Vr no 16 - EST:	14,07,940
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	11,49,030
						03 Not Available	1,93,953
						06 Not Available	71,944
						55 Not Available	41,160
						Total of Vr no 49 - EST:	14,56,087

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	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,42,330
						03 Not Available	24,191
						06 Not Available	2,976
						55 Not Available	5,620
						Total of Vr no 44 - EST:	1,75,117
	6 - 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 6 - 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	12 - 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 12 - EST:	1,41,160
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,17,600
						03 Not Available	19,482
						06 Not Available	3,276
						55 Not Available	4,780
						Total of Vr no 46 - EST:	1,45,138

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 JULY 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	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,19,286
						Total of Vr no 11 - MIS:	1,19,286
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,80,232
						Total of Vr no 12 - MIS:	2,80,232
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,61,400
						03 Not Available	95,438
						06 Not Available	49,104
						Total of Vr no 17 - EST:	7,05,942
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,04,000
						03 Not Available	2,04,680
						06 Not Available	54,150
						55 Not Available	5,140
						Total of Vr no 18 - EST:	14,67,970
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,47,340
						03 Not Available	2,28,905
						06 Not Available	66,558
						55 Not Available	7,160
						Total of Vr no 6 - EST:	16,49,963
	7 - 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 7 - EST:	5,23,753
						Total of JAUNPUR (29):	**32,08,40,573**

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 JULY 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	25 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 25 - EST:	2,20,194
	65 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 65 - EST:	2,26,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	23 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,88,100
						03 Not Available	82,977
						06 Not Available	9,890
						55 Not Available	18,700
						Total of Vr no 23 - EST:	5,99,667
	24 - EST	First	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 24 - EST:	47,252
	66 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	5,02,700
						03 Not Available	85,459
						06 Not Available	9,890
						55 Not Available	18,700
						Total of Vr no 66 - EST:	6,16,749
	67 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,388
						Total of Vr no 67 - EST:	48,656

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	113 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	2,80,000
						Total of Vr no 113 - MIS:	2,80,000
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,18,379
						03 Not Available	85,561
						06 Not Available	20,670
						55 Not Available	5,880
						Total of Vr no 20 - EST:	6,30,490

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,91,779
						03 Not Available	81,039
						06 Not Available	19,164
						55 Not Available	5,880
						Total of Vr no 87 - EST:	5,97,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	11 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,18,970
						Total of Vr no 11 - MIS:	1,18,970

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	45 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,10,820
						03 Not Available	1,16,790
						06 Not Available	26,732
						55 Not Available	29,840
						Total of Vr no 45 - EST:	8,84,182
	46 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,05,900
						03 Not Available	33,813
						06 Not Available	10,828
						55 Not Available	2,400
						Total of Vr no 46 - EST:	2,52,941
	57 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	12,112
						Total of Vr no 57 - EST:	2,34,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 4 - EST:	1,68,559
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,640

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 JULY 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 (`)
23001245	59 - TA					Total of Vr no 59 - TA:	8,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,16,300
						03 Not Available	51,595
						06 Not Available	7,540
						55 Not Available	13,700
						Total of Vr no 10 - EST:	3,89,135
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,65,800
						03 Not Available	3,00,186
						06 Not Available	76,806
						55 Not Available	40,180
						Total of Vr no 11 - EST:	21,82,972
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,20,468
						03 Not Available	70,686
						06 Not Available	18,568
						55 Not Available	3,340
						Total of Vr no 12 - EST:	5,13,062
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	32,50,910
						03 Not Available	5,43,915
						06 Not Available	2,19,736
						55 Not Available	33,080
						Total of Vr no 14 - EST:	40,47,641
	150 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,38,391
						Total of Vr no 150 - MIS:	1,38,391
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	31,08,652
						03 Not Available	5,18,619
						06 Not Available	1,85,254
						55 Not Available	25,380
						Total of Vr no 16 - EST:	38,37,905
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,91,900
						03 Not Available	7,63,623
						06 Not Available	3,49,416
						Total of Vr no 17 - EST:	56,04,939
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,83,400
						03 Not Available	7,45,178
						06 Not Available	3,40,976
						Total of Vr no 18 - EST:	54,69,554
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	32,98,400
						03 Not Available	5,60,728
						06 Not Available	2,56,576

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

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	41,15,704
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	7,500
						Total of Vr no 2 - EST:	7,500
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,01,500
						03 Not Available	68,255
						06 Not Available	11,272
						55 Not Available	7,920
						Total of Vr no 21 - EST:	4,88,947
	22 - EST	First	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 22 - EST:	2,22,577
	5 - EST	First	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	36,000
						Total of Vr no 5 - EST:	48,50,536
	50 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	3,384
						Total of Vr no 50 - MIS:	3,384
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,18,292
						03 Not Available	6,88,517
						06 Not Available	1,47,944
						55 Not Available	31,436
						Total of Vr no 6 - EST:	49,86,189
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	2,244
						Total of Vr no 60 - EST:	28,452
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,75,132
						03 Not Available	7,50,890
						06 Not Available	1,59,760
						55 Not Available	43,868
						Total of Vr no 7 - EST:	54,29,650
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	2,776
						Total of Vr no 72 - EST:	1,22,701
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,11,724
						03 Not Available	8,07,619

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 JULY 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	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,68,500
						55 Not Available	60,764
						Total of Vr no 76 - EST:	58,48,607
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,19,197
						03 Not Available	6,89,061
						06 Not Available	1,43,180
						55 Not Available	36,000
						Total of Vr no 78 - EST:	49,87,438
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,85,458
						03 Not Available	7,17,910
						06 Not Available	1,49,632
						55 Not Available	32,348
						Total of Vr no 79 - EST:	51,85,348
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,26,238
						03 Not Available	7,58,846
						06 Not Available	1,61,448
						55 Not Available	36,936
						Total of Vr no 8 - EST:	54,83,468
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,00,182
						03 Not Available	7,72,157
						06 Not Available	1,59,760
						55 Not Available	43,868
						Total of Vr no 80 - EST:	55,75,967
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,01,894
						03 Not Available	7,90,296
						06 Not Available	1,63,136
						55 Not Available	36,480
						Total of Vr no 81 - EST:	56,91,806
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,41,200
						03 Not Available	40,851
						06 Not Available	6,152
						55 Not Available	8,080
						Total of Vr no 82 - EST:	2,96,283
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,45,012
						03 Not Available	5,26,949
						06 Not Available	1,85,554
						55 Not Available	23,428
						Total of Vr no 83 - EST:	38,80,943
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,51,400
						03 Not Available	59,738
						06 Not Available	9,884

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 JULY 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	84 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,400
						Total of Vr no 84 - EST:	4,23,422
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,32,668
						03 Not Available	72,760
						06 Not Available	18,568
						55 Not Available	6,680
						Total of Vr no 85 - EST:	5,30,676
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,080
						Total of Vr no 87 - TA:	22,080
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,37,800
						03 Not Available	2,95,426
						06 Not Available	73,794
						55 Not Available	36,840
						Total of Vr no 88 - EST:	21,43,860
	88 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	36,521
						Total of Vr no 88 - MIS:	36,521
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,42,910
						03 Not Available	5,60,235
						06 Not Available	2,19,736
						55 Not Available	33,992
						Total of Vr no 89 - EST:	41,56,873
	89 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	9,31,553
						Total of Vr no 89 - MIS:	9,31,553
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	47,25,480
						03 Not Available	7,90,823
						06 Not Available	1,70,188
						55 Not Available	59,852
						Total of Vr no 9 - EST:	57,46,343
	90 - MIS	Second	Voted	No Objection	205500104 03 00	10 Not Available	2,00,444
						Total of Vr no 90 - MIS:	2,00,444
	96 - 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 96 - EST:	56,04,939
	97 - 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 97 - EST:	54,69,554
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	32,76,700
						03 Not Available	5,57,039

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 JULY 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	98 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,54,888
						Total of Vr no 98 - EST:	40,88,627
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,58,400
						03 Not Available	26,724
						06 Not Available	2,200
						55 Not Available	6,300
						Total of Vr no 99 - EST:	1,93,624

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 (`)
23001255	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,800
						03 Not Available	13,804
						06 Not Available	50
						Total of Vr no 3 - EST:	95,654
	53 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 53 - EST:	20,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,200
						03 Not Available	14,212
						06 Not Available	50
						Total of Vr no 63 - EST:	98,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,46,675
						Total of Vr no 13 - MIS:	1,46,675
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,08,012
						Total of Vr no 149 - MIS:	12,08,012
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,55,833
						03 Not Available	16,58,492
						06 Not Available	8,20,572
						55 Not Available	2,54,960
						Total of Vr no 26 - EST:	1,24,89,857
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,40,51,137
						03 Not Available	23,85,032
						06 Not Available	11,32,356
						55 Not Available	4,72,640
						Total of Vr no 27 - EST:	1,80,41,165

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 JULY 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	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,68,770
						03 Not Available	9,97,254
						06 Not Available	4,14,890
						55 Not Available	2,07,040
						Total of Vr no 28 - EST:	74,87,954
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,14,520
						03 Not Available	21,78,397
						06 Not Available	9,58,184
						55 Not Available	2,12,000
						Total of Vr no 29 - EST:	1,61,63,101
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,91,00,266
						03 Not Available	49,42,098
						06 Not Available	12,87,664
						55 Not Available	9,57,190
						Total of Vr no 30 - EST:	3,62,87,218
	31 - 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 31 - EST:	4,77,876
	32 - EST	First	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 32 - EST:	2,50,809
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,18,700
						03 Not Available	3,43,179
						06 Not Available	1,22,096
						55 Not Available	1,08,730
						Total of Vr no 33 - EST:	25,92,705
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,10,900
						03 Not Available	10,21,853
						06 Not Available	5,14,576
						55 Not Available	2,02,400
						Total of Vr no 34 - EST:	77,49,729
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,23,600
						03 Not Available	1,22,995
						06 Not Available	19,632
						55 Not Available	42,860
						Total of Vr no 36 - EST:	9,09,087
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,05,900
						03 Not Available	1,53,748

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 JULY 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	39 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	56,540
						Total of Vr no 39 - EST:	11,16,188
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,67,400
						03 Not Available	4,70,458
						06 Not Available	1,24,998
						55 Not Available	32,460
						Total of Vr no 40 - EST:	33,95,316
	41 - EST	First	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	8,800
						Total of Vr no 41 - EST:	5,95,006
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,86,910
						03 Not Available	2,69,382
						06 Not Available	51,878
						55 Not Available	61,540
						Total of Vr no 42 - EST:	19,69,710
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 48 - EST:	67,626
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,56,203
						03 Not Available	77,555
						06 Not Available	14,687
						55 Not Available	800
						Total of Vr no 49 - EST:	5,49,245
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	2,776
						55 Not Available	11,040
						Total of Vr no 50 - EST:	1,39,240
	51 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	22,500
						Total of Vr no 51 - EST:	22,500
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	5,400
						56 Not Available	480
						Total of Vr no 52 - EST:	1,84,188
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,13,365
						03 Not Available	18,585
						06 Not Available	4,947

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 JULY 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	54 - EST					Total of Vr no 54 - EST:	1,36,897
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,350
						56 Not Available	160
						Total of Vr no 55 - EST:	41,641
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	52,687
						Total of Vr no 56 - MIS:	52,687
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,000
						03 Not Available	14,960
						06 Not Available	6,664
						Total of Vr no 58 - EST:	1,09,624
	58 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	30,702
						Total of Vr no 58 - MIS:	30,702
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,506
						Total of Vr no 59 - EST:	40,467
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,83,200
						03 Not Available	40,292
						06 Not Available	18,344
						Total of Vr no 61 - EST:	3,41,836
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,600
						03 Not Available	34,442
						06 Not Available	8,200
						55 Not Available	8,960
						Total of Vr no 74 - EST:	2,54,202
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,800
						03 Not Available	58,276
						06 Not Available	5,500
						Total of Vr no 75 - EST:	4,06,576
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	27,395
						Total of Vr no 8 - MIS:	27,395
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,14,400
						03 Not Available	1,38,431
						06 Not Available	21,020
						55 Not Available	48,480
						Total of Vr no 90 - EST:	10,22,331
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,32,500
						03 Not Available	1,58,270

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 JULY 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	92 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	56,540
						Total of Vr no 92 - EST:	11,47,310

Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,05,990
						03 Not Available	35,003
						06 Not Available	5,639
						55 Not Available	5,520
						Total of Vr no 13 - EST:	2,52,152
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,10,590
						03 Not Available	35,785
						06 Not Available	5,639
						55 Not Available	5,520
						Total of Vr no 86 - EST:	2,57,534
23002551	37 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	24,38,740
						03 Not Available	4,14,443
						06 Not Available	55,510
						55 Not Available	1,84,320
						Total of Vr no 37 - EST:	30,93,013
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,92,200
						03 Not Available	1,34,674
						06 Not Available	27,172
						55 Not Available	39,300
						Total of Vr no 38 - EST:	9,93,346
	51 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 51 - MIS:	3,500
	53 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	3,000
						Total of Vr no 53 - MIS:	3,000
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,200
						55 Not Available	4,040
						Total of Vr no 62 - EST:	54,731
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	22,33,110
						03 Not Available	3,79,491
						06 Not Available	49,440

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 JULY 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	93 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	1,68,880
						Total of Vr no 93 - EST:	28,30,921
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,62,300
						03 Not Available	1,46,591
						06 Not Available	28,560
						55 Not Available	43,340
						Total of Vr no 94 - EST:	10,80,791

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 (`)
23002551	43 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	23,74,890
						03 Not Available	4,00,367
						06 Not Available	88,864
						55 Not Available	84,040
						Total of Vr no 43 - EST:	29,48,161

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	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	15,226
						Total of Vr no 10 - MIS:	15,226
	111 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	4,98,420
						Total of Vr no 111 - MIS:	4,98,420
	55 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	50,000
						Total of Vr no 55 - MIS:	50,000

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	15 - MIS	First	Voted	No Objection	205500109 08 00	08 Not Available	11,580
						Total of Vr no 15 - MIS:	11,580

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 (`)
23002551	148 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,30,440
						Total of Vr no 148 - MIS:	25,30,440

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 JULY 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	46 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,02,873
						Total of Vr no 46 - MIS:	2,02,873
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	26,70,168
						Total of Vr no 9 - MIS:	26,70,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	56 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	10,67,500
						Total of Vr no 56 - EST:	10,67,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	3,60,300
						03 Not Available	61,251
						06 Not Available	16,680
						55 Not Available	456
						Total of Vr no 1 - EST:	4,38,687
	135 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,93,311
						Total of Vr no 135 - TA:	3,93,311
	136 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	2,58,180
						Total of Vr no 136 - LTC:	2,58,180
	14 - MIS	First	Voted	No Objection	205500111 03 00	08 Not Available	30,540
						Total of Vr no 14 - MIS:	30,540
	16 - MIS	First	Voted	No Objection	205500111 03 00	13 Not Available	3,538
						Total of Vr no 16 - MIS:	3,538
	34 - MIS	First	Voted	No Objection	205500111 03 00	05 Not Available	2,98,251
						Total of Vr no 34 - MIS:	2,98,251
	35 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	3,57,427
						Total of Vr no 35 - TA:	3,57,427
	64 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	4,32,967
						03 Not Available	73,604

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 JULY 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	64 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	22,338
						55 Not Available	8,386
						Total of Vr no 64 - EST:	5,37,295
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	40,19,400
						03 Not Available	6,83,298
						06 Not Available	1,66,536
						55 Not Available	59,316
						Total of Vr no 68 - EST:	49,28,550
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	62,25,200
						03 Not Available	10,58,284
						06 Not Available	2,59,278
						55 Not Available	90,504
						Total of Vr no 69 - EST:	76,33,266
	71 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	79,69,900
						03 Not Available	13,54,883
						06 Not Available	4,27,086
						55 Not Available	1,29,896
						Total of Vr no 71 - EST:	98,81,765
	73 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,14,823
						03 Not Available	53,520
						06 Not Available	14,175
						55 Not Available	456
						Total of Vr no 73 - EST:	3,82,974

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 (`)
23002542	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	19,900
						Total of Vr no 18 - MIS:	19,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	91 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,140
						Total of Vr no 91 - MIS:	1,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	52 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,000
						Total of Vr no 52 - MIS:	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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	35 - 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 35 - EST:	5,77,471
	91 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,12,780
						03 Not Available	91,940
						55 Not Available	30,460
						57 Not Available	55,980
						Total of Vr no 91 - EST:	5,91,160

Sub Head	04	Not Available	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	112 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	60,000
						Total of Vr no 112 - MIS:	60,000
	15 - 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 15 - EST:	2,06,388
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,67,500
						03 Not Available	30,821
						57 Not Available	13,800
						Total of Vr no 77 - EST:	2,12,121

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 (`)
23002542	17 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	40,114
						Total of Vr no 12 - MIS:	40,114
	54 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	5,300
						Total of Vr no 54 - MIS:	5,300
	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,18,969
						Total of Vr no 57 - MIS:	1,18,969

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 JULY 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	47 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	9,40,207
						03 Not Available	1,59,502
						06 Not Available	58,885
						55 Not Available	40,180
						Total of Vr no 47 - EST:	11,98,774
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,63,760
						03 Not Available	1,63,506
						06 Not Available	57,392
						55 Not Available	40,180
						Total of Vr no 95 - EST:	12,24,838

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	126 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	99,447
						Total of Vr no 126 - MIS:	99,447
	70 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	5,12,000
						03 Not Available	87,040
						06 Not Available	18,568
						55 Not Available	4,708
						Total of Vr no 70 - EST:	6,22,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	44 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	59,600
						03 Not Available	9,962
						06 Not Available	1,888
						55 Not Available	5,520
						Total of Vr no 44 - EST:	76,970

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 JULY 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	13 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	23,25,371
						03 Not Available	3,92,117
						06 Not Available	89,585
						55 Not Available	1,03,940
						Total of Vr no 13 - EST:	29,11,013
	14 - 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	39,130
						Total of Vr no 14 - EST:	6,96,598
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,900
						03 Not Available	2,618
						06 Not Available	1,198
						Total of Vr no 15 - EST:	22,716
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,500
						Total of Vr no 21 - EST:	3,500
	25 - MIS	Second	Voted	No Objection	207000108 03 00	11 Not Available	4,995
						Total of Vr no 25 - MIS:	4,995
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	38,975
						Total of Vr no 7 - MIS:	38,975
						Total of JHANSI (23):	**28,20,11,239**

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 JULY 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	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,65,900
						03 Not Available	79,203
						06 Not Available	28,404
						55 Not Available	12,370
						Total of Vr no 29 - EST:	5,85,877
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,11,100
						03 Not Available	35,887
						06 Not Available	20,216
						55 Not Available	8,670
						Total of Vr no 30 - EST:	2,75,873
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	30,000
						Total of Vr no 8 - EST:	30,000

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 (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,84,82,338
						03 Not Available	30,86,532
						06 Not Available	11,89,207
						55 Not Available	5,78,490
						Total of Vr no 1 - EST:	2,33,36,567
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	55,351
						Total of Vr no 1 - MIS:	55,351
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,14,747
						03 Not Available	19,507
						06 Not Available	6,011
						Total of Vr no 10 - EST:	1,40,265
	10 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	2,74,696
						Total of Vr no 10 - MIS:	2,74,696
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	15,000
						Total of Vr no 11 - EST:	15,000
	11 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	19,784
						Total of Vr no 11 - MIS:	19,784
	12 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	460
						Total of Vr no 12 - MIS:	460
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092

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

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,388
						Total of Vr no 13 - EST:	57,080
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	23,166
						Total of Vr no 14 - EST:	23,166
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,088
						Total of Vr no 15 - EST:	61,173
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	28,433
						Total of Vr no 17 - MIS:	28,433
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,75,400
						03 Not Available	80,818
						06 Not Available	33,132
						55 Not Available	13,200
						Total of Vr no 18 - EST:	6,02,550
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,60,300
						03 Not Available	2,14,251
						06 Not Available	55,722
						55 Not Available	20,960
						Total of Vr no 19 - EST:	15,51,233
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,44,013
						03 Not Available	12,92,229
						06 Not Available	6,25,555
						55 Not Available	2,65,600
						Total of Vr no 2 - EST:	98,27,397
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	14,800
						Total of Vr no 2 - MIS:	14,800
	21 - 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 21 - EST:	3,78,285
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,52,039
						03 Not Available	1,44,847
						06 Not Available	20,765
						55 Not Available	24,690
						Total of Vr no 22 - EST:	10,42,341
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,400
						03 Not Available	9,928
						06 Not Available	2,776
						55 Not Available	3,320

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

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	74,424
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,87,200
						03 Not Available	82,824
						55 Not Available	16,120
						Total of Vr no 24 - EST:	5,86,144
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,88,682
						03 Not Available	2,53,076
						06 Not Available	60,065
						55 Not Available	16,280
						Total of Vr no 25 - EST:	18,18,103
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,93,165
						03 Not Available	14,43,838
						06 Not Available	2,75,079
						55 Not Available	67,922
						Total of Vr no 26 - EST:	1,02,80,004
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,19,793
						03 Not Available	13,80,365
						06 Not Available	2,65,891
						55 Not Available	1,73,703
						Total of Vr no 3 - EST:	99,39,752
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,05,65,094
						03 Not Available	17,72,526
						06 Not Available	3,71,625
						55 Not Available	2,02,800
						Total of Vr no 31 - EST:	1,29,12,045
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,85,87,259
						03 Not Available	31,04,913
						06 Not Available	11,72,804
						55 Not Available	3,92,350
						Total of Vr no 32 - EST:	2,32,57,326
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,78,484
						03 Not Available	12,80,862
						06 Not Available	6,20,600
						55 Not Available	2,31,200
						Total of Vr no 33 - EST:	97,11,146
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 34 - EST:	20,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 35 - EST:	91,845

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 JULY 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	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,30,500
						03 Not Available	39,185
						06 Not Available	2,200
						Total of Vr no 4 - EST:	2,71,885
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,52,100
						03 Not Available	2,46,857
						06 Not Available	60,468
						55 Not Available	33,820
						Total of Vr no 5 - EST:	17,93,245
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,34,000
						Total of Vr no 6 - EST:	5,34,000
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	47,836
						Total of Vr no 7 - MIS:	47,836
	8 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	6,114
						Total of Vr no 8 - MIS:	6,114
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	31,98,000
						Total of Vr no 9 - EST:	31,98,000
	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	5,000
						Total of Vr no 9 - MIS:	5,000

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 (`)
86002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,94,300
						03 Not Available	1,01,031
						06 Not Available	15,272
						55 Not Available	2,810
						Total of Vr no 27 - EST:	7,13,413
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,07,700
						03 Not Available	52,309
						06 Not Available	10,016
						Total of Vr no 28 - EST:	3,70,025

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,37,500
						03 Not Available	2,59,369
						06 Not Available	53,716

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 JULY 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	05	Not Available	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	205500109 05 00	55 Not Available	26,860
						Total of Vr no 20 - EST:	18,77,445

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 (`)
86002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,09,180
						Total of Vr no 19 - MIS:	1,09,180
	20 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	67,470
						Total of Vr no 20 - MIS:	67,470

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	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	3,33,526
						Total of Vr no 4 - MIS:	3,33,526
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	8,41,776
						Total of Vr no 5 - MIS:	8,41,776
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	14,02,392
						Total of Vr no 6 - MIS:	14,02,392

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	12 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	19,12,500
						Total of Vr no 12 - EST:	19,12,500

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 (`)
86002551	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	21,000
						Total of Vr no 3 - MIS:	21,000

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

MONTH OF ACCOUNT JULY 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	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 (`)
86002551	18 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	14,395
						Total of Vr no 18 - MIS:	14,395

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	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,68,500
						03 Not Available	79,645
						06 Not Available	28,696
						55 Not Available	6,370
						Total of Vr no 17 - EST:	5,83,211
	7 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	30,000
						Total of Vr no 7 - EST:	30,000

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 (`)
86002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	29 Not Available	49,959
						Total of Vr no 11 - MIS:	49,959
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,992
						Total of Vr no 12 - TA:	1,49,992
	3 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	1,38,000
						Total of Vr no 3 - EST:	1,38,000
	4 - MIS	First	Voted	Missing vchr	207000108 03 00	49 Not Available	83,605
						Total of Vr no 4 - MIS:	83,605
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,73,332
						03 Not Available	2,84,466
						06 Not Available	53,946
						55 Not Available	25,148
						Total of Vr no 6 - EST:	20,36,892
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,01,100
						03 Not Available	68,187
						06 Not Available	28,150
						55 Not Available	4,848

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	JULY 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	7 - EST					Total of Vr no 7 - EST:	5,02,285
						Total of JYOTIBA FULLE NAGAR (86):	12,41,04,266

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,40,500
						03 Not Available	91,375
						06 Not Available	36,956
						55 Not Available	8,200
						Total of Vr no 12 - EST:	6,77,031
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,52,700
						03 Not Available	93,449
						06 Not Available	36,956
						55 Not Available	8,200
						Total of Vr no 27 - EST:	6,91,305

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 (`)
84001186	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 1 - EST:	1,66,959
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 20 - EST:	1,71,990
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 33 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	60,465
						Total of Vr no 1 - MIS:	60,465
	10 - EST	First	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 10 - EST:	4,36,832
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,06,976
						Total of Vr no 10 - TA:	3,06,976
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,65,200
						03 Not Available	1,81,084
						06 Not Available	55,584
						55 Not Available	7,920
						Total of Vr no 11 - EST:	13,09,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,05,329
						Total of Vr no 11 - TA:	2,05,329
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,05,100
						03 Not Available	1,36,867
						06 Not Available	15,418
						55 Not Available	12,120
						Total of Vr no 13 - EST:	9,69,505
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,35,324
						Total of Vr no 16 - TA:	5,35,324
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,300
						03 Not Available	64,651
						06 Not Available	4,400
						Total of Vr no 17 - EST:	4,49,351
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,57,195
						Total of Vr no 17 - TA:	4,57,195
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,56,669
						Total of Vr no 18 - TA:	3,56,669
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,76,834
						Total of Vr no 19 - TA:	2,76,834
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,82,900
						03 Not Available	4,05,008
						06 Not Available	80,988
						55 Not Available	9,460
						Total of Vr no 2 - EST:	28,78,356
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,98,707
						Total of Vr no 20 - TA:	2,98,707
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,12,400
						03 Not Available	10,39,108
						06 Not Available	5,27,472
						55 Not Available	1,02,000
						Total of Vr no 21 - EST:	77,80,980
	21 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	4,85,679
						Total of Vr no 21 - LTC:	4,85,679
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,76,131
						Total of Vr no 22 - TA:	2,76,131
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,64,500
						03 Not Available	1,80,965
						06 Not Available	54,078
						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 JULY 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	23 - EST					Total of Vr no 23 - EST:	13,07,463
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,60,754
						Total of Vr no 23 - TA:	2,60,754
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,65,100
						03 Not Available	1,30,067
						06 Not Available	14,030
						55 Not Available	12,120
						Total of Vr no 24 - EST:	9,21,317
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,72,236
						Total of Vr no 24 - TA:	4,72,236
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,35,100
						03 Not Available	5,25,147
						06 Not Available	2,36,344
						55 Not Available	47,656
						Total of Vr no 25 - EST:	39,44,247
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,79,704
						Total of Vr no 25 - TA:	2,79,704
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,31,900
						03 Not Available	3,96,338
						06 Not Available	77,612
						55 Not Available	8,100
						Total of Vr no 26 - EST:	28,13,950
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,20,041
						Total of Vr no 26 - TA:	3,20,041
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,06,487
						Total of Vr no 27 - TA:	4,06,487
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,72,200
						03 Not Available	11,95,474
						06 Not Available	5,81,048
						55 Not Available	92,800
						Total of Vr no 28 - EST:	90,41,522
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,45,822
						Total of Vr no 28 - TA:	2,45,822
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,80,780
						03 Not Available	15,78,025
						06 Not Available	3,80,762
						55 Not Available	70,840
						Total of Vr no 29 - EST:	1,14,10,407
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,65,413

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 JULY 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	29 - TA					Total of Vr no 29 - TA:	3,65,413
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,12,168
						03 Not Available	10,73,069
						06 Not Available	5,57,956
						55 Not Available	99,600
						Total of Vr no 3 - EST:	80,42,793
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,89,485
						Total of Vr no 3 - TA:	2,89,485
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,48,952
						03 Not Available	22,42,725
						06 Not Available	4,32,800
						55 Not Available	1,19,790
						Total of Vr no 30 - EST:	1,60,44,267
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,30,024
						Total of Vr no 30 - TA:	3,30,024
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,27,235
						03 Not Available	9,24,998
						06 Not Available	3,18,700
						55 Not Available	54,000
						Total of Vr no 31 - EST:	68,24,933
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,80,185
						Total of Vr no 31 - TA:	2,80,185
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,73,408
						Total of Vr no 32 - TA:	3,73,408
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,10,030
						Total of Vr no 33 - TA:	3,10,030
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,52,754
						Total of Vr no 34 - TA:	2,52,754
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,05,285
						Total of Vr no 35 - TA:	5,05,285
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,95,300
						03 Not Available	11,99,401
						06 Not Available	5,82,992
						55 Not Available	87,200
						Total of Vr no 4 - EST:	90,64,893
	4 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,80,224
						Total of Vr no 4 - LTC:	3,80,224
	48 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	35,920
						Total of Vr no 48 - LTC:	35,920

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

MONTH OF ACCOUNT JULY 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	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,48,795
						Total of Vr no 49 - TA:	5,48,795
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,56,000
						03 Not Available	5,11,700
						06 Not Available	2,36,088
						55 Not Available	46,856
						Total of Vr no 5 - EST:	38,50,644
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,80,000
						Total of Vr no 5 - TA:	1,80,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,65,263
						Total of Vr no 50 - TA:	6,65,263
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,03,908
						Total of Vr no 51 - TA:	2,03,908
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,52,292
						Total of Vr no 52 - TA:	3,52,292
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	67,450
						Total of Vr no 55 - MIS:	67,450
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	90,82,827
						03 Not Available	15,27,373
						06 Not Available	3,79,218
						55 Not Available	72,860
						Total of Vr no 6 - EST:	1,10,62,278
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,95,338
						Total of Vr no 6 - TA:	1,95,338
	64 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	36,000
						Total of Vr no 64 - MIS:	36,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,36,86,116
						03 Not Available	23,16,667
						06 Not Available	4,54,300
						55 Not Available	1,30,090
						Total of Vr no 7 - EST:	1,65,87,173
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,69,068
						Total of Vr no 7 - TA:	2,69,068
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,19,970
						03 Not Available	9,06,763
						06 Not Available	3,19,264
						55 Not Available	54,056
						Total of Vr no 8 - EST:	67,00,053
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,25,799

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

MONTH OF ACCOUNT JULY 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	8 - TA					Total of Vr no 8 - TA:	1,25,799
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,48,599
						Total of Vr no 9 - TA:	2,48,599

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,25,900
						03 Not Available	1,91,403
						06 Not Available	29,114
						55 Not Available	20,860
						Total of Vr no 19 - EST:	13,67,277
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,43,900
						03 Not Available	1,77,463
						06 Not Available	27,726
						55 Not Available	18,840
						Total of Vr no 9 - EST:	12,67,929

Sub Head	05	Not Available	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	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,49,830
						03 Not Available	1,93,919
						06 Not Available	44,908
						55 Not Available	1,660
						Total of Vr no 14 - EST:	13,90,317
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,82,930
						03 Not Available	1,99,546
						06 Not Available	44,908
						55 Not Available	1,660
						Total of Vr no 22 - EST:	14,29,044
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	6,752
						Total of Vr no 34 - EST:	1,19,774

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 JULY 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	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	54 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	64,900
						Total of Vr no 54 - MIS:	64,900
	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	99,991
						Total of Vr no 65 - MIS:	99,991

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	56 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,34,988
						Total of Vr no 56 - MIS:	16,34,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,91,875
						Total of Vr no 16 - EST:	13,91,875
	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,08,125
						Total of Vr no 32 - EST:	14,08,125

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 (`)
84002551	53 - TA	Second	Voted	No Objection	205500113 03 00	42 Not Available	56,000
						Total of Vr no 53 - TA:	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 (`)
84002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	57,830
						Total of Vr no 2 - MIS:	57,830

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						06 Not Available	19,024
						55 Not Available	8,820
						Total of Vr no 15 - EST:	3,78,727
	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,07,300
						03 Not Available	52,241
						06 Not Available	19,024
						55 Not Available	8,820
						Total of Vr no 18 - EST:	3,87,385

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,00,800
						03 Not Available	2,38,136
						06 Not Available	60,958
						Total of Vr no 1 - EST:	16,99,894
	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,84,775
						Total of Vr no 1 - MIS:	3,84,775
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	14,53,677
						03 Not Available	2,47,125
						06 Not Available	62,549
						Total of Vr no 6 - EST:	17,63,351
	6 - TA	Second	Voted	Missing vchr	207000108 03 00	04 Not Available	1,49,990
						Total of Vr no 6 - TA:	1,49,990
						Total of KANNAUJ (84):	**14,94,79,802**

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	8,629
						Total of Vr no 7 - MIS:	8,629

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	14 - 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 14 - EST:	3,41,304
	22 - 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 22 - EST:	6,11,319
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,73,560
						03 Not Available	46,240
						06 Not Available	23,274
						55 Not Available	7,590
						Total of Vr no 46 - EST:	3,50,664
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,04,580
						03 Not Available	84,949
						06 Not Available	16,892
						55 Not Available	21,980
						Total of Vr no 47 - EST:	6,28,401

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 28 - EST:	86,580
	63 - EST	Second	Voted	No Objection	205500109 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 JULY 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 (`)
62001120	63 - EST					Total of Vr no 63 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						Total of Vr no 1 - EST:	40,949
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,23,300
						03 Not Available	88,961
						06 Not Available	36,144
						55 Not Available	7,056
						Total of Vr no 11 - EST:	6,55,461
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,91,500
						03 Not Available	3,21,555
						06 Not Available	85,842
						55 Not Available	20,280
						Total of Vr no 15 - EST:	23,19,177
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,23,456
						03 Not Available	1,22,485
						06 Not Available	18,094
						55 Not Available	13,166
						Total of Vr no 16 - EST:	8,77,201
	17 - 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 17 - EST:	2,86,540
	18 - 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 18 - EST:	4,23,611
	19 - 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 19 - EST:	87,680
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	52,009
						Total of Vr no 2 - MIS:	52,009
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,15,200
						03 Not Available	2,06,584
						06 Not Available	1,13,728
						55 Not Available	21,712

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

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	15,57,224
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,62,970
						03 Not Available	3,67,705
						06 Not Available	98,248
						55 Not Available	33,388
						Total of Vr no 21 - EST:	26,62,311
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,22,800
						03 Not Available	37,876
						06 Not Available	13,496
						55 Not Available	1,160
						Total of Vr no 23 - EST:	2,75,332
	24 - 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 24 - EST:	97,508
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,64,200
						03 Not Available	95,914
						06 Not Available	43,688
						Total of Vr no 25 - EST:	7,03,802
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,90,800
						03 Not Available	32,436
						06 Not Available	5,552
						55 Not Available	6,780
						Total of Vr no 26 - EST:	2,35,568
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,73,100
						03 Not Available	6,24,427
						06 Not Available	1,67,795
						55 Not Available	1,49,396
						Total of Vr no 27 - EST:	46,14,718
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,15,180
						03 Not Available	11,58,580
						06 Not Available	2,51,970
						55 Not Available	1,63,278
						Total of Vr no 29 - EST:	83,89,008
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,81,167
						03 Not Available	3,02,798
						06 Not Available	54,918
						55 Not Available	32,438
						Total of Vr no 3 - EST:	21,71,321
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,17,929

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 JULY 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	3 - TA					Total of Vr no 3 - TA:	8,17,929
	30 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	24,000
						Total of Vr no 30 - EST:	24,000
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,600
						03 Not Available	16,252
						06 Not Available	3,644
						Total of Vr no 31 - EST:	1,15,496
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,56,400
						03 Not Available	60,588
						06 Not Available	9,000
						55 Not Available	16,560
						Total of Vr no 33 - EST:	4,42,548
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,31,000
						03 Not Available	20,790
						06 Not Available	12,190
						Total of Vr no 34 - EST:	2,63,980
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	6,000
						Total of Vr no 35 - EST:	2,80,248
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	11,980
						06 Not Available	3,000
						Total of Vr no 36 - EST:	96,980
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,108
						03 Not Available	15,377
						Total of Vr no 37 - EST:	1,11,485
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,61,360
						03 Not Available	77,598
						06 Not Available	25,640
						Total of Vr no 39 - EST:	5,64,598
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,900
						03 Not Available	16,813
						06 Not Available	5,064
						55 Not Available	2,880
						Total of Vr no 4 - EST:	1,23,657
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	1,100
						Total of Vr no 41 - EST:	90,254

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 JULY 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	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,69,100
						03 Not Available	62,747
						06 Not Available	4,400
						Total of Vr no 42 - EST:	4,36,247
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	8,080
						Total of Vr no 43 - EST:	2,94,730
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,96,956
						03 Not Available	1,34,980
						06 Not Available	19,482
						55 Not Available	15,976
						Total of Vr no 48 - EST:	9,67,394
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,28,994
						03 Not Available	89,929
						06 Not Available	36,063
						55 Not Available	7,512
						Total of Vr no 49 - EST:	6,62,498
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,14,500
						03 Not Available	6,82,465
						06 Not Available	3,56,700
						55 Not Available	36,296
						Total of Vr no 5 - EST:	50,89,961
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,16,100
						03 Not Available	3,25,737
						06 Not Available	84,336
						55 Not Available	20,280
						Total of Vr no 50 - EST:	23,46,453
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,73,600
						03 Not Available	11,00,512
						06 Not Available	5,69,032
						55 Not Available	1,53,344
						Total of Vr no 51 - EST:	82,96,488
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,99,200
						03 Not Available	6,96,864
						06 Not Available	3,52,924
						55 Not Available	44,664
						Total of Vr no 52 - EST:	51,93,652
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,89,300
						03 Not Available	14,77,181
						06 Not Available	6,94,029

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 JULY 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	53 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,71,236
						Total of Vr no 53 - EST:	1,10,31,746
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,49,700
						03 Not Available	3,65,449
						06 Not Available	95,248
						55 Not Available	31,918
						Total of Vr no 54 - EST:	26,42,315
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,32,000
						03 Not Available	2,09,440
						06 Not Available	1,11,840
						55 Not Available	22,872
						Total of Vr no 56 - EST:	15,76,152
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	5,064
						55 Not Available	2,880
						Total of Vr no 57 - EST:	1,24,944
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,988
						Total of Vr no 58 - EST:	42,119
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,41,200
						03 Not Available	10,61,004
						06 Not Available	5,66,968
						55 Not Available	1,48,248
						Total of Vr no 6 - EST:	80,17,420
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,36,500
						03 Not Available	3,12,205
						06 Not Available	54,918
						55 Not Available	32,438
						Total of Vr no 60 - EST:	22,36,061
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,22,18,745
						03 Not Available	37,77,035
						06 Not Available	9,56,159
						55 Not Available	5,51,764
						Total of Vr no 61 - EST:	2,75,03,703
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,14,29,366
						03 Not Available	36,42,060
						06 Not Available	9,54,783
						55 Not Available	5,45,788

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	2,65,71,997
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,15,734
						03 Not Available	11,75,675
						06 Not Available	6,11,748
						55 Not Available	1,38,344
						Total of Vr no 8 - EST:	88,41,501
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,37,372
						03 Not Available	14,51,353
						06 Not Available	6,82,377
						55 Not Available	1,72,604
						Total of Vr no 9 - EST:	1,08,43,706

Sub Head	04	Not Available	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 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 12 - EST:	5,68,053
	13 - 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 13 - EST:	16,55,802
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,68,200
						03 Not Available	79,594
						06 Not Available	18,568
						55 Not Available	13,040
						Total of Vr no 44 - EST:	5,79,402
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,83,430
						03 Not Available	2,35,127
						06 Not Available	36,192
						55 Not Available	40,950
						Total of Vr no 45 - EST:	16,95,699

Sub Head	05	Not Available	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	2 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	26,21,200

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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 JULY 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	2 - EST	First	Voted	No Objection	205500109 05 00	03 Not Available	4,45,298
						06 Not Available	1,00,676
						55 Not Available	35,944
						Total of Vr no 2 - EST:	32,03,118
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,500
						Total of Vr no 38 - EST:	60,585
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	17,040
						Total of Vr no 40 - EST:	2,91,288
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,00,900
						03 Not Available	4,58,847
						06 Not Available	1,00,676
						55 Not Available	38,248
						Total of Vr no 59 - EST:	32,98,671
	9 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	2,88,536
						Total of Vr no 9 - TA:	2,88,536

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	1 - MIS	First	Voted	No Objection	205500109 07 00	42 Not Available	40,000
						Total of Vr no 1 - MIS:	40,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,00,705
						Total of Vr no 20 - MIS:	1,00,705
	21 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,44,937
						Total of Vr no 21 - MIS:	1,44,937

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	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	2,43,672
						Total of Vr no 18 - MIS:	2,43,672
	19 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	15,65,124
						Total of Vr no 19 - MIS:	15,65,124

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

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	First	Voted	No Objection	205500110 03 00	01 Not Available	16,77,500
						Total of Vr no 32 - EST:	16,77,500

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 (`)
62002551	10 - 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 10 - EST:	8,20,550
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,07,200
						03 Not Available	1,03,224
						06 Not Available	37,136
						55 Not Available	17,132
						Total of Vr no 55 - EST:	7,64,692

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 - MIS	First	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,66,600
						03 Not Available	1,47,322
						06 Not Available	61,182
						55 Not Available	3,860
						Total of Vr no 11 - EST:	10,78,964
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,89,700
						03 Not Available	3,55,249
						06 Not Available	69,932
						55 Not Available	9,926
						Total of Vr no 12 - EST:	25,24,807
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	10,000
						Total of Vr no 2 - 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 JULY 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	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	20,21,900
						03 Not Available	3,43,723
						06 Not Available	67,756
						55 Not Available	9,926
						Total of Vr no 4 - EST:	24,43,305
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,29,300
						03 Not Available	1,23,981
						06 Not Available	51,054
						55 Not Available	3,860
						Total of Vr no 5 - EST:	9,08,195
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	28,606
						Total of Vr no 5 - MIS:	28,606
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	47,016
						03 Not Available	7,993
						06 Not Available	3,658
						Total of Vr no 8 - EST:	58,667
						Total of KANPUR DEHAT (62):	17,72,71,611

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 JULY 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	75 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 75 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001813	62 - 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 62 - EST:	2,49,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	28 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 28 - EST:	20,000
	6 - 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
	74 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 6 - EST:	4,01,667
						01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	4,164
						55 Not Available	20,880
						Total of Vr no 74 - EST:	4,12,899
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	141 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	14,900
						Total of Vr no 141 - MIS:	14,900
	145 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	1,581
						Total of Vr no 145 - MIS:	1,581
	25 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 25 - EST:	20,000
	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	94,100
						03 Not Available	15,997
						06 Not Available	1,100
						Total of Vr no 52 - EST:	1,11,197
	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,52,803
						03 Not Available	76,330
						06 Not Available	9,716
						55 Not Available	11,040
						Total of Vr no 53 - EST:	5,49,889

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 JULY 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	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	59,000
						03 Not Available	10,030
						06 Not Available	3,376
						Total of Vr no 55 - EST:	72,406
	74 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	1,07,301
						Total of Vr no 74 - MIS:	1,07,301

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	5 - 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 5 - EST:	42,436
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	34,000
						03 Not Available	5,780
						06 Not Available	1,506
						55 Not Available	2,320
						Total of Vr no 73 - EST:	43,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	27 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	69,474
						Total of Vr no 27 - MIS:	69,474
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,94,200
						03 Not Available	83,793
						06 Not Available	38,983
						55 Not Available	10,533
						Total of Vr no 38 - EST:	6,27,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,39,422
						Total of Vr no 79 - MIS:	1,39,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT JULY 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	67 - 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 67 - EST:	2,07,347
	68 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 68 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	1 - EST	First	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 1 - EST:	1,12,158
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	18,40,000
						03 Not Available	3,12,800
						06 Not Available	1,26,249
						55 Not Available	87,500
						Total of Vr no 2 - EST:	23,66,549
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	12,78,000
						03 Not Available	2,17,260
						06 Not Available	63,778
						55 Not Available	58,350
						Total of Vr no 3 - EST:	16,17,388
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	26,38,800
						03 Not Available	4,48,596
						06 Not Available	2,37,721
						55 Not Available	1,24,690
						Total of Vr no 4 - EST:	34,49,807
	67 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	8,070
						Total of Vr no 67 - MIS:	8,070
	68 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	14,715
						Total of Vr no 68 - MIS:	14,715
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	13,49,800
						03 Not Available	2,29,466
						06 Not Available	65,316
						55 Not Available	61,290
						Total of Vr no 69 - EST:	17,05,872
	69 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	4,060
						Total of Vr no 69 - MIS:	4,060
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	91,658

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 JULY 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	70 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	15,582
						06 Not Available	3,600
						55 Not Available	6,300
						Total of Vr no 70 - EST:	1,17,140
	70 - MIS	Second	Voted	No Objection	205500101 03 00	09 Not Available	39,783
						Total of Vr no 70 - MIS:	39,783
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	17,66,600
						03 Not Available	3,00,322
						06 Not Available	1,18,579
						55 Not Available	81,980
						Total of Vr no 71 - EST:	22,67,481
	71 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	9,999
						Total of Vr no 71 - MIS:	9,999
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,76,600
						03 Not Available	4,72,022
						06 Not Available	2,41,970
						55 Not Available	1,24,690
						Total of Vr no 72 - EST:	36,15,282
	72 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	30,253
						Total of Vr no 72 - MIS:	30,253
	73 - MIS	Second	Voted	No Objection	205500101 03 00	17 Not Available	24,136
						Total of Vr no 73 - MIS:	24,136
	80 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	82,335
						Total of Vr no 80 - MIS:	82,335

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	21,11,700
						03 Not Available	3,58,989
						06 Not Available	1,25,820
						55 Not Available	1,37,720
						Total of Vr no 79 - EST:	27,34,229

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 (`)
20001597	65 - 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 65 - EST:	2,07,347

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 JULY 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	10 - EST	First	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 10 - EST:	1,24,794
	143 - MIS	Second	Voted	No Objection	205500101 04 02	12 Not Available	14,995
						Total of Vr no 143 - MIS:	14,995
	27 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	1,388
						55 Not Available	5,520
						Total of Vr no 27 - EST:	86,468
	36 - MIS	First	Voted	No Objection	205500101 04 02	09 Not Available	30,486
						Total of Vr no 36 - MIS:	30,486
	37 - TA	First	Voted	No Objection	205500101 04 02	04 Not Available	3,84,698
						Total of Vr no 37 - TA:	3,84,698
	51 - MIS	First	Voted	No Objection	205500101 04 02	44 Not Available	9,750
						Total of Vr no 51 - MIS:	9,750
	58 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	17,20,000
						03 Not Available	2,92,400
						06 Not Available	50,312
						55 Not Available	1,08,220
						Total of Vr no 58 - EST:	21,70,932
	59 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	97,900
						03 Not Available	16,643
						06 Not Available	5,364
						55 Not Available	8,280
						Total of Vr no 59 - EST:	1,28,187
	64 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	12,953
						Total of Vr no 64 - MIS:	12,953
	65 - MIS	Second	Voted	No Objection	205500101 04 02	08 Not Available	9,216
						Total of Vr no 65 - MIS:	9,216
	66 - MIS	Second	Voted	No Objection	205500101 04 02	29 Not Available	4,420
						Total of Vr no 66 - MIS:	4,420
	9 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	16,03,900
						03 Not Available	2,72,663
						06 Not Available	49,212
						55 Not Available	1,01,920
						Total of Vr no 9 - EST:	20,27,695

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

MONTH OF ACCOUNT JULY 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 (`)
20001588	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,800
						03 Not Available	7,106
						06 Not Available	3,012
						55 Not Available	913
						Total of Vr no 39 - EST:	52,831
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001773	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 54 - EST:	1,68,559
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						Total of Vr no 64 - EST:	2,18,673
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,510
	135 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 105 - TA:	12,510
						49 Not Available	4,122
	29 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 135 - MIS:	4,122
						06 Not Available	20,000
	56 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 29 - EST:	20,000
						01 Not Available	3,80,100
						03 Not Available	64,617
						06 Not Available	8,328
						55 Not Available	26,320
	8 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 56 - EST:	4,79,365
						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 8 - EST:	4,66,378
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,600
						03 Not Available	9,384
						06 Not Available	1,388
	136 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 115 - EST:	66,372
						49 Not Available	13,351

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

MONTH OF ACCOUNT JULY 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	136 - MIS					Total of Vr no 136 - MIS:	13,351
	139 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	99,966
						Total of Vr no 139 - MIS:	99,966
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,90,350
						03 Not Available	49,309
						06 Not Available	457
						55 Not Available	19,318
						Total of Vr no 14 - EST:	3,59,434
	140 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	16,688
						Total of Vr no 140 - MIS:	16,688
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,28,219
						03 Not Available	72,813
						06 Not Available	29,600
						Total of Vr no 18 - EST:	5,30,632
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	65,03,096
						03 Not Available	11,02,858
						06 Not Available	2,57,450
						55 Not Available	3,24,013
						Total of Vr no 34 - EST:	81,87,417
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,91,800
						03 Not Available	10,83,750
						06 Not Available	2,54,099
						55 Not Available	3,19,323
						Total of Vr no 35 - EST:	80,48,972
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,88,600
						03 Not Available	10,66,512
						06 Not Available	2,64,952
						55 Not Available	3,13,366
						Total of Vr no 36 - EST:	79,33,430
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,41,250
						03 Not Available	1,25,885
						06 Not Available	18,044
						55 Not Available	26,220
						Total of Vr no 37 - EST:	9,11,399
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,720
						Total of Vr no 38 - TA:	3,720
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,49,200
						03 Not Available	42,058
						06 Not Available	3,300
						Total of Vr no 43 - EST:	2,94,558

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 JULY 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	44 - 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 44 - EST:	90,854
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,29,600
						03 Not Available	2,58,706
						06 Not Available	61,854
						55 Not Available	55,206
						Total of Vr no 45 - EST:	19,05,366
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,87,950
						03 Not Available	9,62,931
						06 Not Available	3,69,074
						55 Not Available	2,44,846
						Total of Vr no 46 - EST:	72,64,801
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	64,55,100
						03 Not Available	10,94,528
						06 Not Available	2,52,078
						55 Not Available	3,49,400
						Total of Vr no 47 - EST:	81,51,106
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	60,15,100
						03 Not Available	10,19,847
						06 Not Available	2,31,012
						55 Not Available	2,61,760
						Total of Vr no 48 - EST:	75,27,719
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	65,47,850
						03 Not Available	11,10,100
						06 Not Available	2,52,276
						55 Not Available	3,55,322
						Total of Vr no 49 - EST:	82,65,548
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,89,900
						03 Not Available	3,55,283
						06 Not Available	87,348
						55 Not Available	33,599
						Total of Vr no 50 - EST:	25,66,130
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,75,17,500
						03 Not Available	29,77,975
						06 Not Available	13,62,340
						Total of Vr no 51 - EST:	2,18,57,815
	57 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 57 - 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 JULY 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	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,88,793
						03 Not Available	48,937
						06 Not Available	15,736
						Total of Vr no 66 - EST:	3,53,466
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						06 Not Available	2,776
						55 Not Available	11,240
						Total of Vr no 11 - EST:	1,87,878
	142 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	1,205
						Total of Vr no 142 - MIS:	1,205
	146 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	20,587
						Total of Vr no 146 - MIS:	20,587
	34 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	2,883
						Total of Vr no 34 - MIS:	2,883
	35 - MIS	First	Voted	No Objection	205500104 03 00	29 Not Available	4,385
						Total of Vr no 35 - MIS:	4,385
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	4,700
						55 Not Available	2,200
						Total of Vr no 61 - EST:	1,06,467
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,09,100
						03 Not Available	3,41,530
						06 Not Available	65,750
						55 Not Available	67,240
						Total of Vr no 63 - EST:	24,83,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001792	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 13 - EST:	2,16,798

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 JULY 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 (`)
20001801	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 116 - EST:	84,006
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 30 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001807	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 114 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001811	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,536
						03 Not Available	10,631
						Total of Vr no 117 - EST:	73,167
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 12 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001816	25 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	43,654
						Total of Vr no 25 - LTC:	43,654
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,900
						03 Not Available	14,637
						06 Not Available	50
						Total of Vr no 60 - EST:	1,01,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,59,168
						03 Not Available	15,91,023
						06 Not Available	4,01,909
						55 Not Available	7,33,060
						Total of Vr no 101 - EST:	1,20,85,160
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,16,56,098
						03 Not Available	36,80,086
						06 Not Available	8,13,241
						55 Not Available	12,58,020
						Total of Vr no 103 - EST:	2,74,07,445
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,03,400
						03 Not Available	3,55,113

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 JULY 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	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,52,160
						55 Not Available	1,56,700
						Total of Vr no 104 - EST:	27,67,373
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,88,167
						03 Not Available	82,988
						06 Not Available	7,700
						Total of Vr no 105 - EST:	5,78,855
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,19,900
						03 Not Available	2,58,383
						06 Not Available	60,992
						55 Not Available	84,400
						Total of Vr no 106 - EST:	19,23,675
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,89,700
						03 Not Available	1,51,249
						06 Not Available	69,208
						Total of Vr no 107 - EST:	11,10,157
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,81,700
						03 Not Available	1,83,889
						06 Not Available	19,200
						55 Not Available	20,160
						Total of Vr no 108 - EST:	13,04,949
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,28,580
						03 Not Available	13,78,513
						06 Not Available	4,68,748
						55 Not Available	4,71,760
						Total of Vr no 110 - EST:	1,04,47,601
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,08,19,656
						03 Not Available	35,39,002
						06 Not Available	15,31,132
						55 Not Available	13,50,480
						Total of Vr no 111 - EST:	2,72,40,270
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,100
						Total of Vr no 112 - EST:	1,49,456
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,17,28,055
						03 Not Available	87,90,641
						06 Not Available	21,94,920
						55 Not Available	31,47,337
						Total of Vr no 113 - EST:	6,58,60,953

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 JULY 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	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,299
						Total of Vr no 152 - MIS:	14,299
	155 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	5,55,513
						Total of Vr no 155 - MIS:	5,55,513
	156 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	2,00,754
						Total of Vr no 156 - MIS:	2,00,754
	157 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,64,594
						Total of Vr no 157 - MIS:	1,64,594
	158 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	7,42,130
						Total of Vr no 158 - MIS:	7,42,130
	160 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	5,53,834
						Total of Vr no 160 - MIS:	5,53,834
	161 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	6,04,569
						Total of Vr no 161 - MIS:	6,04,569
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,63,237
						03 Not Available	32,346
						06 Not Available	8,890
						55 Not Available	11,220
						56 Not Available	252
						Total of Vr no 19 - EST:	2,15,945
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,600
						03 Not Available	33,252
						06 Not Available	6,752
						55 Not Available	3,340
						Total of Vr no 21 - EST:	2,38,944
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 22 - EST:	20,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 23 - EST:	20,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 24 - EST:	20,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,10,200
						03 Not Available	52,734
						06 Not Available	12,752
						55 Not Available	26,160
						Total of Vr no 26 - EST:	4,01,846
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,99,998
						Total of Vr no 3 - MIS:	1,99,998
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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	31 - EST					Total of Vr no 31 - EST:	20,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 32 - EST:	20,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,68,155
						03 Not Available	62,586
						06 Not Available	23,316
						55 Not Available	21,600
						Total of Vr no 33 - EST:	4,75,657
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	25,16,775
						Total of Vr no 4 - TA:	25,16,775
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,58,567
						Total of Vr no 44 - MIS:	2,58,567
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,72,868
						Total of Vr no 45 - MIS:	2,72,868
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,21,993
						Total of Vr no 46 - MIS:	5,21,993
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	11,35,264
						Total of Vr no 47 - TA:	11,35,264
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,87,464
						Total of Vr no 48 - TA:	10,87,464
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	17,55,868
						Total of Vr no 49 - TA:	17,55,868
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,49,289
						Total of Vr no 50 - TA:	13,49,289
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	28,75,526
						Total of Vr no 58 - TA:	28,75,526
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,76,200
						03 Not Available	2,16,614
						06 Not Available	19,746
						55 Not Available	26,460
						Total of Vr no 7 - EST:	15,39,020
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,10,671
						03 Not Available	22,44,999
						06 Not Available	8,25,836
						55 Not Available	6,46,260
						Total of Vr no 76 - EST:	1,69,27,766
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,96,100
						03 Not Available	2,37,337
						06 Not Available	60,104

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 JULY 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	77 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	67,040
						Total of Vr no 77 - EST:	17,60,581
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,15,000
						03 Not Available	2,91,550
						06 Not Available	1,600
						55 Not Available	1,33,320
						Total of Vr no 78 - EST:	21,41,470
	78 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	1,22,051
						Total of Vr no 78 - MIS:	1,22,051
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,52,400
						03 Not Available	2,12,908
						06 Not Available	29,148
						55 Not Available	44,260
						Total of Vr no 80 - EST:	15,38,716
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,07,400
						03 Not Available	52,258
						06 Not Available	11,104
						55 Not Available	21,440
						Total of Vr no 81 - EST:	3,92,202
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,37,900
						03 Not Available	20,46,443
						06 Not Available	10,23,356
						55 Not Available	10,04,000
						Total of Vr no 82 - EST:	1,61,11,699
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,18,643
						03 Not Available	13,97,169
						06 Not Available	6,83,828
						55 Not Available	6,66,400
						Total of Vr no 83 - EST:	1,09,66,040
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,04,800
						03 Not Available	15,98,816
						06 Not Available	7,95,152
						55 Not Available	7,69,080
						Total of Vr no 84 - EST:	1,25,67,848
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,92,39,203
						03 Not Available	32,70,598
						06 Not Available	14,76,595
						55 Not Available	10,20,309
						Total of Vr no 85 - EST:	2,50,06,705
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,15,100

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 JULY 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	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,89,567
						06 Not Available	42,712
						55 Not Available	82,380
						Total of Vr no 86 - EST:	14,29,759
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	38,79,600
						03 Not Available	6,59,532
						06 Not Available	1,07,808
						55 Not Available	2,38,300
						Total of Vr no 87 - EST:	48,85,240
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,53,400
						03 Not Available	2,30,078
						06 Not Available	54,152
						55 Not Available	95,000
						Total of Vr no 88 - EST:	17,32,630
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,16,601
						03 Not Available	36,23,823
						06 Not Available	16,05,855
						55 Not Available	13,10,832
						Total of Vr no 89 - EST:	2,78,57,111
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,45,100
						03 Not Available	2,61,647
						06 Not Available	1,71,024
						55 Not Available	1,09,200
						Total of Vr no 90 - EST:	20,86,971
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,39,000
						03 Not Available	1,76,630
						06 Not Available	37,250
						55 Not Available	19,140
						Total of Vr no 93 - EST:	12,72,020
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,68,620
						03 Not Available	11,99,401
						06 Not Available	2,46,968
						55 Not Available	4,06,220
						Total of Vr no 94 - EST:	89,21,209
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,72,500
						03 Not Available	2,33,325
						06 Not Available	93,372
						55 Not Available	81,400
						Total of Vr no 98 - EST:	17,80,597
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,28,000
						03 Not Available	8,37,624

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 JULY 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	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,06,322
						55 Not Available	1,24,300
						Total of Vr no 99 - EST:	60,96,246

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 (`)
20002544	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						Total of Vr no 40 - EST:	60,473
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,60,500
						03 Not Available	27,285
						06 Not Available	5,852
						55 Not Available	14,930
						Total of Vr no 41 - EST:	2,08,567
20002551	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,58,100
						03 Not Available	2,30,877
						06 Not Available	44,146
						55 Not Available	97,180
						Total of Vr no 95 - EST:	17,30,303
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	28,14,350
						03 Not Available	4,78,244
						06 Not Available	64,828
						55 Not Available	1,77,340
						Total of Vr no 97 - EST:	35,34,762

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	6,85,003
						Total of Vr no 1 - MIS:	6,85,003
	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	69,51,230
						03 Not Available	11,80,786
						06 Not Available	2,67,208
						55 Not Available	3,75,480
						Total of Vr no 102 - EST:	87,74,704
	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	37,11,309

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 JULY 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	148 - MIS					Total of Vr no 148 - MIS:	37,11,309
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	80,400
						03 Not Available	13,668
						06 Not Available	3,976
						Total of Vr no 15 - EST:	98,044
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	7,98,779
						Total of Vr no 2 - MIS:	7,98,779

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 (`)
20002551	144 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	18,684
						Total of Vr no 144 - MIS:	18,684
	147 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	2,95,472
						Total of Vr no 147 - MIS:	2,95,472
	159 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	10,38,998
						Total of Vr no 159 - MIS:	10,38,998

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	153 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,88,000
						Total of Vr no 153 - MIS:	3,88,000
	76 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	33,44,100
						Total of Vr no 76 - MIS:	33,44,100
	77 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,99,300
						Total of Vr no 77 - MIS:	12,99,300

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 (`)
20002487	75 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	495
						Total of Vr no 75 - MIS:	495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	26 - MIS	First	Voted	No Objection	205500113 03 00	42 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 JULY 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	03	Not Available	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	26 - MIS					Total of Vr no 26 - MIS:	4,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	154 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,10,880
						Total of Vr no 154 - MIS:	5,10,880

Sub Head	04	Not Available	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	91 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,05,100
						03 Not Available	68,850
						06 Not Available	465
						55 Not Available	29,240
						Total of Vr no 91 - EST:	5,03,655
	92 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,99,400
						03 Not Available	53,043
						06 Not Available	265
						55 Not Available	15,860
						57 Not Available	12,620
						Total of Vr no 92 - EST:	3,81,188

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,39,200
						03 Not Available	62,237
						55 Not Available	30,320
						57 Not Available	26,900
						Total of Vr no 42 - EST:	4,58,657

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 (`)
20002551	150 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,80,162
						Total of Vr no 150 - MIS:	4,80,162

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

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	109 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	22,46,900
						03 Not Available	3,81,973
						06 Not Available	1,34,476
						55 Not Available	1,69,540
						Total of Vr no 109 - EST:	29,32,889

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	96 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	14,31,840
						03 Not Available	2,43,321
						06 Not Available	29,960
						55 Not Available	91,960
						Total of Vr no 96 - EST:	17,97,081

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	100 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,28,900
						03 Not Available	1,23,913
						06 Not Available	63,060
						55 Not Available	19,740
						Total of Vr no 100 - EST:	9,35,613

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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,500
						Total of Vr no 12 - EST:	46,077
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,04,600

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	17,782
						06 Not Available	3,376
						Total of Vr no 13 - EST:	1,25,758
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,65,955
						Total of Vr no 19 - MIS:	1,65,955
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	1,388
						Total of Vr no 21 - EST:	90,893
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,000
						Total of Vr no 22 - EST:	7,000
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	88,900
						03 Not Available	15,113
						06 Not Available	6,918
						Total of Vr no 23 - EST:	1,10,931
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,13,000
						03 Not Available	2,23,210
						06 Not Available	86,278
						55 Not Available	11,000
						Total of Vr no 28 - EST:	16,33,488
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	68,43,400
						03 Not Available	11,62,358
						06 Not Available	2,36,858
						55 Not Available	1,62,460
						Total of Vr no 29 - EST:	84,05,076

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 (`)
20004217	11 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	6,10,00,000
						Total of Vr no 11 - MIS:	6,10,00,000
	12 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	1,90,00,000
						Total of Vr no 12 - MIS:	1,90,00,000
						Total of KANPUR NAGAR (20):	**55,29,66,097**

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 JULY 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 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	50,706
						Total of Vr no 15 - LTC:	50,706
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	88,900
						03 Not Available	14,943
						06 Not Available	7,664
						55 Not Available	3,600
						Total of Vr no 20 - EST:	1,15,107
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	64,200
						03 Not Available	10,574
						06 Not Available	1,900
						55 Not Available	2,760
						Total of Vr no 23 - EST:	79,434
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,45,100
						03 Not Available	1,43,327
						06 Not Available	46,632
						55 Not Available	35,850
						Total of Vr no 9 - EST:	10,70,909

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 26 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,300
						03 Not Available	11,371
						06 Not Available	4,500
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 1 - EST:	1,00,051
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,95,150
						03 Not Available	1,86,150
						06 Not Available	16,656
						55 Not Available	43,510
						Total of Vr no 10 - EST:	13,41,466
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	24,402

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 JULY 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	14 - MIS					Total of Vr no 14 - MIS:	24,402
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,69,500
						03 Not Available	28,57,777
						06 Not Available	6,58,132
						55 Not Available	3,15,090
						Total of Vr no 15 - EST:	2,08,00,499
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,600
						03 Not Available	6,902
						06 Not Available	4,156
						Total of Vr no 16 - EST:	51,658
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	10,128
						Total of Vr no 17 - EST:	1,62,462
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,65,800
						03 Not Available	3,66,486
						06 Not Available	1,66,332
						55 Not Available	63,080
						Total of Vr no 18 - EST:	27,61,698
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,95,200
						03 Not Available	1,18,184
						06 Not Available	38,078
						55 Not Available	13,060
						Total of Vr no 19 - EST:	8,64,522
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,888
						Total of Vr no 2 - EST:	50,560
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,01,64,245
						03 Not Available	33,88,406
						06 Not Available	14,03,752
						55 Not Available	5,70,450
						Total of Vr no 21 - EST:	2,55,26,853
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	1,100
						Total of Vr no 24 - EST:	1,63,847
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,200
						03 Not Available	14,654
						06 Not Available	5,464
						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 JULY 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	25 - EST					Total of Vr no 25 - EST:	1,09,518
	26 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	14,53,915
						Total of Vr no 26 - MIS:	14,53,915
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,67,382
						Total of Vr no 28 - MIS:	9,67,382
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,388
						Total of Vr no 3 - EST:	64,100
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,08,255
						03 Not Available	2,56,054
						06 Not Available	53,932
						55 Not Available	17,140
						Total of Vr no 4 - EST:	18,35,381
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,688
						55 Not Available	1,470
						Total of Vr no 5 - EST:	43,289
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,27,393
						03 Not Available	16,30,895
						06 Not Available	2,86,232
						55 Not Available	1,94,010
						Total of Vr no 6 - EST:	1,17,38,530
	7 - 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 7 - EST:	74,927
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	86,736
						Total of Vr no 7 - MIS:	86,736
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,200
						03 Not Available	24,174
						06 Not Available	2,200
						Total of Vr no 8 - EST:	1,68,574

Sub Head	04	Not Available	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 04 00	01 Not Available	6,96,930
						03 Not Available	1,18,422

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

MONTH OF ACCOUNT JULY 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	04	Not Available	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 04 00	06 Not Available	15,668
						55 Not Available	24,640
						Total of Vr no 13 - EST:	8,55,660
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	18,286
						55 Not Available	20,440
						Total of Vr no 14 - EST:	5,96,114

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 (`)
88002551	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,15,500
						03 Not Available	3,23,238
						06 Not Available	67,620
						55 Not Available	28,940
						Total of Vr no 11 - EST:	23,35,298
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	50,956
						Total of Vr no 5 - MIS:	50,956

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	18,000
						Total of Vr no 27 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	99,000
						Total of Vr no 8 - MIS:	99,000

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 (`)
88002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	5,62,320
						Total of Vr no 10 - MIS:	5,62,320
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	12,24,324
						Total of Vr no 11 - MIS:	12,24,324
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,61,495
						Total of Vr no 29 - MIS:	1,61,495
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	12,66,924

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 JULY 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	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	9 - MIS					Total of Vr no 9 - MIS:	12,66,924

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 (`)
88002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,17,500
						Total of Vr no 22 - EST:	13,17,500

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 (`)
88002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,86,200
						03 Not Available	65,654
						06 Not Available	23,632
						55 Not Available	6,860
						Total of Vr no 12 - EST:	4,82,346

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	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						55 Not Available	3,150
						Total of Vr no 4 - EST:	75,971
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	50,400
						03 Not Available	8,568
						06 Not Available	4,064
						55 Not Available	1,200
						Total of Vr no 5 - EST:	64,232
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,83,100
						03 Not Available	2,18,127

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	JULY 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	06 Not Available	66,170
						55 Not Available	19,360
						Total of Vr no 6 - EST:	15,86,757
						Total of KANSHIRAM NAGAR (88):	8,04,95,268

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 JULY 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	38 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	76,500
						Total of Vr no 38 - MIS:	76,500

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	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	5,776
						Total of Vr no 30 - EST:	74,338
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,64,100
						03 Not Available	95,897
						06 Not Available	35,168
						55 Not Available	19,110
						Total of Vr no 31 - EST:	7,14,275
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,11,500
						03 Not Available	1,03,955
						06 Not Available	38,556
						55 Not Available	21,130
						Total of Vr no 8 - EST:	7,75,141
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	5,776
						Total of Vr no 9 - EST:	72,232

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	1,100
						Total of Vr no 1 - EST:	85,106
	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	27,64,116
						Total of Vr no 1 - MIS:	27,64,116

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 JULY 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	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,04,47,989
						03 Not Available	17,62,679
						06 Not Available	3,38,374
						55 Not Available	1,08,302
						Total of Vr no 10 - EST:	1,26,57,344
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,92,100
						03 Not Available	1,17,657
						06 Not Available	15,568
						55 Not Available	29,720
						Total of Vr no 12 - EST:	8,55,045
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,048
						Total of Vr no 12 - MIS:	7,048
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,41,793
						03 Not Available	2,61,664
						06 Not Available	46,664
						55 Not Available	10,836
						Total of Vr no 13 - EST:	18,60,957
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	51,10,150
						03 Not Available	8,62,427
						06 Not Available	2,80,918
						55 Not Available	98,104
						Total of Vr no 14 - EST:	63,51,599
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,54,000
						03 Not Available	18,36,340
						06 Not Available	8,01,662
						55 Not Available	1,42,934
						Total of Vr no 15 - EST:	1,36,34,936
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,98,150
						03 Not Available	20,93,406
						06 Not Available	4,90,902
						55 Not Available	1,32,624
						Total of Vr no 16 - EST:	1,51,15,082
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,59,700
						03 Not Available	44,149
						06 Not Available	3,300
						Total of Vr no 17 - EST:	3,07,149
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,58,400
						03 Not Available	18,61,568
						06 Not Available	7,48,940
						55 Not Available	1,88,744

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

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	1,38,57,652
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 19 - EST:	84,006
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,07,000
						03 Not Available	1,88,190
						06 Not Available	51,204
						55 Not Available	6,256
						Total of Vr no 2 - EST:	13,52,650
	20 - 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 20 - EST:	69,832
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,00,233
						03 Not Available	14,828
						Total of Vr no 21 - EST:	1,15,061
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,256
						03 Not Available	12,112
						06 Not Available	257
						Total of Vr no 22 - EST:	95,625
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 23 - EST:	61,229
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	24,024
						Total of Vr no 24 - MIS:	24,024
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 25 - EST:	20,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	1,100
						Total of Vr no 26 - EST:	85,106
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	6,700
						Total of Vr no 27 - EST:	3,50,680
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,56,400

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

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	43,588
						06 Not Available	3,300
						Total of Vr no 29 - EST:	3,03,288
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,85,600
						03 Not Available	48,552
						55 Not Available	6,700
						Total of Vr no 3 - EST:	3,40,852
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,85,793
						03 Not Available	2,69,144
						06 Not Available	46,664
						55 Not Available	10,836
						Total of Vr no 32 - EST:	19,12,437
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	4,04,300
						Total of Vr no 34 - MIS:	4,04,300
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,93,100
						03 Not Available	1,00,827
						06 Not Available	12,492
						55 Not Available	25,090
						Total of Vr no 35 - EST:	7,31,509
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,76,019
						03 Not Available	19,08,083
						06 Not Available	8,24,172
						55 Not Available	1,53,166
						Total of Vr no 36 - EST:	1,41,61,440
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 38 - EST:	86,580
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,18,612
						03 Not Available	18,89,484
						06 Not Available	7,50,812
						55 Not Available	1,90,752
						Total of Vr no 39 - EST:	1,40,49,660
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,71,400
						03 Not Available	63,138
						06 Not Available	25,602
						55 Not Available	3,756
						Total of Vr no 4 - EST:	4,63,896
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,80,531
						03 Not Available	9,08,392
						06 Not Available	2,85,033

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 JULY 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	40 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,00,408
						Total of Vr no 40 - EST:	66,74,364
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,54,254
						Total of Vr no 47 - MIS:	4,54,254
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,07,411
						Total of Vr no 8 - MIS:	2,07,411
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	36,283
						Total of Vr no 9 - MIS:	36,283

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,35,000
						03 Not Available	39,950
						06 Not Available	10,128
						55 Not Available	3,456
						Total of Vr no 28 - EST:	2,88,534
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,33,600
						03 Not Available	2,09,661
						06 Not Available	28,516
						55 Not Available	21,794
						Total of Vr no 33 - EST:	14,93,571
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						06 Not Available	10,128
						55 Not Available	3,456
						Total of Vr no 6 - EST:	2,81,748
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,96,100
						03 Not Available	2,03,286
						06 Not Available	28,516
						55 Not Available	21,794
						Total of Vr no 7 - EST:	14,49,696
	7 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 7 - MIS:	3,500

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 JULY 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	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,68,783
						Total of Vr no 25 - MIS:	1,68,783
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,33,945
						Total of Vr no 26 - MIS:	9,33,945
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,45,300
						03 Not Available	3,11,491
						06 Not Available	64,444
						55 Not Available	18,510
						Total of Vr no 34 - EST:	22,39,745
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,94,200
						03 Not Available	3,02,804
						06 Not Available	64,444
						55 Not Available	18,966
						Total of Vr no 5 - EST:	21,80,414

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	35 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	4,28,100
						Total of Vr no 35 - MIS:	4,28,100
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,25,738
						Total of Vr no 36 - MIS:	2,25,738
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,22,580
						Total of Vr no 37 - MIS:	1,22,580
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	64,800
						Total of Vr no 39 - MIS:	64,800

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 (`)
82002551	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	19,51,080
						Total of Vr no 11 - MIS:	19,51,080

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 JULY 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	24 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	18,28,750
						Total of Vr no 24 - EST:	18,28,750

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 (`)
82002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	3,800
						Total of Vr no 23 - MIS:	3,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,42,400
						03 Not Available	92,208
						06 Not Available	33,760
						55 Not Available	8,786
						Total of Vr no 11 - EST:	6,77,154
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,54,000
						03 Not Available	94,180
						06 Not Available	33,760
						55 Not Available	8,786
						Total of Vr no 37 - EST:	6,90,726

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	15,53,200
						03 Not Available	2,64,044
						06 Not Available	58,076
						55 Not Available	12,808
						Total of Vr no 11 - EST:	18,88,128
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,09,700

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST	First	Voted	No Objection	207000108 03 00	03 Not Available	2,56,649
						06 Not Available	58,076
						55 Not Available	12,808
						Total of Vr no 3 - EST:	18,37,233
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,78,757
						03 Not Available	64,389
						06 Not Available	27,398
						55 Not Available	5,304
						Total of Vr no 4 - EST:	4,75,848
						Total of KAUSHAMBI (82):	**13,05,30,380**

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 JULY 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	1 - 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 1 - EST:	2,46,027
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,49,400
						03 Not Available	42,398
						06 Not Available	22,304
						55 Not Available	9,090
						Total of Vr no 31 - EST:	3,23,192
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,03,900
						03 Not Available	34,663
						06 Not Available	8,964
						55 Not Available	5,520
						Total of Vr no 33 - EST:	2,53,047
	5 - 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 5 - EST:	3,14,417

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,75,36,476
						03 Not Available	29,80,766
						06 Not Available	7,24,422
						55 Not Available	4,31,180
						Total of Vr no 11 - EST:	2,16,72,844
	12 - 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 12 - EST:	10,85,503
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	6,940
						55 Not Available	4,000

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

MONTH OF ACCOUNT JULY 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					Total of Vr no 13 - EST:	2,51,843
	14 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,20,660
						Total of Vr no 14 - MIS:	1,20,660
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,92,000
						03 Not Available	2,53,640
						06 Not Available	62,552
						55 Not Available	33,800
						Total of Vr no 15 - EST:	18,41,992
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,31,252
						Total of Vr no 15 - MIS:	1,31,252
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,88,700
						03 Not Available	3,89,079
						06 Not Available	1,03,914
						55 Not Available	14,910
						Total of Vr no 16 - EST:	27,96,603
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,61,300
						03 Not Available	1,12,421
						06 Not Available	46,986
						55 Not Available	11,150
						Total of Vr no 17 - EST:	8,31,857
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,34,73,500
						03 Not Available	22,90,495
						06 Not Available	7,31,271
						55 Not Available	3,22,240
						Total of Vr no 19 - EST:	1,68,17,506
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,60,883
						Total of Vr no 19 - TA:	4,60,883
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,14,416
						Total of Vr no 20 - TA:	8,14,416
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,84,200
						03 Not Available	3,03,314
						06 Not Available	81,708
						55 Not Available	74,890
						Total of Vr no 21 - EST:	22,44,112
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,43,125
						Total of Vr no 21 - TA:	5,43,125
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	10,128
						Total of Vr no 22 - EST:	1,77,204

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 JULY 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	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	87,64,000
						03 Not Available	14,89,880
						06 Not Available	7,85,244
						55 Not Available	3,85,410
						Total of Vr no 23 - EST:	1,14,24,534
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,27,51,154
						03 Not Available	21,67,696
						06 Not Available	9,42,720
						55 Not Available	2,95,170
						Total of Vr no 24 - EST:	1,61,56,740
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,68,012
						Total of Vr no 24 - MIS:	3,68,012
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,19,600
						03 Not Available	14,31,332
						06 Not Available	7,98,444
						55 Not Available	3,13,200
						Total of Vr no 25 - EST:	1,09,62,576
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,68,125
						Total of Vr no 25 - MIS:	3,68,125
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,78,953
						03 Not Available	2,25,143
						06 Not Available	96,600
						55 Not Available	44,490
						Total of Vr no 27 - EST:	28,45,186
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,18,500
						03 Not Available	1,05,146
						06 Not Available	28,644
						55 Not Available	27,790
						Total of Vr no 35 - EST:	7,80,080
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,14,000
						03 Not Available	1,04,380
						06 Not Available	36,248
						55 Not Available	17,700
						Total of Vr no 36 - EST:	7,72,328
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,82,000
						03 Not Available	1,49,940
						06 Not Available	67,256
						55 Not Available	43,380
						Total of Vr no 37 - EST:	11,42,576
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,76,400

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 JULY 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	6 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	46,988
						06 Not Available	3,300
						Total of Vr no 6 - EST:	3,26,688
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,43,400
						03 Not Available	58,378
						06 Not Available	5,500
						Total of Vr no 7 - EST:	4,07,278

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,59,717
						Total of Vr no 27 - MIS:	1,59,717
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,58,800
						03 Not Available	60,996
						06 Not Available	13,392
						55 Not Available	10,610
						Total of Vr no 29 - EST:	4,43,798
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,70,600
						03 Not Available	1,65,002
						06 Not Available	24,786
						55 Not Available	30,550
						Total of Vr no 30 - EST:	11,90,938
	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
	9 - 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 9 - EST:	4,30,343

Sub Head	05	Not Available	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	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,55,100
						03 Not Available	2,47,367
						06 Not Available	67,052

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 JULY 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	14 - EST	First	Voted	No Objection	205500109 05 00	55 Not Available	16,750
						Total of Vr no 14 - EST:	17,86,269

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	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	65,286
						Total of Vr no 26 - MIS:	65,286

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	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,47,672
						Total of Vr no 22 - MIS:	19,47,672
	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,25,108
						Total of Vr no 23 - MIS:	23,25,108

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,81,250
						Total of Vr no 26 - EST:	20,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - 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 18 - EST:	1,65,505
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,23,700
						03 Not Available	38,029

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - EST	First	Voted	No Objection	205500113 04 01	06 Not Available	40
						55 Not Available	9,410
						Total of Vr no 2 - 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 (`)
48002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,45,700
						03 Not Available	1,26,769
						06 Not Available	47,264
						55 Not Available	16,500
						Total of Vr no 20 - EST:	9,36,233

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	10 - 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 10 - EST:	98,480
	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	81,900
						03 Not Available	13,923
						06 Not Available	3,094
						55 Not Available	2,020
						Total of Vr no 28 - EST:	1,00,937

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	3 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,53,000
						03 Not Available	26,010

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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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	3 - EST	First	Voted	No Objection	205500800 03 00	06 Not Available	9,664
						55 Not Available	1,470
						Total of Vr no 3 - EST:	1,90,144
	32 - 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	2,020
						Total of Vr no 32 - EST:	78,882
	34 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,04,100
						03 Not Available	17,697
						06 Not Available	5,576
						Total of Vr no 34 - EST:	1,27,373
	4 - 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 4 - EST:	76,776

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	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	26,81,300
						03 Not Available	4,55,311
						06 Not Available	97,066
						55 Not Available	44,216
						Total of Vr no 4 - EST:	32,77,893
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,03,400
						03 Not Available	43,081
						Total of Vr no 6 - EST:	3,46,481
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,81,700
						03 Not Available	1,15,889
						06 Not Available	48,224
						55 Not Available	13,026
						Total of Vr no 8 - EST:	8,58,839
						Total of KHERI (48):	**11,45,98,706**

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MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,26,775
						03 Not Available	88,349
						06 Not Available	24,280
						55 Not Available	6,716
						Total of Vr no 18 - EST:	6,46,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 25 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,19,708
						03 Not Available	92,492
						06 Not Available	23,140
						55 Not Available	11,400
						Total of Vr no 1 - EST:	7,46,740
	10 - 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 10 - EST:	1,35,385
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,93,980
						03 Not Available	5,70,847
						06 Not Available	1,96,704
						55 Not Available	75,485
						Total of Vr no 11 - EST:	42,37,016
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,58,600
						03 Not Available	26,282
						06 Not Available	8,052
						Total of Vr no 13 - EST:	1,92,934
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,19,300
						03 Not Available	54,281
						06 Not Available	21,084
						55 Not Available	2,320
						Total of Vr no 14 - EST:	3,96,985
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,62,700

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	78,659
						55 Not Available	7,920
						Total of Vr no 17 - EST:	5,49,279
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,48,900
						03 Not Available	93,313
						06 Not Available	12,492
						55 Not Available	12,240
						Total of Vr no 19 - EST:	6,66,945
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,94,854
						03 Not Available	1,57,669
						06 Not Available	9,740
						Total of Vr no 2 - EST:	8,62,263
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,09,910
						03 Not Available	2,39,666
						06 Not Available	44,376
						55 Not Available	26,172
						Total of Vr no 21 - EST:	17,20,124
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,47,300
						03 Not Available	2,63,041
						06 Not Available	70,782
						55 Not Available	18,750
						Total of Vr no 22 - EST:	18,99,873
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	1,100
						Total of Vr no 24 - EST:	82,649
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,78,600
						03 Not Available	64,362
						06 Not Available	4,400
						Total of Vr no 26 - EST:	4,47,362
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,11,600
						03 Not Available	31,51,018
						06 Not Available	12,60,420
						55 Not Available	3,67,529
						Total of Vr no 27 - EST:	2,34,90,567
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,506
						Total of Vr no 28 - EST:	22,566
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,84,900

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	39,193
						06 Not Available	11,440
						Total of Vr no 3 - EST:	3,35,533
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 4 - EST:	20,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,72,97,393
						03 Not Available	46,06,625
						06 Not Available	9,38,927
						55 Not Available	3,77,120
						Total of Vr no 5 - EST:	3,32,20,065
	52 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	55,59,727
						Total of Vr no 52 - MIS:	55,59,727
	53 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	18,55,675
						Total of Vr no 53 - MIS:	18,55,675
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,73,900
						03 Not Available	3,86,563
						06 Not Available	90,914
						55 Not Available	32,676
						Total of Vr no 6 - EST:	27,84,053
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						06 Not Available	6,552
						Total of Vr no 7 - EST:	2,61,612

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 (`)
58002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	15,498
						55 Not Available	8,640
						Total of Vr no 16 - EST:	5,02,434
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,06,820
						03 Not Available	2,05,037
						06 Not Available	25,984
						55 Not Available	19,170
						Total of Vr no 20 - EST:	14,57,011
	21 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 21 - MIS:	3,500

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	22 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 22 - MIS:	1,500

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 (`)
58002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,73,665
						03 Not Available	3,50,149
						06 Not Available	72,284
						55 Not Available	22,771
						Total of Vr no 23 - EST:	25,18,869
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,35,343
						Total of Vr no 50 - MIS:	10,35,343

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	25 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	54,375
						Total of Vr no 25 - MIS:	54,375
	30 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	3,47,278
						Total of Vr no 30 - MIS:	3,47,278
	40 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	86,488
						Total of Vr no 40 - MIS:	86,488
	49 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	1,18,092
						Total of Vr no 49 - MIS:	1,18,092
	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	12,000
						Total of Vr no 51 - 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 (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,19,288
						Total of Vr no 1 - MIS:	1,19,288
	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,99,272
						Total of Vr no 44 - MIS:	4,99,272
	45 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,81,600
						Total of Vr no 45 - MIS:	6,81,600

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

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	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	5,92,500
						Total of Vr no 9 - EST:	5,92,500

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 (`)
58002551	24 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	2,200
						Total of Vr no 24 - MIS:	2,200
	39 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	10,790
						Total of Vr no 39 - MIS:	10,790

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 (`)
58002551	23 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	2,900
						Total of Vr no 23 - MIS:	2,900

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 (`)
58002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,50,400
						03 Not Available	59,568
						06 Not Available	20,456
						55 Not Available	3,430
						Total of Vr no 15 - EST:	4,33,854
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						06 Not Available	14,484
						Total of Vr no 8 - EST:	2,55,036

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			

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

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	12 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,25,760
						03 Not Available	21,369
						06 Not Available	2,976
						55 Not Available	2,760
						Total of Vr no 12 - EST:	1,52,865

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	14 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	13,819
						Total of Vr no 14 - MIS:	13,819
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	60,600
						03 Not Available	10,302
						06 Not Available	4,253
						Total of Vr no 5 - EST:	75,155
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	15,010
						55 Not Available	4,800
						Total of Vr no 6 - EST:	2,68,903
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,46,200
						03 Not Available	92,854
						06 Not Available	18,086
						55 Not Available	8,080
						Total of Vr no 7 - EST:	6,65,220

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
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 (`)
58002551	18 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
						Total of LALITPUR (58):	**9,03,31,667**

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MONTH OF ACCOUNT JULY 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 (`)
43002521	202 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,99,700
						03 Not Available	33,796
						06 Not Available	10,128
						55 Not Available	16,560
						Total of Vr no 202 - EST:	2,60,184
	203 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,73,900
						03 Not Available	63,410
						06 Not Available	12,686
						55 Not Available	15,940
						Total of Vr no 203 - EST:	4,65,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	103 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	16,815
						Total of Vr no 103 - MIS:	16,815
	104 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	52,875
						Total of Vr no 104 - MIS:	52,875
	150 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	1,688
						55 Not Available	2,400
						Total of Vr no 150 - EST:	38,369
	151 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	7,14,700
						03 Not Available	1,21,499
						06 Not Available	12,492
						55 Not Available	35,280
						Total of Vr no 151 - EST:	8,83,971
	18 - 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 18 - EST:	37,316
	19 - EST	First	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	35,280
						Total of Vr no 19 - EST:	8,61,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003016	201 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,81,500
						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 JULY 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	201 - EST					Total of Vr no 201 - EST:	2,41,395
	75 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 75 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003057	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	25,216
						Total of Vr no 1 - EST:	2,09,608
	200 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 200 - EST:	2,15,859
	60 - LTC	First	Voted	No Objection	205500001 03 00	05 Not Available	73,457
						Total of Vr no 60 - LTC:	73,457
	91 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 91 - EST:	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 (`)
43002551	214 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,41,200
						03 Not Available	2,28,004
						06 Not Available	1,58,289
						55 Not Available	50,924
						Total of Vr no 214 - EST:	17,78,417
	39 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	12,66,700
						03 Not Available	2,15,339
						06 Not Available	1,53,898
						55 Not Available	50,924
						Total of Vr no 39 - EST:	16,86,861

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	7,00,506
						03 Not Available	1,16,331
						06 Not Available	31,893
						55 Not Available	31,460

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	137 - EST					Total of Vr no 137 - EST:	8,80,190
	146 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	3,012
						55 Not Available	2,200
						Total of Vr no 146 - EST:	56,926
	176 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	660
						Total of Vr no 176 - MIS:	660
	178 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	50,195
						Total of Vr no 178 - MIS:	50,195
	52 - TA	First	Voted	No Objection	205500003 04 00	04 Not Available	72,465
						Total of Vr no 52 - TA:	72,465
	61 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	4,000
						Total of Vr no 61 - MIS:	4,000
	65 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	5,491
						Total of Vr no 65 - MIS:	5,491

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	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 92 - EST:	2,19,982
	93 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 93 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	31,97,358
						03 Not Available	5,43,551
						06 Not Available	1,84,378
						55 Not Available	1,54,120
						Total of Vr no 101 - EST:	40,79,407
	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	17,48,075
						03 Not Available	2,97,376
						06 Not Available	1,52,612
						55 Not Available	74,260

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 JULY 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 (`)
43002543	102 - EST					Total of Vr no 102 - EST:	22,72,323
	204 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	4,116
						Total of Vr no 204 - TA:	4,116
	205 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	22,284
						Total of Vr no 205 - LTC:	22,284
	206 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	4,995
						Total of Vr no 206 - MIS:	4,995
	207 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	2,400
						Total of Vr no 207 - MIS:	2,400
	208 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	16,153
						Total of Vr no 208 - MIS:	16,153
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	6,064
						55 Not Available	1,198
						Total of Vr no 88 - EST:	1,06,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	211 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,44,100
						03 Not Available	1,56,927
						06 Not Available	62,776
						55 Not Available	48,100
						Total of Vr no 211 - EST:	12,11,903
	217 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	18,99,200
						03 Not Available	3,20,059
						06 Not Available	1,09,692
						55 Not Available	1,21,640
						Total of Vr no 217 - EST:	24,50,591
	40 - LTC	First	Voted	No Objection	205500101 03 00	05 Not Available	35,262
						Total of Vr no 40 - LTC:	35,262
	50 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	19,92,700
						03 Not Available	3,36,464
						06 Not Available	1,12,580
						55 Not Available	1,32,720
						Total of Vr no 50 - EST:	25,74,464
	53 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,28,700
						03 Not Available	1,21,499
						06 Not Available	51,248
						55 Not Available	29,120
						Total of Vr no 53 - EST:	9,30,567

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MONTH OF ACCOUNT JULY 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	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						Total of Vr no 110 - EST:	60,473
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	15,546
						55 Not Available	12,500
						Total of Vr no 111 - EST:	4,17,305
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	47 - MIS	First	Voted	No Objection	205500104 03 00	51 Not Available	65,40,453
						Total of Vr no 47 - MIS:	65,40,453
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	70,75,115
						03 Not Available	11,94,301
						06 Not Available	3,03,349
						55 Not Available	3,45,212
						Total of Vr no 122 - EST:	89,17,977
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,75,950
						03 Not Available	10,79,364
						06 Not Available	2,81,046
						55 Not Available	3,11,360
						Total of Vr no 123 - EST:	80,47,720
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,97,100
						03 Not Available	9,51,405
						06 Not Available	2,19,883
						55 Not Available	2,96,476
						Total of Vr no 124 - EST:	70,64,864
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,00,650
						03 Not Available	9,17,949
						06 Not Available	2,06,816
						55 Not Available	2,56,628
						Total of Vr no 125 - EST:	67,82,043
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,52,000
						03 Not Available	8,57,582
						06 Not Available	1,96,612
						55 Not Available	2,26,128
						Total of Vr no 126 - EST:	63,32,322
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,45,888

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MONTH OF ACCOUNT JULY 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	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	4,76,646
						06 Not Available	1,04,838
						55 Not Available	87,060
						Total of Vr no 127 - EST:	35,14,432
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,37,400
						03 Not Available	4,64,950
						06 Not Available	1,61,100
						55 Not Available	1,21,416
						Total of Vr no 128 - EST:	34,84,866
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,19,800
						03 Not Available	4,10,244
						06 Not Available	1,69,894
						55 Not Available	1,75,284
						Total of Vr no 129 - EST:	31,75,222
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,12,400
						03 Not Available	3,22,541
						06 Not Available	1,11,530
						55 Not Available	1,22,960
						Total of Vr no 130 - EST:	24,69,431
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,12,850
						03 Not Available	3,25,142
						06 Not Available	75,186
						55 Not Available	77,176
						Total of Vr no 131 - EST:	23,90,354
	132 - 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 132 - EST:	22,01,337
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,25,700
						03 Not Available	2,93,369
						06 Not Available	83,558
						55 Not Available	61,700
						Total of Vr no 133 - EST:	21,64,327
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,25,250
						03 Not Available	2,55,561
						06 Not Available	89,722
						55 Not Available	72,816
						Total of Vr no 134 - EST:	19,43,349
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,08,300
						03 Not Available	1,37,275
						06 Not Available	57,542

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

MONTH OF ACCOUNT JULY 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	135 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	42,372
						Total of Vr no 135 - EST:	10,45,489
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,99,600
						03 Not Available	1,35,932
						06 Not Available	19,432
						55 Not Available	22,860
						Total of Vr no 136 - EST:	9,77,824
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,77,900
						03 Not Available	1,15,124
						06 Not Available	46,054
						55 Not Available	34,576
						Total of Vr no 138 - EST:	8,73,654
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,61,400
						03 Not Available	95,319
						06 Not Available	37,800
						55 Not Available	31,236
						Total of Vr no 140 - EST:	7,25,755
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,35,900
						03 Not Available	91,069
						06 Not Available	37,896
						55 Not Available	31,320
						Total of Vr no 141 - EST:	6,96,185
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,54,400
						03 Not Available	26,044
						06 Not Available	2,200
						55 Not Available	5,620
						Total of Vr no 143 - EST:	1,88,264
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	92,100
						03 Not Available	15,657
						06 Not Available	3,676
						Total of Vr no 145 - EST:	1,11,433
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,700
						03 Not Available	6,579
						06 Not Available	1,588
						55 Not Available	4,040
						Total of Vr no 148 - EST:	50,907
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,26,550
						03 Not Available	9,39,182
						06 Not Available	2,17,118
						55 Not Available	2,45,302

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 JULY 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	149 - EST					Total of Vr no 149 - EST:	69,28,152
	172 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,47,254
						Total of Vr no 172 - MIS:	4,47,254
	179 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	58,450
						Total of Vr no 179 - MIS:	58,450
	180 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	15,26,110
						Total of Vr no 180 - MIS:	15,26,110
	182 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	69,192
						Total of Vr no 182 - MIS:	69,192
	2 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	5,50,284
						Total of Vr no 2 - MIS:	5,50,284
	63 - MIS	First	Voted	No Objection	205500104 03 00	29 Not Available	40,838
						Total of Vr no 63 - MIS:	40,838
	64 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	4,535
						Total of Vr no 64 - MIS:	4,535
	66 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	6,447
						Total of Vr no 66 - MIS:	6,447
	7 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,20,305
						Total of Vr no 7 - MIS:	1,20,305
	8 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	7,56,147
						Total of Vr no 8 - MIS:	7,56,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	2,360
						Total of Vr no 105 - MIS:	2,360
	106 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	23,356
						Total of Vr no 106 - MIS:	23,356
	223 - MIS	Second	Voted	No Objection	205500104 03 00	13 Not Available	7,821
						Total of Vr no 223 - MIS:	7,821
	62 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	14,929
						Total of Vr no 62 - MIS:	14,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003020	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,99,100
						03 Not Available	33,847
						55 Not Available	31,856
						Total of Vr no 100 - EST:	2,64,803
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,400

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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 JULY 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 (`)
43003020	136 - TA					Total of Vr no 136 - TA:	2,400
	203 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	744
						Total of Vr no 203 - MIS:	744
	84 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 84 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003035	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,700
						03 Not Available	14,637
						Total of Vr no 121 - EST:	1,02,337
	86 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 86 - EST:	20,000

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	1 - MIS	First	Voted	No Objection	205500108 03 00	02 Not Available	97,632
						Total of Vr no 1 - MIS:	97,632
	113 - EST	Second	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 113 - EST:	64,566
	114 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						55 Not Available	17,640
						Total of Vr no 114 - EST:	2,44,386
	115 - 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 115 - EST:	3,00,032
	116 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	11,24,300
						03 Not Available	1,91,131
						06 Not Available	37,476
						55 Not Available	72,560
						Total of Vr no 116 - EST:	14,25,467
	117 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	4,950

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 JULY 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	117 - EST	Second	Voted	No Objection	205500108 03 00	03 Not Available	15,444
						06 Not Available	1,200
						Total of Vr no 117 - EST:	21,594
	118 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	55,84,900
						03 Not Available	9,48,753
						06 Not Available	1,24,920
						55 Not Available	3,21,320
						Total of Vr no 118 - EST:	69,79,893
	119 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	1,100
						55 Not Available	15,640
						Total of Vr no 119 - EST:	2,02,068
	120 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	12,25,100
						03 Not Available	2,08,267
						06 Not Available	7,450
						55 Not Available	63,380
						Total of Vr no 120 - EST:	15,04,197
	165 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	7,28,041
						03 Not Available	1,22,247
						06 Not Available	39,527
						55 Not Available	40,580
						Total of Vr no 165 - EST:	9,30,395
	170 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	26,37,850
						03 Not Available	4,47,746
						06 Not Available	1,05,760
						55 Not Available	99,500
						Total of Vr no 170 - EST:	32,90,856
	183 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	1,27,322
						Total of Vr no 183 - MIS:	1,27,322
	184 - MIS	Second	Voted	No Objection	205500108 03 00	47 Not Available	33,500
						Total of Vr no 184 - MIS:	33,500
	225 - MIS	Second	Voted	No Objection	205500108 03 00	02 Not Available	1,77,975
						Total of Vr no 225 - MIS:	1,77,975
	227 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	1,00,000
						Total of Vr no 227 - MIS:	1,00,000
	30 - MIS	First	Voted	No Objection	205500108 03 00	13 Not Available	49,944
						Total of Vr no 30 - MIS:	49,944
	33 - MIS	First	Voted	No Objection	205500108 03 00	08 Not Available	1,34,338

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 JULY 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	33 - MIS					Total of Vr no 33 - MIS:	1,34,338
	34 - MIS	First	Voted	No Objection	205500108 03 00	11 Not Available	52,038
						Total of Vr no 34 - MIS:	52,038
	35 - MIS	First	Voted	No Objection	205500108 03 00	47 Not Available	9,150
						Total of Vr no 35 - MIS:	9,150
	48 - MIS	First	Voted	No Objection	205500108 03 00	02 Not Available	1,73,907
						Total of Vr no 48 - MIS:	1,73,907
	58 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	1,100
						Total of Vr no 58 - EST:	1,00,667
	61 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	4,950
						03 Not Available	15,444
						06 Not Available	1,200
						Total of Vr no 61 - EST:	21,594
	71 - MIS	First	Voted	No Objection	205500108 03 00	49 Not Available	63,253
						Total of Vr no 71 - MIS:	63,253
	72 - MIS	First	Voted	No Objection	205500108 03 00	58 Not Available	22,72,195
						Total of Vr no 72 - MIS:	22,72,195
	73 - MIS	First	Voted	No Objection	205500108 03 00	08 Not Available	6,00,000
						Total of Vr no 73 - MIS:	6,00,000
	75 - MIS	First	Voted	No Objection	205500108 03 00	58 Not Available	6,85,427
						Total of Vr no 75 - MIS:	6,85,427
	76 - MIS	First	Voted	No Objection	205500108 03 00	13 Not Available	3,130
						Total of Vr no 76 - MIS:	3,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	129 - MIS	Second	Voted	No Objection	205500108 03 00	15 Not Available	4,10,971
						Total of Vr no 129 - MIS:	4,10,971

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	166 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	33,808
						Total of Vr no 166 - EST:	2,88,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003051	167 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,62,300
						03 Not Available	27,591

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 JULY 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 (`)
43003051	167 - EST					Total of Vr no 167 - EST:	1,89,891
43003052	168 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 168 - EST:	1,16,415
43003054	169 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 169 - EST:	2,13,759
43003055	59 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	77,000
						03 Not Available	12,954
						55 Not Available	4,572
	74 - EST	First	Voted	No Objection	205500108 03 00	Total of Vr no 59 - EST:	94,526
						01 Not Available	77,000
						03 Not Available	12,954
						Total of Vr no 74 - EST:	89,954

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 3 - EST:	2,39,967
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	750
						Total of Vr no 86 - MIS:	750
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	255
						Total of Vr no 87 - MIS:	255
	94 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 94 - EST:	20,000
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 95 - EST:	2,47,221

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

MONTH OF ACCOUNT JULY 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 (`)
43001275	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 14 - EST:	84,006
	220 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 220 - EST:	20,000
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 221 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	185 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	1,44,215
						Total of Vr no 185 - MIS:	1,44,215
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,435
						Total of Vr no 209 - MIS:	15,435
	31 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	93,923
						Total of Vr no 31 - MIS:	93,923
	32 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	76,664
						Total of Vr no 32 - MIS:	76,664

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,75,000
						03 Not Available	1,99,750
						06 Not Available	80,448
						55 Not Available	91,200
						Total of Vr no 112 - EST:	15,46,398
	113 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	5,23,903
						Total of Vr no 113 - MIS:	5,23,903
	114 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	88,382
						Total of Vr no 114 - LTC:	88,382
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,00,142
						Total of Vr no 115 - TA:	12,00,142
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,26,178
						Total of Vr no 116 - TA:	9,26,178
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,94,686
						Total of Vr no 117 - TA:	12,94,686
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,10,505
						Total of Vr no 118 - TA:	9,10,505
	127 - MIS	Second	Voted	No Objection	205500109 03 00	08 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 JULY 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	127 - MIS					Total of Vr no 127 - MIS:	25,000
	128 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 128 - MIS:	25,000
	130 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	10,50,912
						Total of Vr no 130 - MIS:	10,50,912
	131 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	10,72,763
						Total of Vr no 131 - MIS:	10,72,763
	134 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	7,55,711
						Total of Vr no 134 - MIS:	7,55,711
	135 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	5,27,330
						Total of Vr no 135 - MIS:	5,27,330
	147 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,97,211
						Total of Vr no 147 - TA:	8,97,211
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,74,460
						Total of Vr no 148 - TA:	9,74,460
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,13,150
						Total of Vr no 151 - TA:	7,13,150
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,33,121
						Total of Vr no 152 - TA:	10,33,121
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,000
						Total of Vr no 158 - EST:	36,000
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,900
						03 Not Available	32,623
						06 Not Available	8,240
						55 Not Available	8,080
						Total of Vr no 161 - EST:	2,40,843
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,83,700
						03 Not Available	17,71,264
						06 Not Available	3,45,280
						55 Not Available	5,74,780
						Total of Vr no 162 - EST:	1,31,75,024
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,00,300
						03 Not Available	1,69,949
						06 Not Available	64,758
						55 Not Available	49,600
						Total of Vr no 163 - EST:	12,84,607
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,85,371
						03 Not Available	11,51,123
						06 Not Available	3,21,348

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 JULY 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	164 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,25,869
						Total of Vr no 164 - EST:	84,83,711
	167 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,45,314
						Total of Vr no 167 - TA:	12,45,314
	168 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,57,715
						Total of Vr no 168 - TA:	12,57,715
	169 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,71,196
						Total of Vr no 169 - TA:	12,71,196
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,78,988
						Total of Vr no 170 - TA:	12,78,988
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,81,87,565
						03 Not Available	81,33,412
						06 Not Available	17,05,966
						55 Not Available	33,75,630
						Total of Vr no 171 - EST:	6,14,02,573
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,20,550
						03 Not Available	20,81,276
						06 Not Available	6,73,466
						55 Not Available	9,55,200
						Total of Vr no 172 - EST:	1,60,30,492
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,71,64,685
						03 Not Available	45,64,475
						06 Not Available	16,57,018
						55 Not Available	19,47,220
						Total of Vr no 173 - EST:	3,53,33,398
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,41,850
						03 Not Available	18,42,776
						06 Not Available	8,21,104
						55 Not Available	12,05,400
						Total of Vr no 174 - EST:	1,47,11,130
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,88,800
						03 Not Available	32,096
						06 Not Available	7,152
						55 Not Available	14,760
						Total of Vr no 175 - EST:	2,42,808
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,84,500
						03 Not Available	99,365
						06 Not Available	36,960
						55 Not Available	49,260
						Total of Vr no 176 - EST:	7,70,085

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 JULY 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	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,61,800
						03 Not Available	44,506
						06 Not Available	11,434
						55 Not Available	22,120
						Total of Vr no 177 - EST:	3,39,860
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,05,39,705
						03 Not Available	17,89,004
						06 Not Available	4,69,436
						55 Not Available	9,02,740
						Total of Vr no 178 - EST:	1,37,00,885
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,47,98,602
						03 Not Available	92,71,701
						06 Not Available	19,28,260
						55 Not Available	38,96,989
						Total of Vr no 179 - EST:	6,98,95,552
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,300
						03 Not Available	15,351
						06 Not Available	4,164
						55 Not Available	10,020
						Total of Vr no 189 - EST:	1,19,835
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,67,397
						03 Not Available	2,31,628
						55 Not Available	1,09,080
						Total of Vr no 191 - EST:	17,08,105
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,99,927
						03 Not Available	6,28,286
						06 Not Available	79,116
						55 Not Available	1,99,500
						Total of Vr no 192 - EST:	46,06,829
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,33,100
						03 Not Available	1,24,627
						06 Not Available	23,692
						55 Not Available	16,560
						Total of Vr no 193 - EST:	8,97,979
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,66,60,203
						03 Not Available	44,56,397
						06 Not Available	16,79,024
						55 Not Available	17,52,320
						Total of Vr no 194 - EST:	3,45,47,944
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,43,500
						03 Not Available	16,91,772

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 JULY 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	195 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,65,328
						55 Not Available	7,29,160
						Total of Vr no 195 - EST:	1,31,29,760
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,50,960
						03 Not Available	7,93,919
						06 Not Available	2,71,028
						55 Not Available	2,88,360
						Total of Vr no 196 - EST:	60,04,267
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,15,50,100
						03 Not Available	36,26,967
						06 Not Available	14,49,641
						55 Not Available	15,42,590
						Total of Vr no 197 - EST:	2,81,69,298
	201 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,33,759
						Total of Vr no 201 - TA:	11,33,759
	202 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,28,264
						Total of Vr no 202 - TA:	11,28,264
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,15,500
						03 Not Available	1,04,635
						06 Not Available	25,820
						55 Not Available	38,840
						Total of Vr no 204 - EST:	7,84,795
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,45,73,200
						03 Not Available	41,46,096
						06 Not Available	19,71,696
						55 Not Available	23,06,510
						Total of Vr no 205 - EST:	3,29,97,502
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,88,17,100
						03 Not Available	82,29,843
						06 Not Available	19,18,611
						55 Not Available	28,86,270
						Total of Vr no 206 - EST:	6,18,51,824
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,73,27,989
						03 Not Available	45,77,086
						06 Not Available	16,56,730
						55 Not Available	16,83,810
						Total of Vr no 207 - EST:	3,52,45,615
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,77,870
						03 Not Available	10,63,368
						06 Not Available	3,30,856

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 JULY 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	208 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,66,220
						Total of Vr no 208 - EST:	80,38,314
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,23,930
						03 Not Available	10,06,146
						06 Not Available	3,44,648
						55 Not Available	3,70,170
						Total of Vr no 209 - EST:	76,44,894
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,98,150
						03 Not Available	17,67,686
						06 Not Available	8,10,232
						55 Not Available	9,76,000
						Total of Vr no 210 - EST:	1,39,52,068
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,62,600
						03 Not Available	35,53,306
						06 Not Available	17,30,704
						55 Not Available	20,66,160
						Total of Vr no 213 - EST:	2,83,12,770
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,68,100
						03 Not Available	45,577
						06 Not Available	21,456
						55 Not Available	19,200
						Total of Vr no 216 - EST:	3,54,333
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,12,04,130
						03 Not Available	18,91,213
						06 Not Available	6,14,562
						55 Not Available	8,57,280
						Total of Vr no 22 - EST:	1,45,67,185
	226 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	18,71,165
						Total of Vr no 226 - LTC:	18,71,165
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,85,800
						03 Not Available	2,01,586
						06 Not Available	17,600
						55 Not Available	73,080
						Total of Vr no 23 - EST:	14,78,066
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,20,900
						03 Not Available	2,57,873
						06 Not Available	17,600
						55 Not Available	1,29,513
						Total of Vr no 24 - EST:	19,25,886
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,69,04,593

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 JULY 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	25 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	79,17,382
						06 Not Available	17,06,134
						55 Not Available	33,59,657
						Total of Vr no 25 - EST:	5,98,87,766
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,65,21,163
						03 Not Available	44,30,295
						06 Not Available	16,98,779
						55 Not Available	19,61,080
						Total of Vr no 26 - EST:	3,46,11,317
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,10,99,300
						03 Not Available	35,49,651
						06 Not Available	14,58,168
						55 Not Available	17,38,370
						Total of Vr no 27 - EST:	2,78,45,489
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,41,460
						03 Not Available	9,79,304
						06 Not Available	3,57,716
						55 Not Available	3,47,800
						Total of Vr no 28 - EST:	74,26,280
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,55,148
						03 Not Available	14,57,112
						06 Not Available	5,82,121
						55 Not Available	7,36,656
						Total of Vr no 29 - EST:	1,14,31,037
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	13,463
						Total of Vr no 3 - MIS:	13,463
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,34,90,930
						03 Not Available	90,50,120
						06 Not Available	19,09,404
						55 Not Available	38,72,350
						Total of Vr no 30 - EST:	6,83,22,804
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,66,13,135
						03 Not Available	44,72,513
						06 Not Available	16,61,144
						55 Not Available	19,19,650
						Total of Vr no 31 - EST:	3,46,66,442
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,04,53,350
						03 Not Available	17,76,730
						06 Not Available	8,17,728
						55 Not Available	11,95,200

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 JULY 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					Total of Vr no 32 - EST:	1,42,43,008
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,37,681
						03 Not Available	2,26,576
						55 Not Available	1,09,080
						Total of Vr no 34 - EST:	16,73,337
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,26,700
						03 Not Available	1,06,539
						06 Not Available	27,208
						55 Not Available	42,180
						Total of Vr no 35 - EST:	8,02,627
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,62,690
						03 Not Available	5,87,922
						06 Not Available	75,881
						55 Not Available	1,93,880
						Total of Vr no 37 - EST:	43,20,373
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	87,600
						03 Not Available	14,892
						06 Not Available	4,164
						55 Not Available	10,020
						Total of Vr no 38 - EST:	1,16,676
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,92,400
						03 Not Available	1,68,606
						06 Not Available	66,264
						55 Not Available	51,920
						Total of Vr no 40 - EST:	12,79,190
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,59,480
						03 Not Available	11,29,873
						06 Not Available	3,25,866
						55 Not Available	2,30,509
						Total of Vr no 41 - EST:	83,45,728
	41 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	10,035
						Total of Vr no 41 - MIS:	10,035
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,02,72,000
						03 Not Available	17,35,275
						06 Not Available	3,46,668
						55 Not Available	6,28,080
						Total of Vr no 42 - EST:	1,29,82,023
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,79,900
						03 Not Available	30,549
						06 Not Available	8,540
						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 JULY 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	43 - EST					Total of Vr no 43 - EST:	2,23,029
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	11,434
						55 Not Available	22,120
						Total of Vr no 44 - EST:	3,32,489
	45 - EST	First	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	52,200
						Total of Vr no 45 - EST:	7,89,191
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,76,379
						03 Not Available	17,27,937
						06 Not Available	4,68,136
						55 Not Available	8,94,170
						Total of Vr no 46 - EST:	1,32,66,622
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,83,300
						03 Not Available	31,161
						06 Not Available	7,152
						55 Not Available	14,760
						Total of Vr no 47 - EST:	2,36,373
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,11,800
						03 Not Available	1,21,006
						06 Not Available	23,692
						55 Not Available	16,560
						Total of Vr no 48 - EST:	8,73,058
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	65
						Total of Vr no 5 - MIS:	65
	50 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	9,99,460
						Total of Vr no 50 - MIS:	9,99,460
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,93,48,530
						03 Not Available	32,79,594
						06 Not Available	16,10,565
						55 Not Available	20,59,500
						Total of Vr no 51 - EST:	2,62,98,189
	51 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	94,40,000
						Total of Vr no 51 - MIS:	94,40,000
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,41,41,300
						03 Not Available	40,73,013
						06 Not Available	19,47,664

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 JULY 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	52 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	24,12,660
						Total of Vr no 52 - EST:	3,25,74,637
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	55,58,530
						03 Not Available	9,44,708
						06 Not Available	3,30,344
						55 Not Available	3,98,250
						Total of Vr no 55 - EST:	72,31,832
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,06,680
						03 Not Available	10,34,724
						06 Not Available	3,26,467
						55 Not Available	4,15,490
						Total of Vr no 56 - EST:	78,83,361
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,71,21,290
						03 Not Available	79,40,054
						06 Not Available	19,04,890
						55 Not Available	30,37,130
						Total of Vr no 57 - EST:	6,00,03,364
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,68,14,275
						03 Not Available	44,88,530
						06 Not Available	16,59,749
						55 Not Available	18,53,400
						Total of Vr no 60 - EST:	3,48,15,954
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,400
						03 Not Available	18,428
						06 Not Available	6,752
						55 Not Available	11,760
						Total of Vr no 62 - EST:	1,45,340
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,000
						Total of Vr no 63 - EST:	36,000
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,49,600
						03 Not Available	1,10,432
						06 Not Available	98,540
						Total of Vr no 64 - EST:	8,58,572
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,800
						03 Not Available	13,396
						06 Not Available	1,388
						55 Not Available	5,620
						Total of Vr no 65 - EST:	99,204
	69 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	50,170
						Total of Vr no 69 - MIS:	50,170

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 JULY 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	70 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,77,300
						03 Not Available	17,30,141
						06 Not Available	8,16,872
						55 Not Available	10,65,800
						Total of Vr no 70 - EST:	1,37,90,113
	70 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	32,101
						Total of Vr no 70 - MIS:	32,101
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,19,500
						03 Not Available	2,24,315
						06 Not Available	1,06,216
						55 Not Available	1,38,420
						56 Not Available	3,840
						Total of Vr no 72 - EST:	17,92,291
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,75,000
						03 Not Available	2,67,750
						06 Not Available	1,35,760
						55 Not Available	1,64,280
						Total of Vr no 73 - EST:	21,42,790
	74 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	16,79,228
						Total of Vr no 74 - TA:	16,79,228
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,03,686
						03 Not Available	1,19,287
						06 Not Available	96,310
						Total of Vr no 76 - EST:	9,19,283
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,369
						03 Not Available	16,180
						06 Not Available	17,250
						Total of Vr no 77 - EST:	1,79,799
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,40,600
						03 Not Available	2,27,902
						06 Not Available	1,07,176
						55 Not Available	1,13,660
						Total of Vr no 78 - EST:	17,89,338
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	61,000
						Total of Vr no 78 - MIS:	61,000
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	6,752
						55 Not Available	9,600
						Total of Vr no 79 - EST:	1,53,476

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	JULY 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	79 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	16,281
						Total of Vr no 79 - MIS:	16,281
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	1,100
						Total of Vr no 80 - EST:	1,63,847
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,37,100
						03 Not Available	3,63,307
						06 Not Available	4,05,996
						Total of Vr no 81 - EST:	29,06,403
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,90,300
						03 Not Available	2,53,351
						06 Not Available	2,26,008
						Total of Vr no 82 - EST:	19,69,659
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,21,600
						03 Not Available	1,22,672
						06 Not Available	96,608
						Total of Vr no 83 - EST:	9,40,880
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,09,200
						03 Not Available	2,50,296
						06 Not Available	1,85,372
						Total of Vr no 85 - EST:	19,44,868
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	29,940
						Total of Vr no 87 - EST:	5,31,168
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	7,140
						Total of Vr no 89 - EST:	7,140
	90 - EST	Second	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 90 - EST:	48,071
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,95,900
						03 Not Available	2,87,623
						06 Not Available	18,700
						55 Not Available	1,35,640
						Total of Vr no 98 - EST:	21,37,863
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,30,400
						03 Not Available	1,92,168
						06 Not Available	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 JULY 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	99 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	65,520
						Total of Vr no 99 - EST:	14,04,588
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	154 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 154 - EST:	20,000
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 155 - EST:	67,626
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 17 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003026	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 16 - EST:	79,209
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 222 - EST:	81,549
	223 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 223 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003032	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 13 - EST:	79,209
	218 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 218 - EST:	20,000
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 219 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	12 - 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 12 - EST:	76,874
	156 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
43003033	156 - EST					Total of Vr no 156 - EST:	20,000
	157 - 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 157 - EST:	76,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003036	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	4,000
						55 Not Available	29,232
						Total of Vr no 152 - EST:	2,46,991
	184 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 184 - EST:	20,000
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	4,000
						55 Not Available	28,384
						Total of Vr no 66 - EST:	2,39,942

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003037	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 10 - EST:	95,004
	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 104 - EST:	20,000
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 105 - EST:	97,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 103 - EST:	2,15,859
	153 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 153 - EST:	20,000
	2 - EST	First	Voted	No Objection	205500109 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 JULY 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 (`)
43003038	2 - EST					Total of Vr no 2 - EST:	2,09,608
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,000
						Total of Vr no 85 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003039	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 106 - EST:	20,000
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 107 - EST:	86,580
	8 - EST	First	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 (`)
43003040	108 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 108 - EST:	20,000
	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
	4 - 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 4 - EST:	1,89,791

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 15 - EST:	1,82,403
	185 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 185 - EST:	20,000
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 186 - EST:	1,82,403

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	182 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 182 - EST:	20,000
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,800

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

MONTH OF ACCOUNT JULY 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 (`)
43003044	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	14,586
						Total of Vr no 183 - EST:	1,00,386
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 6 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003046	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
	96 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 96 - EST:	20,000
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 97 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003047	187 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 187 - EST:	20,000
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						Total of Vr no 188 - EST:	1,57,950
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						Total of Vr no 7 - EST:	1,53,387

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	180 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 180 - EST:	20,000
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 181 - EST:	1,95,510
	9 - 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 9 - EST:	1,89,791

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

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

MONTH OF ACCOUNT JULY 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 (`)
43005008	11 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	11,849
						Total of Vr no 11 - EST:	81,549
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	17,634
						Total of Vr no 26 - TA:	17,634

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	108 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	2,996
						Total of Vr no 108 - MIS:	2,996
	142 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	5,848
						55 Not Available	15,680
						Total of Vr no 142 - EST:	2,50,848
	147 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,688
						Total of Vr no 147 - EST:	52,700

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 (`)
43002551	132 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	18,52,443
						Total of Vr no 132 - MIS:	18,52,443
	153 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,96,324
						Total of Vr no 153 - MIS:	2,96,324
	171 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,81,863
						Total of Vr no 171 - MIS:	3,81,863
	198 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,49,43,460
						03 Not Available	24,96,144
						06 Not Available	5,21,704
						55 Not Available	7,44,300
						Total of Vr no 198 - EST:	1,87,05,608
	199 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	2,49,200
						03 Not Available	39,627
						06 Not Available	11,816
						Total of Vr no 199 - EST:	3,00,643
	215 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	5,07,450

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

MONTH OF ACCOUNT JULY 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	215 - EST	Second	Voted	No Objection	205500109 05 00	03 Not Available	86,267
						06 Not Available	76,576
						Total of Vr no 215 - EST:	6,70,293
	36 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	1,41,58,160
						03 Not Available	23,64,258
						06 Not Available	5,05,312
						55 Not Available	7,13,000
						Total of Vr no 36 - EST:	1,77,40,730
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	51,94,636
						Total of Vr no 4 - MIS:	51,94,636
	68 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	3,976
						Total of Vr no 68 - EST:	92,545
	77 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	48,04,793
						Total of Vr no 77 - MIS:	48,04,793

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	4,49,889
						Total of Vr no 10 - MIS:	4,49,889
	173 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,09,466
						Total of Vr no 173 - MIS:	11,09,466
	181 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,98,515
						Total of Vr no 181 - MIS:	9,98,515
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	15,08,285
						Total of Vr no 9 - MIS:	15,08,285

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	186 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	5,81,500
						Total of Vr no 186 - MIS:	5,81,500
	224 - MIS	Second	Voted	No Objection	205500109 07 00	29 Not Available	9,25,000
						Total of Vr no 224 - MIS:	9,25,000
	37 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	1,98,000
						Total of Vr no 37 - MIS:	1,98,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	5,34,688
						Total of Vr no 6 - MIS:	5,34,688

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 JULY 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	49 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	60,32,160
						Total of Vr no 49 - MIS:	60,32,160

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 (`)
43002551	71 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,25,000
						Total of Vr no 71 - EST:	13,25,000

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 (`)
43002555	177 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	3,434
						Total of Vr no 177 - MIS:	3,434

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 (`)
43002551	159 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,81,500
						03 Not Available	1,27,979
						55 Not Available	51,640
						57 Not Available	71,320
						Total of Vr no 159 - EST:	9,32,439
	160 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	265
						55 Not Available	5,520
						Total of Vr no 160 - EST:	83,005
	20 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	265
						55 Not Available	5,520
						Total of Vr no 20 - EST:	80,782
	21 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	6,61,600

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 JULY 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	21 - EST	First	Voted	No Objection	205500113 04 01	03 Not Available	1,24,318
						55 Not Available	51,640
						57 Not Available	69,680
						Total of Vr no 21 - EST:	9,07,238
	39 - MIS	First	Voted	No Objection	205500113 04 01	49 Not Available	64,379
						Total of Vr no 39 - MIS:	64,379

Sub Head	04	Not Available	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	139 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,78,400
						03 Not Available	1,11,615
						06 Not Available	3,200
						55 Not Available	35,400
						57 Not Available	78,160
						Total of Vr no 139 - EST:	8,06,775
	144 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	300
						55 Not Available	9,660
						Total of Vr no 144 - EST:	1,33,863

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	67 - MIS	First	Voted	No Objection	205500113 05 00	42 Not Available	14,532
						Total of Vr no 67 - MIS:	14,532

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	107 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	2,300
						Total of Vr no 107 - MIS:	2,300

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	190 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	23,20,800
						03 Not Available	3,94,536
						06 Not Available	1,38,416
						55 Not Available	1,93,470
						Total of Vr no 190 - EST:	30,47,222
	33 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	21,45,100
						03 Not Available	3,64,667
						06 Not Available	1,31,664
						55 Not Available	1,89,870
						Total of Vr no 33 - EST:	28,31,301
	67 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	54,200
						03 Not Available	9,214
						06 Not Available	9,256
						Total of Vr no 67 - EST:	72,670
	69 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	5,064
						55 Not Available	5,880
						Total of Vr no 69 - EST:	1,06,065

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	212 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	8,37,900
						03 Not Available	1,42,443
						06 Not Available	51,420
						55 Not Available	66,300
						Total of Vr no 212 - EST:	10,98,063
	54 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	8,19,600
						03 Not Available	1,39,332
						06 Not Available	51,420
						55 Not Available	66,300
						Total of Vr no 54 - EST:	10,76,652

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 JULY 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	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,88,034
						Total of Vr no 15 - MIS:	2,88,034
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,18,47,050
						03 Not Available	20,12,639
						06 Not Available	4,57,884
						55 Not Available	5,10,090
						Total of Vr no 22 - EST:	1,48,27,663
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,69,800
						03 Not Available	1,81,866
						06 Not Available	64,584
						55 Not Available	65,900
						Total of Vr no 23 - EST:	13,82,150
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,14,63,000
						03 Not Available	19,47,350
						06 Not Available	4,33,952
						55 Not Available	5,21,130
						Total of Vr no 4 - EST:	1,43,65,432
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,57,400
						03 Not Available	1,79,758
						06 Not Available	64,584
						55 Not Available	65,900
						Total of Vr no 5 - EST:	13,67,642
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,000
						Total of Vr no 8 - EST:	7,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						06 Not Available	15,192
						Total of Vr no 9 - EST:	2,43,693

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	16 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	45,00,000
						Total of Vr no 16 - MIS:	45,00,000

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

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	10,616
						55 Not Available	10,819
						56 Not Available	720
						Total of Vr no 1 - EST:	2,98,041
	10 - MIS	Second	Voted	No Objection	224580102 03 00	15 Not Available	6,77,091
						Total of Vr no 10 - MIS:	6,77,091
	14 - MIS	Second	Voted	No Objection	224580102 03 00	49 Not Available	4,97,121
						Total of Vr no 14 - MIS:	4,97,121
	2 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	1,59,900
						03 Not Available	24,803
						06 Not Available	9,488
						55 Not Available	12,540
						56 Not Available	2,400
						Total of Vr no 2 - EST:	2,09,131
	2 - MIS	First	Voted	No Objection	224580102 03 00	42 Not Available	11,315
						Total of Vr no 2 - MIS:	11,315
	3 - MIS	First	Voted	No Objection	224580102 03 00	08 Not Available	8,685
						Total of Vr no 3 - MIS:	8,685
	4 - MIS	Second	Voted	No Objection	224580102 03 00	08 Not Available	35,964
						Total of Vr no 4 - MIS:	35,964
	5 - EST	Second	Voted	No Objection	224580102 03 00	06 Not Available	4,343
						Total of Vr no 5 - EST:	4,343
	5 - MIS	Second	Voted	No Objection	224580102 03 00	47 Not Available	6,490
						Total of Vr no 5 - MIS:	6,490
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	21,16,000
						03 Not Available	3,59,720
						06 Not Available	81,445
						55 Not Available	1,00,763
						Total of Vr no 6 - EST:	26,57,928
	6 - MIS	Second	Voted	No Objection	224580102 03 00	12 Not Available	12,073
						Total of Vr no 6 - MIS:	12,073
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	3,46,400
						03 Not Available	58,888
						06 Not Available	4,400
						55 Not Available	27,860
						Total of Vr no 7 - EST:	4,37,548
	7 - MIS	Second	Voted	No Objection	224580102 03 00	42 Not Available	44,890

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	7 - MIS					Total of Vr no 7 - MIS:	44,890
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	83,30,600
						03 Not Available	14,16,202
						06 Not Available	5,24,332
						55 Not Available	6,51,491
						Total of Vr no 8 - EST:	1,09,22,625
	8 - MIS	Second	Voted	No Objection	224580102 03 00	08 Not Available	2,69,871
						Total of Vr no 8 - MIS:	2,69,871
	9 - MIS	Second	Voted	No Objection	224580102 03 00	42 Not Available	42,821
						Total of Vr no 9 - MIS:	42,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003030	20 - MIS	Second	Voted	No Objection	224580102 03 00	49 Not Available	2,000
						Total of Vr no 20 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 3 - EST:	89,154
	4 - EST	Second	Voted	No Objection	224580102 03 00	06 Not Available	20,000
						Total of Vr no 4 - EST:	20,000

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
	2 - EST	Second	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 2 - EST:	56,740

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State 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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State 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 (`)
43002534	2 - MIS	First	Voted	No Objection	405500207 06 00	24 Not Available	75,00,000
						Total of Vr no 2 - MIS:	75,00,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
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 (`)
43002534	1 - MIS	First	Voted	No Objection	405500211 09 00	24 Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LUCKNOW (43):	**1,38,89,62,133**

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 JULY 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	189 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 189 - EST:	2,62,197
	231 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 231 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001160	275 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 275 - EST:	20,000
	277 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 277 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	206 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	3,887
						Total of Vr no 206 - MIS:	3,887
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	276 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	7,89,600
						03 Not Available	1,34,232
						06 Not Available	14,980
						55 Not Available	52,620
						Total of Vr no 276 - EST:	9,91,432
	278 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	54,500
						03 Not Available	9,265
						06 Not Available	3,376
						55 Not Available	4,800
						Total of Vr no 278 - EST:	71,941

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	255 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 255 - EST:	20,000
	256 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464

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 JULY 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 (`)
60001111	256 - EST					Total of Vr no 256 - EST:	2,19,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001151	199 - 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 199 - EST:	2,98,452
	232 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 232 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001152	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 200 - EST:	91,845
	233 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 233 - EST:	20,000
	363 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	12,900
						Total of Vr no 363 - TA:	12,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	192 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	23,73,050
						03 Not Available	4,03,028
						06 Not Available	76,016
						55 Not Available	1,44,550
						Total of Vr no 192 - EST:	29,96,644
	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,03,700
						03 Not Available	51,374
						06 Not Available	14,410
						55 Not Available	11,280
						Total of Vr no 196 - EST:	3,80,764
	213 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	1,91,020
						Total of Vr no 213 - MIS:	1,91,020
	214 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	1,58,245
						Total of Vr no 214 - MIS:	1,58,245
	215 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	4,550
						Total of Vr no 215 - MIS:	4,550
	226 - MIS	Second	Voted	No Objection	205500003 04 00	47 Not Available	77,880
						Total of Vr no 226 - MIS:	77,880
	227 - MIS	Second	Voted	No Objection	205500003 04 00	49 Not Available	2,10,803

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 JULY 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 (`)
60002528	227 - MIS					Total of Vr no 227 - MIS:	2,10,803
	228 - MIS	Second	Voted	No Objection	205500003 04 00	46 Not Available	1,07,527
						Total of Vr no 228 - MIS:	1,07,527
	252 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	34,600
						03 Not Available	5,831
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 252 - EST:	45,059
	260 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	7,76,376
						Total of Vr no 260 - MIS:	7,76,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	253 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 253 - EST:	2,62,197
	254 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 254 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	314 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 314 - EST:	1,95,510
	315 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 315 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
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 (`)
60002533	295 - MIS	Second	Voted	No Objection	205500101 01 01	42 Not Available	1,94,70,000
						Total of Vr no 295 - MIS:	1,94,70,000

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 (`)
60001025	229 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
60001025	229 - EST					Total of Vr no 229 - EST:	20,000
	262 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 262 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	100 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	4,000
						Total of Vr no 100 - MIS:	4,000
	101 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	1,059
						Total of Vr no 101 - MIS:	1,059
	124 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	1,82,404
						Total of Vr no 124 - MIS:	1,82,404
	127 - MIS	First	Voted	No Objection	205500101 03 00	29 Not Available	53,156
						Total of Vr no 127 - MIS:	53,156
	131 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	4,095
						Total of Vr no 131 - MIS:	4,095
	167 - LTC	Second	Voted	No Objection	205500101 03 00	02 Not Available	3,835
						Total of Vr no 167 - LTC:	3,835
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,64,61,534
						03 Not Available	27,86,427
						06 Not Available	7,75,410
						55 Not Available	10,68,562
						Total of Vr no 177 - EST:	2,10,91,933
	181 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	35,528
						Total of Vr no 181 - MIS:	35,528
	188 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	850
						55 Not Available	7,560
						Total of Vr no 188 - EST:	1,18,156
	200 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	806
						Total of Vr no 200 - MIS:	806
	201 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	50,000
						Total of Vr no 201 - MIS:	50,000
	257 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	6,802
						Total of Vr no 257 - MIS:	6,802
	258 - MIS	Second	Voted	No Objection	205500101 03 00	29 Not Available	10,975
						Total of Vr no 258 - MIS:	10,975
	259 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	2,255

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 JULY 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	259 - MIS					Total of Vr no 259 - MIS:	2,255
	26 - MIS	First	Voted	No Objection	205500101 03 00	23 Not Available	7,00,000
						Total of Vr no 26 - MIS:	7,00,000
	265 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	31,465
						Total of Vr no 265 - TA:	31,465
	267 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	59,290
						Total of Vr no 267 - MIS:	59,290
	272 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	94,857
						Total of Vr no 272 - LTC:	94,857
	288 - MIS	Second	Voted	No Objection	205500101 03 00	02 Not Available	70,800
						Total of Vr no 288 - MIS:	70,800
	289 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	13,801
						Total of Vr no 289 - MIS:	13,801
	298 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	1,03,802
						Total of Vr no 298 - MIS:	1,03,802
	299 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	3,600
						Total of Vr no 299 - MIS:	3,600
	30 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	1,26,263
						Total of Vr no 30 - MIS:	1,26,263
	323 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,59,100
						03 Not Available	27,047
						06 Not Available	11,540
						55 Not Available	14,960
						Total of Vr no 323 - EST:	2,12,647
	324 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,45,681
						03 Not Available	4,66,055
						06 Not Available	2,17,562
						55 Not Available	1,75,220
						Total of Vr no 324 - EST:	36,04,518
	4 - MIS	First	Voted	No Objection	205500101 03 00	23 Not Available	2,12,450
						Total of Vr no 4 - MIS:	2,12,450
	400 - MIS	Second	Voted	No Objection	205500101 03 00	02 Not Available	56,239
						Total of Vr no 400 - MIS:	56,239
	401 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	17,754
						Total of Vr no 401 - MIS:	17,754
	404 - MIS	Second	Voted	No Objection	205500101 03 00	29 Not Available	32,391
						Total of Vr no 404 - MIS:	32,391
	405 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	3,95,439

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 JULY 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	405 - MIS					Total of Vr no 405 - MIS:	3,95,439
	406 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	56,30,145
						Total of Vr no 406 - MIS:	56,30,145
	407 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	29,969
						Total of Vr no 407 - MIS:	29,969
	5 - MIS	First	Voted	No Objection	205500101 03 00	13 Not Available	4,011
						Total of Vr no 5 - MIS:	4,011
	64 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	15,000
						Total of Vr no 64 - EST:	15,000
	87 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	1,20,879
						Total of Vr no 87 - MIS:	1,20,879
	90 - MIS	First	Voted	No Objection	205500101 03 00	47 Not Available	27,957
						Total of Vr no 90 - MIS:	27,957
	91 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	19,635
						Total of Vr no 91 - MIS:	19,635
	99 - MIS	First	Voted	No Objection	205500101 03 00	47 Not Available	8,960
						Total of Vr no 99 - MIS:	8,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	259 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 259 - EST:	2,54,592
	89 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 89 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003337	260 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 260 - EST:	2,01,474
	90 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 90 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	10 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	263 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 263 - EST:	2,62,548

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 JULY 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 (`)
60003995	230 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 230 - EST:	20,000
	261 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 261 - EST:	2,19,982

Sub Head	04	Not Available	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	163 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	29,040
						Total of Vr no 163 - EST:	2,41,395
	79 - EST	Second	Voted	No Objection	205500101 04 01	06 Not Available	20,000
						Total of Vr no 79 - EST:	20,000
60002531	112 - MIS	First	Voted	No Objection	205500101 04 01	49 Not Available	3,09,814
						Total of Vr no 112 - MIS:	3,09,814
	249 - MIS	Second	Voted	No Objection	205500101 04 01	09 Not Available	3,621
						Total of Vr no 249 - MIS:	3,621
	250 - MIS	Second	Voted	No Objection	205500101 04 01	15 Not Available	2,15,059
						Total of Vr no 250 - MIS:	2,15,059
	252 - MIS	Second	Voted	No Objection	205500101 04 01	08 Not Available	17,898
						Total of Vr no 252 - MIS:	17,898
	253 - MIS	Second	Voted	No Objection	205500101 04 01	15 Not Available	50,705
						Total of Vr no 253 - MIS:	50,705
	317 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	42,71,042
						03 Not Available	7,30,201
						06 Not Available	1,17,519
						55 Not Available	2,89,200
						Total of Vr no 317 - EST:	54,07,962
	318 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	53,22,003
						03 Not Available	9,05,080
						06 Not Available	1,83,143
						55 Not Available	2,94,500
						Total of Vr no 318 - EST:	67,04,726
	341 - MIS	Second	Voted	No Objection	205500101 04 01	49 Not Available	36,004

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 JULY 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 (`)
60002531	341 - MIS					Total of Vr no 341 - MIS:	36,004
	83 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,05,459
						Total of Vr no 83 - EST:	1,05,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	162 - 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 162 - EST:	1,95,510
	78 - EST	Second	Voted	No Objection	205500101 04 01	06 Not Available	20,000
						Total of Vr no 78 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	164 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 164 - EST:	2,54,592
	165 - EST	Second	Voted	No Objection	205500101 04 01	06 Not Available	20,000
						Total of Vr no 165 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	316 - 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 316 - 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	155 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						Total of Vr no 155 - EST:	2,20,913
	32 - EST	First	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 32 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	105 - MIS	First	Voted	No Objection	205500101 04 02	15 Not Available	1,81,565
						Total of Vr no 105 - MIS:	1,81,565
	150 - MIS	Second	Voted	No Objection	205500101 04 02	12 Not Available	49,042

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 JULY 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 (`)
60002537	150 - MIS					Total of Vr no 150 - MIS:	49,042
	160 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	11,43,300
						03 Not Available	1,95,211
						06 Not Available	54,488
						55 Not Available	92,940
						Total of Vr no 160 - EST:	14,85,939
	161 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	90,02,376
						03 Not Available	15,32,479
						06 Not Available	2,70,915
						55 Not Available	5,87,532
						Total of Vr no 161 - EST:	1,13,93,302
	182 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	61,000
						Total of Vr no 182 - MIS:	61,000
	30 - EST	First	Voted	No Objection	205500101 04 02	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
	42 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,888
						55 Not Available	5,520
						Total of Vr no 42 - EST:	78,076
	43 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	2,940
						Total of Vr no 43 - EST:	43,889
	9 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	2,940
						Total of Vr no 9 - EST:	43,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003045	159 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 159 - EST:	1,77,138
	67 - EST	Second	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 67 - 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 JULY 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 (`)
60003229	157 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	2,000
						Total of Vr no 157 - EST:	2,56,592
	28 - EST	First	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 28 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003285	158 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,30,900
						03 Not Available	38,148
						Total of Vr no 158 - EST:	2,69,048
	29 - EST	First	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 29 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003998	156 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	14,192
						Total of Vr no 156 - EST:	1,17,971
	66 - EST	Second	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 66 - EST:	20,000

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	296 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,71,100
						03 Not Available	29,087
						Total of Vr no 296 - EST:	2,00,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	305 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 305 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	301 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 301 - EST:	2,01,362

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

MONTH OF ACCOUNT JULY 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 (`)
60001613	303 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 303 - EST:	2,19,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	297 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 297 - EST:	2,62,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	128 - TA	First	Voted	No Objection	205500101 04 03	04 Not Available	2,40,173
						Total of Vr no 128 - TA:	2,40,173
	129 - TA	First	Voted	No Objection	205500101 04 03	04 Not Available	2,39,007
						Total of Vr no 129 - TA:	2,39,007
	17 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,388
						Total of Vr no 17 - EST:	74,162
	171 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	1,74,275
						Total of Vr no 171 - TA:	1,74,275
	172 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	3,00,516
						Total of Vr no 172 - TA:	3,00,516
	174 - MIS	Second	Voted	No Objection	205500101 04 03	11 Not Available	22,502
						Total of Vr no 174 - MIS:	22,502
	175 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	65,900
						Total of Vr no 175 - MIS:	65,900
	176 - MIS	Second	Voted	No Objection	205500101 04 03	47 Not Available	11,441
						Total of Vr no 176 - MIS:	11,441
	177 - MIS	Second	Voted	No Objection	205500101 04 03	46 Not Available	725
						Total of Vr no 177 - MIS:	725
	178 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	2,81,554
						Total of Vr no 178 - MIS:	2,81,554
	18 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	3,488
						55 Not Available	4,040
						Total of Vr no 18 - EST:	1,11,190
	19 - EST	First	Voted	No Objection	205500101 04 03	06 Not Available	15,000

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

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	15,000
	22 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	50,780
						03 Not Available	8,585
						06 Not Available	1,500
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 22 - EST:	65,625
	276 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	2,28,763
						Total of Vr no 276 - TA:	2,28,763
	286 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	30,40,900
						03 Not Available	5,18,653
						06 Not Available	29,850
						55 Not Available	1,52,640
						Total of Vr no 286 - EST:	37,42,043
	287 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	5,85,900
						03 Not Available	99,603
						06 Not Available	7,800
						55 Not Available	42,840
						Total of Vr no 287 - EST:	7,36,143
	288 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	4,35,400
						03 Not Available	74,018
						06 Not Available	23,832
						55 Not Available	23,100
						Total of Vr no 288 - EST:	5,56,350
	289 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	26,18,200
						03 Not Available	4,45,043
						06 Not Available	1,26,858
						55 Not Available	1,32,840
						Total of Vr no 289 - EST:	33,22,941
	290 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	52,37,500
						03 Not Available	8,92,075
						06 Not Available	1,39,776
						55 Not Available	3,20,340
						Total of Vr no 290 - EST:	65,89,691
	291 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	17,90,500
						03 Not Available	3,04,300
						06 Not Available	76,806
						55 Not Available	77,740
						Total of Vr no 291 - EST:	22,49,346
	292 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	21,32,100
						03 Not Available	3,62,355

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 JULY 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	292 - EST	Second	Voted	No Objection	205500101 04 03	06 Not Available	96,024
						55 Not Available	1,16,300
						Total of Vr no 292 - EST:	27,06,779
	293 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	35,11,530
						03 Not Available	5,96,972
						06 Not Available	71,838
						55 Not Available	1,74,460
						Total of Vr no 293 - EST:	43,54,800
	294 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	55,43,800
						03 Not Available	9,45,030
						06 Not Available	1,91,722
						55 Not Available	3,54,780
						Total of Vr no 294 - EST:	70,35,332
	295 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	51,43,942
						03 Not Available	8,74,446
						06 Not Available	1,88,440
						55 Not Available	3,21,260
						Total of Vr no 295 - EST:	65,28,088
	314 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	50,412
						Total of Vr no 314 - MIS:	50,412
	315 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	32,198
						Total of Vr no 315 - MIS:	32,198
	316 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	2,000
						Total of Vr no 316 - MIS:	2,000
	317 - MIS	Second	Voted	No Objection	205500101 04 03	08 Not Available	22,940
						Total of Vr no 317 - MIS:	22,940
	318 - LTC	Second	Voted	No Objection	205500101 04 03	05 Not Available	2,54,580
						Total of Vr no 318 - LTC:	2,54,580
	342 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	56,500
						Total of Vr no 342 - MIS:	56,500
	36 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	71,200
						03 Not Available	12,002
						06 Not Available	3,376
						Total of Vr no 36 - EST:	86,578
	41 - MIS	First	Voted	No Objection	205500101 04 03	15 Not Available	2,15,718
						Total of Vr no 41 - MIS:	2,15,718
	63 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,60,800
						03 Not Available	27,336
						06 Not Available	4,864

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 JULY 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	63 - EST	Second	Voted	No Objection	205500101 04 03	55 Not Available	9,560
						Total of Vr no 63 - EST:	2,02,560
	70 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	98,750
						03 Not Available	16,787
						06 Not Available	917
						Total of Vr no 70 - EST:	1,16,454
	77 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,788
						Total of Vr no 77 - EST:	52,800
	84 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,988
						Total of Vr no 84 - EST:	46,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003047	304 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 304 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003623	299 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,100
						03 Not Available	38,097
						55 Not Available	35,856
						Total of Vr no 299 - EST:	2,98,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003926	298 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 298 - EST:	2,47,221
	35 - TA	First	Voted	No Objection	205500101 04 03	04 Not Available	2,790
						Total of Vr no 35 - TA:	2,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003941	21 - EST	First	Voted	No Objection	205500101 04 03	06 Not Available	20,000
						Total of Vr no 21 - EST:	20,000
	300 - 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 300 - EST:	2,98,452

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 JULY 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 (`)
60003941	373 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	1,800
						Total of Vr no 373 - TA:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003981	302 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 302 - 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	244 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	10,79,300
						03 Not Available	1,83,481
						06 Not Available	28,368
						55 Not Available	71,020
						Total of Vr no 244 - EST:	13,62,169
	248 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	1,80,400
						03 Not Available	30,668
						06 Not Available	5,788
						55 Not Available	9,920
						Total of Vr no 248 - EST:	2,26,776
	249 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,988
						Total of Vr no 249 - EST:	42,119
	250 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	469
						Total of Vr no 250 - EST:	41,418
	367 - MIS	Second	Voted	No Objection	205500101 04 04	49 Not Available	2,40,500
						Total of Vr no 367 - MIS:	2,40,500
	371 - MIS	Second	Voted	No Objection	205500101 04 04	47 Not Available	18,335
						Total of Vr no 371 - MIS:	18,335
	64 - MIS	First	Voted	No Objection	205500101 04 04	08 Not Available	2,950
						Total of Vr no 64 - MIS:	2,950
	66 - MIS	First	Voted	No Objection	205500101 04 04	49 Not Available	13,255
						Total of Vr no 66 - MIS:	13,255

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	JULY 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	158 - MIS	Second	Voted	No Objection	205500101 04 05	08 Not Available	7,448
						Total of Vr no 158 - MIS:	7,448
	159 - MIS	Second	Voted	No Objection	205500101 04 05	44 Not Available	54,505
						Total of Vr no 159 - MIS:	54,505
	243 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	13,46,300
						03 Not Available	2,28,871
						06 Not Available	37,278
						55 Not Available	86,120
						Total of Vr no 243 - EST:	16,98,569
	247 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	70,500
						03 Not Available	11,985
						06 Not Available	2,776
						55 Not Available	6,680
						Total of Vr no 247 - EST:	91,941
	251 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	68,400
						03 Not Available	11,628
						06 Not Available	2,776
						55 Not Available	4,564
						Total of Vr no 251 - EST:	87,368
	45 - EST	Second	Voted	No Objection	205500101 04 05	06 Not Available	7,500
						Total of Vr no 45 - EST:	7,500
	46 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	6,313
						Total of Vr no 46 - EST:	1,89,769
	65 - MIS	First	Voted	No Objection	205500101 04 05	49 Not Available	7,121
						Total of Vr no 65 - MIS:	7,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003270	245 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 245 - EST:	2,19,982
	246 - EST	Second	Voted	No Objection	205500101 04 05	06 Not Available	20,000
						Total of Vr no 246 - EST:	20,000

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 (`)

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

MONTH OF ACCOUNT JULY 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 (`)
60001112	282 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	12,500
						55 Not Available	22,832
						Total of Vr no 282 - EST:	2,02,291
	283 - EST	Second	Voted	No Objection	205500101 04 06	06 Not Available	20,000
						Total of Vr no 283 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	258 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	18,500
						55 Not Available	29,232
						Total of Vr no 258 - EST:	2,61,491
	76 - EST	Second	Voted	No Objection	205500101 04 06	06 Not Available	20,000
						Total of Vr no 76 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	160 - MIS	Second	Voted	No Objection	205500101 04 06	13 Not Available	17,567
						Total of Vr no 160 - MIS:	17,567
	161 - MIS	Second	Voted	No Objection	205500101 04 06	49 Not Available	2,82,438
						Total of Vr no 161 - MIS:	2,82,438
	162 - MIS	Second	Voted	No Objection	205500101 04 06	47 Not Available	12,561
						Total of Vr no 162 - MIS:	12,561
	163 - MIS	Second	Voted	No Objection	205500101 04 06	16 Not Available	19,456
						Total of Vr no 163 - MIS:	19,456
	164 - MIS	Second	Voted	No Objection	205500101 04 06	02 Not Available	1,48,615
						Total of Vr no 164 - MIS:	1,48,615
	165 - MIS	Second	Voted	No Objection	205500101 04 06	11 Not Available	23,477
						Total of Vr no 165 - MIS:	23,477
	190 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	58,02,300
						03 Not Available	9,86,391
						06 Not Available	8,40,566
						55 Not Available	3,72,480
						Total of Vr no 190 - EST:	80,01,737
	191 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,06,08,100
						03 Not Available	18,03,377
						06 Not Available	14,22,993
						55 Not Available	6,25,560

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 JULY 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	191 - EST					Total of Vr no 191 - EST:	1,44,60,030
	293 - MIS	Second	Voted	No Objection	205500101 04 06	09 Not Available	8,54,890
						Total of Vr no 293 - MIS:	8,54,890
	294 - MIS	Second	Voted	No Objection	205500101 04 06	15 Not Available	13,80,793
						Total of Vr no 294 - MIS:	13,80,793
	338 - MIS	Second	Voted	No Objection	205500101 04 06	08 Not Available	1,01,242
						Total of Vr no 338 - MIS:	1,01,242
	345 - MIS	Second	Voted	No Objection	205500101 04 06	17 Not Available	15,34,410
						Total of Vr no 345 - MIS:	15,34,410
	58 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	926
						56 Not Available	377
						Total of Vr no 58 - EST:	74,077
	59 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	950
						Total of Vr no 59 - EST:	73,724
	60 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	800
						Total of Vr no 60 - EST:	73,574
	61 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	62,200
						03 Not Available	7,464
						06 Not Available	800
						Total of Vr no 61 - EST:	70,464
	62 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	62,200
						03 Not Available	7,464
						06 Not Available	950
						Total of Vr no 62 - EST:	70,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003907	284 - EST	Second	Voted	No Objection	205500101 04 06	06 Not Available	20,000
						Total of Vr no 284 - EST:	20,000
	285 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,51,827
						03 Not Available	25,738
						06 Not Available	9,167
						55 Not Available	17,764
						Total of Vr no 285 - EST:	2,04,496
	372 - LTC	Second	Voted	No Objection	205500101 04 06	05 Not Available	66,830

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 JULY 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 (`)
60003907	372 - LTC					Total of Vr no 372 - LTC:	66,830
60003924	67 - LTC	First	Voted	No Objection	205500101 04 06	05 Not Available	77,546
						Total of Vr no 67 - LTC:	77,546

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	269 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	97,700
						03 Not Available	15,997
						55 Not Available	15,056
						Total of Vr no 269 - EST:	1,28,753
60002522	270 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	2,85,371
						03 Not Available	46,954
						06 Not Available	13,778
						55 Not Available	19,560
						Total of Vr no 270 - EST:	3,65,663
	271 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	40,36,039
						03 Not Available	6,64,700
						06 Not Available	1,14,222
						55 Not Available	2,63,140
						Total of Vr no 271 - EST:	50,78,101
	369 - MIS	Second	Voted	No Objection	205500101 04 07	02 Not Available	7,818
						Total of Vr no 369 - MIS:	7,818
	63 - MIS	First	Voted	No Objection	205500101 04 07	49 Not Available	3,67,973
						Total of Vr no 63 - MIS:	3,67,973

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003958	313 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	1,43,227
						03 Not Available	23,647
						Total of Vr no 313 - EST:	1,66,874

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	226 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	1,26,800
						03 Not Available	21,556

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

MONTH OF ACCOUNT JULY 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 (`)
60001022	226 - EST	Second	Voted	No Objection	205500101 04 08	06 Not Available	11,333
						Total of Vr no 226 - EST:	1,59,689
	85 - EST	Second	Voted	No Objection	205500101 04 08	06 Not Available	20,000
						Total of Vr no 85 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001163	20 - EST	First	Voted	No Objection	205500101 04 08	06 Not Available	20,000
						Total of Vr no 20 - EST:	20,000
	227 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	12,500
						Total of Vr no 227 - EST:	2,59,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	139 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	1,91,629
						Total of Vr no 139 - MIS:	1,91,629
	140 - MIS	Second	Voted	No Objection	205500101 04 08	47 Not Available	1,650
						Total of Vr no 140 - MIS:	1,650
	141 - MIS	Second	Voted	No Objection	205500101 04 08	46 Not Available	21,830
						Total of Vr no 141 - MIS:	21,830
	142 - MIS	Second	Voted	No Objection	205500101 04 08	16 Not Available	60,290
						Total of Vr no 142 - MIS:	60,290
	143 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	5,87,576
						Total of Vr no 143 - MIS:	5,87,576
	145 - MIS	Second	Voted	No Objection	205500101 04 08	13 Not Available	48,353
						Total of Vr no 145 - MIS:	48,353
	146 - MIS	Second	Voted	No Objection	205500101 04 08	11 Not Available	64,401
						Total of Vr no 146 - MIS:	64,401
	147 - MIS	Second	Voted	No Objection	205500101 04 08	09 Not Available	60,209
						Total of Vr no 147 - MIS:	60,209
	149 - MIS	Second	Voted	No Objection	205500101 04 08	08 Not Available	1,51,165
						Total of Vr no 149 - MIS:	1,51,165
	173 - TA	Second	Voted	No Objection	205500101 04 08	04 Not Available	1,84,634
						Total of Vr no 173 - TA:	1,84,634
	197 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	64,54,568
						03 Not Available	11,01,566
						06 Not Available	9,99,981
						55 Not Available	4,52,780

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

MONTH OF ACCOUNT JULY 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	197 - EST					Total of Vr no 197 - EST:	90,08,895
	198 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	74,51,533
						03 Not Available	12,69,203
						06 Not Available	10,05,655
						55 Not Available	4,53,000
						Total of Vr no 198 - EST:	1,01,79,391
	274 - MIS	Second	Voted	No Objection	205500101 04 08	29 Not Available	6,965
						Total of Vr no 274 - MIS:	6,965
	275 - MIS	Second	Voted	No Objection	205500101 04 08	02 Not Available	3,35,359
						Total of Vr no 275 - MIS:	3,35,359
	343 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	24,133
						Total of Vr no 343 - MIS:	24,133
	344 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	5,906
						Total of Vr no 344 - MIS:	5,906
	42 - MIS	First	Voted	No Objection	205500101 04 08	15 Not Available	1,54,116
						Total of Vr no 42 - MIS:	1,54,116
	43 - MIS	First	Voted	No Objection	205500101 04 08	13 Not Available	49,330
						Total of Vr no 43 - MIS:	49,330
	44 - MIS	First	Voted	No Objection	205500101 04 08	08 Not Available	69,441
						Total of Vr no 44 - MIS:	69,441

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 (`)
60001117	214 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 214 - EST:	2,01,362
	215 - EST	Second	Voted	No Objection	205500101 04 09	06 Not Available	20,000
						Total of Vr no 215 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	118 - MIS	First	Voted	No Objection	205500101 04 09	44 Not Available	93,470
						Total of Vr no 118 - MIS:	93,470
	120 - LTC	First	Voted	No Objection	205500101 04 09	05 Not Available	98,388
						Total of Vr no 120 - LTC:	98,388
	138 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	10,240

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

MONTH OF ACCOUNT JULY 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	138 - EST	Second	Voted	No Objection	205500101 04 09	55 Not Available	7,200
						Total of Vr no 138 - EST:	2,17,744
	139 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						Total of Vr no 139 - EST:	34,916
	153 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	17,040
						Total of Vr no 153 - TA:	17,040
	199 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	2,96,997
						Total of Vr no 199 - MIS:	2,96,997
	205 - MIS	Second	Voted	No Objection	205500101 04 09	44 Not Available	48,720
						Total of Vr no 205 - MIS:	48,720
	209 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	3,52,50,700
						03 Not Available	59,92,160
						06 Not Available	53,82,951
						55 Not Available	15,24,876
						Total of Vr no 209 - EST:	4,81,50,687
	210 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	10,63,000
						03 Not Available	1,80,710
						06 Not Available	1,05,751
						55 Not Available	70,840
						Total of Vr no 210 - EST:	14,20,301
	210 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	1,74,868
						Total of Vr no 210 - MIS:	1,74,868
	211 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	16,75,566
						03 Not Available	2,84,886
						06 Not Available	2,13,050
						55 Not Available	85,700
						Total of Vr no 211 - EST:	22,59,202
	211 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	43,499
						Total of Vr no 211 - MIS:	43,499
	212 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	68,44,766
						03 Not Available	11,63,518
						06 Not Available	9,88,333
						55 Not Available	3,86,950
						Total of Vr no 212 - EST:	93,83,567
	239 - MIS	Second	Voted	No Objection	205500101 04 09	16 Not Available	2,124
						Total of Vr no 239 - MIS:	2,124
	24 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	1,05,900

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 JULY 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	24 - EST	First	Voted	No Objection	205500101 04 09	03 Not Available	18,003
						06 Not Available	5,964
						55 Not Available	2,940
						Total of Vr no 24 - EST:	1,32,807
	262 - MIS	Second	Voted	No Objection	205500101 04 09	08 Not Available	24,861
						Total of Vr no 262 - MIS:	24,861
	264 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	4,02,699
						Total of Vr no 264 - MIS:	4,02,699
	27 - MIS	First	Voted	No Objection	205500101 04 09	16 Not Available	35,000
						Total of Vr no 27 - MIS:	35,000
	278 - LTC	Second	Voted	No Objection	205500101 04 09	05 Not Available	59,118
						Total of Vr no 278 - LTC:	59,118
	28 - MIS	First	Voted	No Objection	205500101 04 09	15 Not Available	10,08,215
						Total of Vr no 28 - MIS:	10,08,215
	285 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	3,55,374
						Total of Vr no 285 - TA:	3,55,374
	296 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	3,90,069
						Total of Vr no 296 - TA:	3,90,069
	297 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	2,28,425
						Total of Vr no 297 - TA:	2,28,425
	313 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	11,08,904
						Total of Vr no 313 - MIS:	11,08,904
	354 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	4,000
						Total of Vr no 354 - MIS:	4,000
	378 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	1,27,772
						Total of Vr no 378 - MIS:	1,27,772
	381 - MIS	Second	Voted	No Objection	205500101 04 09	12 Not Available	1,35,998
						Total of Vr no 381 - MIS:	1,35,998
	387 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	17,78,372
						Total of Vr no 387 - MIS:	17,78,372
	394 - MIS	Second	Voted	No Objection	205500101 04 09	29 Not Available	99,859
						Total of Vr no 394 - MIS:	99,859
	395 - MIS	Second	Voted	No Objection	205500101 04 09	46 Not Available	9,263
						Total of Vr no 395 - MIS:	9,263
	396 - MIS	Second	Voted	No Objection	205500101 04 09	47 Not Available	14,278
						Total of Vr no 396 - MIS:	14,278
	397 - MIS	Second	Voted	No Objection	205500101 04 09	29 Not Available	7,376

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 JULY 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	397 - MIS					Total of Vr no 397 - MIS:	7,376
	398 - MIS	Second	Voted	No Objection	205500101 04 09	08 Not Available	1,26,031
						Total of Vr no 398 - MIS:	1,26,031
	399 - MIS	Second	Voted	No Objection	205500101 04 09	46 Not Available	94,500
						Total of Vr no 399 - MIS:	94,500
	402 - MIS	Second	Voted	No Objection	205500101 04 09	47 Not Available	11,046
						Total of Vr no 402 - MIS:	11,046
	403 - MIS	Second	Voted	No Objection	205500101 04 09	12 Not Available	5,600
						Total of Vr no 403 - MIS:	5,600
	6 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	16,27,600
						03 Not Available	2,76,641
						06 Not Available	2,25,550
						55 Not Available	77,500
						Total of Vr no 6 - EST:	22,07,291
	7 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	69,68,658
						03 Not Available	11,85,376
						06 Not Available	10,18,934
						55 Not Available	3,98,100
						Total of Vr no 7 - EST:	95,71,068
	8 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	8,11,700
						03 Not Available	1,37,989
						06 Not Available	86,207
						55 Not Available	45,900
						Total of Vr no 8 - EST:	10,81,796
	81 - TA	First	Voted	No Objection	205500101 04 09	04 Not Available	8,09,215
						Total of Vr no 81 - TA:	8,09,215
	88 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	58,500
						03 Not Available	9,945
						06 Not Available	3,100
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 88 - EST:	74,965

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003374	213 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	29,904
						Total of Vr no 213 - EST:	2,48,577
	216 - EST	Second	Voted	No Objection	205500101 04 09	06 Not Available	20,000
						Total of Vr no 216 - 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 JULY 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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	193 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	8,10,475
						03 Not Available	1,39,247
						06 Not Available	1,30,151
						55 Not Available	36,876
						Total of Vr no 193 - EST:	11,16,749
	194 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	21,94,785
						03 Not Available	3,76,533
						06 Not Available	3,09,859
						55 Not Available	98,348
						Total of Vr no 194 - EST:	29,79,525
	322 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	36,70,877
						03 Not Available	6,31,074
						06 Not Available	6,03,475
						55 Not Available	1,33,008
						Total of Vr no 322 - EST:	50,38,434
	45 - MIS	First	Voted	No Objection	205500101 04 10	58 Not Available	1,87,929
						Total of Vr no 45 - MIS:	1,87,929

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	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	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,100
						03 Not Available	13,345
						Total of Vr no 186 - EST:	93,445
	187 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 187 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001036	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 115 - EST:	20,000
	141 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	54,000
						Total of Vr no 141 - EST:	54,000
	142 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	54,000
						Total of Vr no 142 - EST:	54,000
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	2,000

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

MONTH OF ACCOUNT JULY 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 (`)
60001036	183 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	33,808
						Total of Vr no 183 - EST:	2,83,029
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	125 - MIS	First	Voted	No Objection	205500104 03 00	29 Not Available	2,78,000
						Total of Vr no 125 - MIS:	2,78,000
	126 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	27,823
						Total of Vr no 126 - MIS:	27,823
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,89,100
						03 Not Available	82,841
						06 Not Available	5,000
						55 Not Available	41,600
						Total of Vr no 180 - EST:	6,18,541
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,04,428
						03 Not Available	4,43,207
						06 Not Available	68,276
						55 Not Available	1,21,140
						Total of Vr no 181 - EST:	32,37,051
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	9,036
						55 Not Available	11,360
						Total of Vr no 182 - EST:	2,01,278
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	67,946
						Total of Vr no 217 - TA:	67,946
	311 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,849
						Total of Vr no 311 - MIS:	11,849
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,550
						Total of Vr no 32 - MIS:	1,550
	59 - MIS	First	Voted	No Objection	205500104 03 00	12 Not Available	13,860
						Total of Vr no 59 - MIS:	13,860
	60 - MIS	First	Voted	No Objection	205500104 03 00	11 Not Available	28,031
						Total of Vr no 60 - MIS:	28,031
	61 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	2,59,979
						Total of Vr no 61 - MIS:	2,59,979
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,77,900
						03 Not Available	1,15,243

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 JULY 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	119 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	16,656
						55 Not Available	26,220
						Total of Vr no 119 - EST:	8,36,019
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,49,400
						03 Not Available	1,77,208
						06 Not Available	44,900
						55 Not Available	45,966
						Total of Vr no 121 - EST:	13,17,474
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,52,200
						03 Not Available	42,874
						06 Not Available	3,300
						55 Not Available	17,920
						Total of Vr no 122 - EST:	3,16,294
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,51,200
						03 Not Available	3,99,704
						06 Not Available	96,384
						55 Not Available	96,925
						Total of Vr no 123 - EST:	29,44,213
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,04,400
						03 Not Available	7,29,300
						06 Not Available	2,57,236
						55 Not Available	1,94,330
						Total of Vr no 124 - EST:	54,85,266
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	60,74,400
						03 Not Available	10,28,704
						06 Not Available	3,56,224
						55 Not Available	2,22,353
						Total of Vr no 125 - EST:	76,81,681
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,09,400
						03 Not Available	6,45,694
						06 Not Available	2,05,291
						55 Not Available	95,830
						Total of Vr no 126 - EST:	47,56,215
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,89,500
						03 Not Available	8,45,835
						06 Not Available	1,75,402
						55 Not Available	2,33,870
						Total of Vr no 127 - EST:	62,44,607
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,46,550
						03 Not Available	8,21,474
						06 Not Available	1,69,888

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 JULY 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	128 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,40,535
						Total of Vr no 128 - EST:	60,78,447
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,51,400
						03 Not Available	7,88,154
						06 Not Available	2,00,408
						55 Not Available	1,48,845
						Total of Vr no 129 - EST:	57,88,807
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,07,550
						03 Not Available	7,63,776
						06 Not Available	1,90,918
						55 Not Available	1,20,300
						Total of Vr no 131 - EST:	55,82,544
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,57,800
						03 Not Available	3,31,857
						06 Not Available	1,18,184
						55 Not Available	71,280
						Total of Vr no 132 - EST:	24,79,121
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,53,000
						03 Not Available	1,78,483
						06 Not Available	47,048
						55 Not Available	37,729
						Total of Vr no 133 - EST:	13,16,260
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,96,100
						03 Not Available	8,63,855
						06 Not Available	2,53,001
						55 Not Available	2,62,971
						Total of Vr no 134 - EST:	64,75,927
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,69,000
						03 Not Available	9,10,180
						06 Not Available	2,09,844
						55 Not Available	2,93,707
						Total of Vr no 135 - EST:	67,82,731
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,94,750
						03 Not Available	8,12,668
						06 Not Available	1,64,524
						55 Not Available	2,31,170
						Total of Vr no 136 - EST:	60,03,112
	137 - 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

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

MONTH OF ACCOUNT JULY 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	137 - EST					Total of Vr no 137 - EST:	53,88,323
	170 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	15,83,123
						Total of Vr no 170 - MIS:	15,83,123
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,17,380
						Total of Vr no 86 - EST:	26,17,380
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,24,100
						03 Not Available	21,029
						06 Not Available	6,752
						Total of Vr no 87 - EST:	1,51,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003951	116 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 116 - EST:	20,000
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						Total of Vr no 185 - EST:	1,57,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003967	16 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 16 - EST:	20,000
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	32,896
						Total of Vr no 184 - EST:	2,73,448

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	202 - EST	Second	Voted	No Objection	205500104 07 00	01 Not Available	2,23,20,500
						03 Not Available	37,94,281
						06 Not Available	5,552
						55 Not Available	12,66,720
						Total of Vr no 202 - EST:	2,73,87,053
	203 - EST	Second	Voted	No Objection	205500104 07 00	01 Not Available	36,72,550
						03 Not Available	6,22,489
						06 Not Available	1,01,288
						55 Not Available	2,45,300
						Total of Vr no 203 - EST:	46,41,627
	334 - MIS	Second	Voted	No Objection	205500104 07 00	02 Not Available	65,270

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 JULY 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	334 - MIS					Total of Vr no 334 - MIS:	65,270
	335 - MIS	Second	Voted	No Objection	205500104 07 00	42 Not Available	11,566
						Total of Vr no 335 - MIS:	11,566

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	54 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 54 - EST:	20,000
	98 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 98 - EST:	2,62,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001033	238 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 238 - EST:	20,000
	239 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						06 Not Available	2,000
						55 Not Available	25,056
						Total of Vr no 239 - EST:	2,10,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001045	3 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 3 - EST:	2,54,592
	311 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 311 - EST:	20,000
	312 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 312 - EST:	2,62,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	257 - 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 257 - EST:	2,64,548

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 JULY 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 (`)
60001105	325 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 325 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	109 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
	49 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 109 - EST:	2,54,592
						06 Not Available	20,000
						Total of Vr no 49 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001167	5 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 5 - EST:	95,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001178	106 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 106 - EST:	20,000
	95 - 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 95 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001699	240 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 240 - EST:	20,000
	242 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 242 - EST:	2,01,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	108 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	6,400
						Total of Vr no 108 - EST:	6,400
	111 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	7,052
						Total of Vr no 111 - EST:	1,75,532
	166 - LTC	Second	Voted	No Objection	205500108 03 00	05 Not Available	93,590
						Total of Vr no 166 - LTC:	93,590

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 JULY 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	183 - MIS	Second	Voted	No Objection	205500108 03 00	16 Not Available	1,04,940
						Total of Vr no 183 - MIS:	1,04,940
	184 - MIS	Second	Voted	No Objection	205500108 03 00	12 Not Available	37,203
						Total of Vr no 184 - MIS:	37,203
	185 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	5,46,968
						Total of Vr no 185 - MIS:	5,46,968
	186 - MIS	Second	Voted	No Objection	205500108 03 00	49 Not Available	11,14,364
						Total of Vr no 186 - MIS:	11,14,364
	187 - MIS	Second	Voted	No Objection	205500108 03 00	49 Not Available	10,44,770
						Total of Vr no 187 - MIS:	10,44,770
	220 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,02,550
						03 Not Available	17,434
						Total of Vr no 220 - EST:	1,19,984
	221 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	40,600
						03 Not Available	6,902
						Total of Vr no 221 - EST:	47,502
	222 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	3,70,200
						03 Not Available	62,934
						06 Not Available	3,300
						55 Not Available	11,600
						Total of Vr no 222 - EST:	4,48,034
	224 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	19,90,900
						03 Not Available	3,38,963
						06 Not Available	17,652
						55 Not Available	1,23,680
						Total of Vr no 224 - EST:	24,71,195
	225 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,90,29,758
						03 Not Available	32,40,792
						06 Not Available	5,57,438
						55 Not Available	11,09,828
						Total of Vr no 225 - EST:	2,39,37,816
	228 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,31,288
						03 Not Available	22,321
						06 Not Available	177
						56 Not Available	65
						Total of Vr no 228 - EST:	1,53,851
	230 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	6,02,740
						Total of Vr no 230 - MIS:	6,02,740
	231 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	11,56,876

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 JULY 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	231 - MIS					Total of Vr no 231 - MIS:	11,56,876
	233 - MIS	Second	Voted	No Objection	205500108 03 00	47 Not Available	2,85,410
						Total of Vr no 233 - MIS:	2,85,410
	235 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,835
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 235 - EST:	80,849
	236 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	9,90,068
						Total of Vr no 236 - MIS:	9,90,068
	237 - MIS	Second	Voted	No Objection	205500108 03 00	11 Not Available	4,49,703
						Total of Vr no 237 - MIS:	4,49,703
	3 - MIS	First	Voted	No Objection	205500108 03 00	13 Not Available	847
						Total of Vr no 3 - MIS:	847
	303 - MIS	Second	Voted	No Objection	205500108 03 00	02 Not Available	46,869
						Total of Vr no 303 - MIS:	46,869
	304 - MIS	Second	Voted	No Objection	205500108 03 00	13 Not Available	2,290
						Total of Vr no 304 - MIS:	2,290
	310 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	37,85,466
						03 Not Available	6,44,040
						06 Not Available	1,96,186
						55 Not Available	2,27,856
						Total of Vr no 310 - EST:	48,53,548
	69 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,16,806
						03 Not Available	19,806
						06 Not Available	2,728
						Total of Vr no 69 - EST:	1,39,340
	80 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	29,300
						03 Not Available	3,516
						06 Not Available	1,350
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 80 - EST:	36,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003254	102 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 102 - EST:	2,54,592
	50 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
60003254	50 - EST					Total of Vr no 50 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003266	104 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 104 - EST:	20,000
	110 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 110 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003497	217 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	22,256
						Total of Vr no 217 - EST:	1,85,003
	72 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 72 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003533	92 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 92 - EST:	20,000
	94 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	14,192
						Total of Vr no 94 - EST:	1,17,971
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003543	101 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	29,904
						Total of Vr no 101 - EST:	2,48,577
	71 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 71 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003909	236 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,658
						Total of Vr no 236 - EST:	92,812
	237 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	78,500
						03 Not Available	13,345

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 JULY 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 (`)
60003909	237 - EST	Second	Voted	No Objection	205500108 03 00	55 Not Available	12,560
						Total of Vr no 237 - EST:	1,04,405
	241 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 241 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003915	300 - LTC	Second	Voted	No Objection	205500108 03 00	05 Not Available	62,565
						Total of Vr no 300 - LTC:	62,565
	51 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 51 - EST:	20,000
	55 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	853
						Total of Vr no 55 - EST:	1,72,843
	97 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 97 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003918	103 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	11,840
						Total of Vr no 103 - EST:	98,420
	212 - LTC	Second	Voted	No Objection	205500108 03 00	05 Not Available	34,116
						Total of Vr no 212 - LTC:	34,116
	26 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	4,595
						Total of Vr no 26 - EST:	88,601
	73 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 73 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003920	1 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,43,500
						03 Not Available	24,259
						Total of Vr no 1 - EST:	1,67,759
	100 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,47,800
						03 Not Available	24,990
						Total of Vr no 100 - EST:	1,72,790

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 JULY 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 (`)
60003920	105 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 105 - EST:	20,000
	2 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,43,500
						03 Not Available	24,259
						Total of Vr no 2 - EST:	1,67,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003929	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
	48 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 48 - EST:	20,000
	99 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						Total of Vr no 99 - EST:	2,89,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003930	219 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						06 Not Available	12,500
						55 Not Available	35,856
						Total of Vr no 219 - EST:	3,10,553
	361 - LTC	Second	Voted	No Objection	205500108 03 00	05 Not Available	93,350
						Total of Vr no 361 - LTC:	93,350
	75 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 75 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003933	74 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 74 - EST:	20,000
	96 - 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 96 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003946	234 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,25,000
						03 Not Available	38,250

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 JULY 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 (`)
60003946	234 - EST					Total of Vr no 234 - EST:	2,63,250
	47 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 47 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003948	218 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,99,100
						03 Not Available	33,847
						Total of Vr no 218 - EST:	2,32,947
	53 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 53 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003952	107 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 107 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003962	91 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 91 - EST:	89,154
	93 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	20,000
						Total of Vr no 93 - EST:	20,000

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 (`)
60001020	15 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 15 - EST:	20,000
	197 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,400
						Total of Vr no 197 - TA:	5,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001129	13 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 13 - EST:	20,000
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 264 - 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 JULY 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 (`)
60002533	229 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	4,37,858
						Total of Vr no 229 - MIS:	4,37,858
	232 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,98,158
						Total of Vr no 232 - MIS:	1,98,158
	234 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,80,381
						Total of Vr no 234 - MIS:	3,80,381
	235 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,79,100
						Total of Vr no 235 - MIS:	2,79,100
	238 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,98,690
						Total of Vr no 238 - MIS:	1,98,690
	362 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	50,000
						Total of Vr no 362 - MIS:	50,000
	377 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	2,88,660
						Total of Vr no 377 - MIS:	2,88,660
	83 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	8,594
						Total of Vr no 83 - MIS:	8,594
	85 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	3,400
						Total of Vr no 85 - MIS:	3,400
	86 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	1,20,774
						Total of Vr no 86 - MIS:	1,20,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	103 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	47,615
						Total of Vr no 103 - LTC:	47,615
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,62,800
						03 Not Available	44,676
						06 Not Available	13,322
						55 Not Available	7,540
						Total of Vr no 266 - EST:	3,28,338
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,03,400
						03 Not Available	2,89,170
						06 Not Available	53,552
						55 Not Available	1,00,120
						Total of Vr no 267 - EST:	21,46,242
	368 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,000
						Total of Vr no 368 - MIS:	2,000
	370 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,585
						Total of Vr no 370 - MIS:	17,585

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 JULY 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	272 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,97,658
						03 Not Available	2,21,417
						06 Not Available	38,118
						55 Not Available	83,080
						Total of Vr no 272 - EST:	16,40,273
	306 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,75,881
						03 Not Available	8,32,310
						06 Not Available	2,72,612
						55 Not Available	2,48,854
						Total of Vr no 306 - EST:	62,29,657
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,98,800
						03 Not Available	33,796
						06 Not Available	11,816
						55 Not Available	4,800
						Total of Vr no 65 - EST:	2,49,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	273 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						Total of Vr no 273 - EST:	2,89,408
	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 82 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003944	14 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 14 - EST:	20,000
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,100
						03 Not Available	33,847
						Total of Vr no 265 - EST:	2,32,947

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003990	274 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	20,288
						Total of Vr no 274 - EST:	1,68,644
	81 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 81 - EST:	20,000

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 JULY 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	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	22,05,100
						03 Not Available	3,74,867
						06 Not Available	18,700
						55 Not Available	91,760
						Total of Vr no 146 - EST:	26,90,427
	147 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	36,700
						03 Not Available	6,188
						06 Not Available	1,688
						Total of Vr no 147 - EST:	44,576
	148 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,43,600
						03 Not Available	2,96,412
						06 Not Available	40,252
						55 Not Available	1,08,720
						Total of Vr no 148 - EST:	21,88,984
	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	53,73,400
						03 Not Available	9,13,478
						06 Not Available	2,43,194
						55 Not Available	2,49,752
						Total of Vr no 149 - EST:	67,79,824
	150 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,36,560
						03 Not Available	4,13,032
						06 Not Available	97,192
						55 Not Available	1,46,620
						Total of Vr no 150 - EST:	30,93,404
	151 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,76,640
						03 Not Available	4,20,971
						06 Not Available	37,476
						55 Not Available	1,05,840
						Total of Vr no 151 - EST:	30,40,927
	152 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,02,38,850
						03 Not Available	17,39,542
						06 Not Available	2,27,632
						55 Not Available	7,80,624
						Total of Vr no 152 - EST:	1,29,86,648
	153 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	97,58,213
						Total of Vr no 153 - EST:	97,58,213
	207 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	27,068
						Total of Vr no 207 - MIS:	27,068
	208 - MIS	Second	Voted	No Objection	205500109 04 00	15 Not Available	34,770
						Total of Vr no 208 - MIS:	34,770

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 JULY 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	209 - MIS	Second	Voted	No Objection	205500109 04 00	11 Not Available	48,605
						Total of Vr no 209 - MIS:	48,605
	25 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	38,616
						Total of Vr no 25 - MIS:	38,616
	261 - MIS	Second	Voted	No Objection	205500109 04 00	13 Not Available	72,646
						Total of Vr no 261 - MIS:	72,646
	268 - MIS	Second	Voted	No Objection	205500109 04 00	11 Not Available	5,700
						Total of Vr no 268 - MIS:	5,700
	280 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,09,61,868
						03 Not Available	18,62,333
						06 Not Available	4,00,344
						55 Not Available	7,55,026
						Total of Vr no 280 - EST:	1,39,79,571
	290 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	19,050
						Total of Vr no 290 - MIS:	19,050
	292 - MIS	Second	Voted	No Objection	205500109 04 00	17 Not Available	16,17,936
						Total of Vr no 292 - MIS:	16,17,936
	320 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						55 Not Available	4,040
						Total of Vr no 320 - EST:	59,482
	339 - MIS	Second	Voted	No Objection	205500109 04 00	09 Not Available	11,33,659
						Total of Vr no 339 - MIS:	11,33,659
	346 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	19,098
						Total of Vr no 346 - MIS:	19,098
	379 - MIS	Second	Voted	No Objection	205500109 04 00	47 Not Available	73,710
						Total of Vr no 379 - MIS:	73,710
	380 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	12,350
						Total of Vr no 380 - MIS:	12,350
	384 - MIS	Second	Voted	No Objection	205500109 04 00	15 Not Available	1,87,192
						Total of Vr no 384 - MIS:	1,87,192
	385 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	23,937
						Total of Vr no 385 - MIS:	23,937

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	144 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,17,600
						03 Not Available	36,992

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 JULY 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 (`)
60003950	144 - EST					Total of Vr no 144 - EST:	2,54,592
	44 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	20,000
						Total of Vr no 44 - EST:	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 (`)
60002527	319 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	3,90,100
						03 Not Available	66,317
						06 Not Available	15,306
						55 Not Available	27,056
						Total of Vr no 319 - EST:	4,98,779
	321 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	53,300
						03 Not Available	9,061
						06 Not Available	3,194
						55 Not Available	2,940
						Total of Vr no 321 - EST:	68,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	122 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	1,74,720
						Total of Vr no 122 - MIS:	1,74,720
	301 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	34,171
						Total of Vr no 301 - MIS:	34,171
	302 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,73,188
						Total of Vr no 302 - MIS:	1,73,188
	84 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	67,303
						Total of Vr no 84 - MIS:	67,303

Sub Head	08	Not Available	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	383 - MIS	Second	Voted	No Objection	205500109 08 00	47 Not Available	14,650
						Total of Vr no 383 - MIS:	14,650

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	109 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	3,35,009

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 JULY 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	109 - MIS					Total of Vr no 109 - MIS:	3,35,009
	192 - MIS	Second	Voted	No Objection	205500109 13 00	19 Not Available	36,800
						Total of Vr no 192 - MIS:	36,800
	193 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	1,81,138
						Total of Vr no 193 - MIS:	1,81,138
	23 - EST	First	Voted	No Objection	205500109 13 00	06 Not Available	43,900
						Total of Vr no 23 - EST:	43,900
	240 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	5,098
						Total of Vr no 240 - MIS:	5,098
	241 - MIS	Second	Voted	No Objection	205500109 13 00	44 Not Available	4,02,600
						Total of Vr no 241 - MIS:	4,02,600
	242 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,09,33,003
						Total of Vr no 242 - MIS:	4,09,33,003
	243 - MIS	Second	Voted	No Objection	205500109 13 00	29 Not Available	10,52,286
						Total of Vr no 243 - MIS:	10,52,286
	246 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	8,38,702
						Total of Vr no 246 - MIS:	8,38,702
	247 - MIS	Second	Voted	No Objection	205500109 13 00	29 Not Available	8,34,261
						Total of Vr no 247 - MIS:	8,34,261
	25 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	30,400
						03 Not Available	4,828
						06 Not Available	1,688
						Total of Vr no 25 - EST:	36,916
	266 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	1,82,434
						Total of Vr no 266 - MIS:	1,82,434
	287 - MIS	Second	Voted	No Objection	205500109 13 00	19 Not Available	4,13,000
						Total of Vr no 287 - MIS:	4,13,000
	307 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	39,29,000
						03 Not Available	6,26,994
						06 Not Available	1,90,526
						55 Not Available	2,71,500
						Total of Vr no 307 - EST:	50,18,020
	308 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	47,92,690
						03 Not Available	7,83,479
						06 Not Available	1,20,700
						55 Not Available	3,16,440
						Total of Vr no 308 - EST:	60,13,309
	332 - MIS	Second	Voted	No Objection	205500109 13 00	19 Not Available	4,98,450

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 JULY 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	332 - MIS					Total of Vr no 332 - MIS:	4,98,450
	356 - MIS	Second	Voted	No Objection	205500109 13 00	09 Not Available	32,16,066
						Total of Vr no 356 - MIS:	32,16,066
	358 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,49,000
						Total of Vr no 358 - MIS:	6,49,000
	359 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	21,03,934
						Total of Vr no 359 - MIS:	21,03,934
	360 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	21,08,325
						Total of Vr no 360 - MIS:	21,08,325
	364 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	4,93,349
						Total of Vr no 364 - MIS:	4,93,349
	375 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	4,59,337
						Total of Vr no 375 - MIS:	4,59,337
	376 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	86,016
						Total of Vr no 376 - MIS:	86,016
	386 - MIS	Second	Voted	No Objection	205500109 13 00	44 Not Available	36,900
						Total of Vr no 386 - MIS:	36,900
	388 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,14,718
						Total of Vr no 388 - MIS:	2,14,718
	62 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,37,34,275
						Total of Vr no 62 - MIS:	2,37,34,275
	68 - MIS	First	Voted	No Objection	205500109 13 00	42 Not Available	25,000
						Total of Vr no 68 - MIS:	25,000
	76 - MIS	First	Voted	No Objection	205500109 13 00	08 Not Available	9,690
						Total of Vr no 76 - MIS:	9,690
	80 - MIS	First	Voted	No Objection	205500109 13 00	44 Not Available	3,75,150
						Total of Vr no 80 - MIS:	3,75,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003972	201 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	20,000
						Total of Vr no 201 - EST:	2,67,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003986	309 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
60003986	309 - EST					Total of Vr no 309 - EST:	2,13,518

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	102 - MIS	First	Voted	No Objection	205500109 15 00	02 Not Available	54,733
						Total of Vr no 102 - MIS:	54,733
	151 - MIS	Second	Voted	No Objection	205500109 15 00	08 Not Available	3,37,057
						Total of Vr no 151 - MIS:	3,37,057
	152 - MIS	Second	Voted	No Objection	205500109 15 00	47 Not Available	1,08,600
						Total of Vr no 152 - MIS:	1,08,600
	154 - MIS	Second	Voted	No Objection	205500109 15 00	46 Not Available	1,12,700
						Total of Vr no 154 - MIS:	1,12,700
	155 - MIS	Second	Voted	No Objection	205500109 15 00	11 Not Available	16,023
						Total of Vr no 155 - MIS:	16,023
	156 - MIS	Second	Voted	No Objection	205500109 15 00	12 Not Available	20,750
						Total of Vr no 156 - MIS:	20,750
	157 - MIS	Second	Voted	No Objection	205500109 15 00	29 Not Available	46,179
						Total of Vr no 157 - MIS:	46,179
	179 - MIS	Second	Voted	No Objection	205500109 15 00	47 Not Available	15,840
						Total of Vr no 179 - MIS:	15,840
	204 - MIS	Second	Voted	No Objection	205500109 15 00	13 Not Available	1,77,999
						Total of Vr no 204 - MIS:	1,77,999
	286 - MIS	Second	Voted	No Objection	205500109 15 00	58 Not Available	3,63,832
						Total of Vr no 286 - MIS:	3,63,832
	74 - MIS	First	Voted	No Objection	205500109 15 00	15 Not Available	3,21,705
						Total of Vr no 74 - MIS:	3,21,705
	75 - MIS	First	Voted	No Objection	205500109 15 00	49 Not Available	3,70,066
						Total of Vr no 75 - MIS:	3,70,066
	88 - MIS	First	Voted	No Objection	205500109 15 00	58 Not Available	17,77,228
						Total of Vr no 88 - MIS:	17,77,228

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 (`)
60002536	104 - MIS	First	Voted	No Objection	205500109 17 00	42 Not Available	19,80,418
						Total of Vr no 104 - MIS:	19,80,418

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 JULY 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	167 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	400
						Total of Vr no 167 - EST:	1,77,538
	37 - EST	First	Voted	No Objection	205500111 03 00	06 Not Available	20,000
						Total of Vr no 37 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	117 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,84,300
						03 Not Available	1,84,280
						06 Not Available	26,732
						55 Not Available	60,380
						Total of Vr no 117 - EST:	13,55,692
	68 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	79,000
						Total of Vr no 68 - EST:	79,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	112 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,25,400
						03 Not Available	38,318
						06 Not Available	11,516
						55 Not Available	16,580
						Total of Vr no 112 - EST:	2,91,814
	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,92,800
						03 Not Available	66,776
						06 Not Available	9,952
						55 Not Available	12,500
						Total of Vr no 113 - EST:	4,82,028

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	166 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	12,23,400
						03 Not Available	2,07,978
						06 Not Available	74,320
						55 Not Available	29,604
						Total of Vr no 166 - EST:	15,35,302
	168 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	45,90,600
						03 Not Available	7,80,402
						06 Not Available	2,70,360
						55 Not Available	1,08,144
						Total of Vr no 168 - EST:	57,49,506
	169 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	11,20,620
						03 Not Available	1,90,434

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

MONTH OF ACCOUNT JULY 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	06 Not Available	35,202
						55 Not Available	18,660
						Total of Vr no 169 - EST:	13,64,916
	170 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	35,28,890
						03 Not Available	5,99,828
						06 Not Available	1,31,436
						55 Not Available	26,260
						Total of Vr no 170 - EST:	42,86,414
	171 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	25,07,800
						03 Not Available	4,26,326
						06 Not Available	87,100
						55 Not Available	90,732
						Total of Vr no 171 - EST:	31,11,958
	173 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	73,78,600
						03 Not Available	12,54,362
						06 Not Available	3,23,824
						55 Not Available	1,58,732
						Total of Vr no 173 - EST:	91,15,518
	174 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	76,02,000
						03 Not Available	12,92,340
						06 Not Available	4,50,472
						55 Not Available	1,96,824
						Total of Vr no 174 - EST:	95,41,636
	175 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	8,12,600
						03 Not Available	1,38,142
						06 Not Available	36,760
						55 Not Available	16,184
						Total of Vr no 175 - EST:	10,03,686
	176 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	99,22,800
						03 Not Available	16,86,876
						06 Not Available	5,90,920
						55 Not Available	1,95,174
						Total of Vr no 176 - EST:	1,23,95,770
	194 - MIS	Second	Voted	No Objection	205500111 03 00	08 Not Available	18,278
						Total of Vr no 194 - MIS:	18,278
	279 - MIS	Second	Voted	No Objection	205500111 03 00	49 Not Available	18,334
						Total of Vr no 279 - MIS:	18,334
	283 - MIS	Second	Voted	No Objection	205500111 03 00	15 Not Available	1,43,542
						Total of Vr no 283 - MIS:	1,43,542
	284 - MIS	Second	Voted	No Objection	205500111 03 00	02 Not Available	3,600

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

MONTH OF ACCOUNT JULY 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	284 - MIS					Total of Vr no 284 - MIS:	3,600
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	7,91,720
						03 Not Available	1,31,848
						06 Not Available	50,266
						Total of Vr no 38 - EST:	9,73,834
	382 - MIS	Second	Voted	No Objection	205500111 03 00	47 Not Available	9,900
						Total of Vr no 382 - MIS:	9,900
	391 - MIS	Second	Voted	No Objection	205500111 03 00	29 Not Available	13,300
						Total of Vr no 391 - MIS:	13,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 118 - EST:	2,54,592
	52 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	20,000
						Total of Vr no 52 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						06 Not Available	6,000
						55 Not Available	30,112
						Total of Vr no 114 - EST:	2,56,306
	39 - EST	First	Voted	No Objection	205500111 03 00	06 Not Available	20,000
						Total of Vr no 39 - EST:	20,000

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 (`)
60002529	337 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	7,924
						Total of Vr no 337 - MIS:	7,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	282 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,000
						Total of Vr no 282 - MIS:	1,000

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

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

MONTH OF ACCOUNT JULY 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 (`)
60004719	306 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	9,179
						Total of Vr no 306 - MIS:	9,179

Sub Head	04	Not Available	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	120 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,14,500
						03 Not Available	19,465
						55 Not Available	6,300
						Total of Vr no 120 - EST:	1,40,265
	130 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,83,100
						03 Not Available	34,133
						55 Not Available	6,240
						57 Not Available	17,680
						Total of Vr no 130 - EST:	2,41,153

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 (`)
60002495	58 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	37,588
						Total of Vr no 58 - MIS:	37,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	269 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	15,471
						Total of Vr no 269 - MIS:	15,471

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	305 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	12,401
						Total of Vr no 305 - MIS:	12,401

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	206 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	6,000
						55 Not Available	23,520

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

MONTH OF ACCOUNT JULY 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 (`)
60001028	206 - EST					Total of Vr no 206 - EST:	2,01,510
	34 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	20,000
						Total of Vr no 34 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	195 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	61,000
						03 Not Available	10,370
						06 Not Available	9,688
						55 Not Available	2,940
						Total of Vr no 195 - EST:	83,998
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	113 - MIS	First	Voted	No Objection	205500114 03 00	08 Not Available	4,130
						Total of Vr no 113 - MIS:	4,130
	114 - MIS	First	Voted	No Objection	205500114 03 00	15 Not Available	73,879
						Total of Vr no 114 - MIS:	73,879
	115 - MIS	First	Voted	No Objection	205500114 03 00	42 Not Available	35,400
						Total of Vr no 115 - MIS:	35,400
	116 - MIS	First	Voted	No Objection	205500114 03 00	11 Not Available	5,280
						Total of Vr no 116 - MIS:	5,280
	137 - MIS	Second	Voted	No Objection	205500114 03 00	09 Not Available	2,546
						Total of Vr no 137 - MIS:	2,546
	138 - MIS	Second	Voted	No Objection	205500114 03 00	15 Not Available	37,954
						Total of Vr no 138 - MIS:	37,954
	204 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	40,91,532
						03 Not Available	6,95,929
						06 Not Available	1,00,246
						55 Not Available	2,86,880
						Total of Vr no 204 - EST:	51,74,587
	205 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	23,97,869
						03 Not Available	4,07,541
						06 Not Available	1,07,322
						55 Not Available	1,81,760
						Total of Vr no 205 - EST:	30,94,492
	355 - MIS	Second	Voted	No Objection	205500114 03 00	15 Not Available	20,039
						Total of Vr no 355 - MIS:	20,039
	36 - MIS	First	Voted	No Objection	205500114 03 00	42 Not Available	17,700
						Total of Vr no 36 - MIS:	17,700
	37 - MIS	First	Voted	No Objection	205500114 03 00	15 Not Available	18,500

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MONTH OF ACCOUNT JULY 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	37 - MIS					Total of Vr no 37 - MIS:	18,500
	38 - MIS	First	Voted	No Objection	205500114 03 00	47 Not Available	6,680
						Total of Vr no 38 - MIS:	6,680
	39 - MIS	First	Voted	No Objection	205500114 03 00	49 Not Available	2,439
						Total of Vr no 39 - MIS:	2,439
	40 - MIS	First	Voted	No Objection	205500114 03 00	44 Not Available	19,260
						Total of Vr no 40 - MIS:	19,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	268 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	61,000
						03 Not Available	10,370
						06 Not Available	3,376
						55 Not Available	5,880
						Total of Vr no 268 - EST:	80,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	223 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 223 - EST:	40,313

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003925	207 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 207 - EST:	1,48,356
	35 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	20,000
						Total of Vr no 35 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003971	208 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						55 Not Available	35,856
						Total of Vr no 208 - EST:	2,98,053
	33 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	20,000
						Total of Vr no 33 - EST:	20,000

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 JULY 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 (`)
60002506	106 - TA	First	Voted	No Objection	205500115 03 00	04 Not Available	12,814
						Total of Vr no 106 - TA:	12,814
	107 - LTC	First	Voted	No Objection	205500115 03 00	05 Not Available	1,68,317
						Total of Vr no 107 - LTC:	1,68,317
	108 - TA	First	Voted	No Objection	205500115 03 00	04 Not Available	2,70,621
						Total of Vr no 108 - TA:	2,70,621
	145 - 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 145 - EST:	1,04,528
	154 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,45,14,900
						03 Not Available	24,67,533
						06 Not Available	2,90,592
						55 Not Available	10,01,953
						Total of Vr no 154 - EST:	1,82,74,978
	270 - MIS	Second	Voted	No Objection	205500115 03 00	29 Not Available	7,904
						Total of Vr no 270 - MIS:	7,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	172 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	7,10,300
						03 Not Available	1,20,751
						06 Not Available	29,820
						55 Not Available	9,920
						Total of Vr no 172 - EST:	8,70,791
	336 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	2,22,409
						Total of Vr no 336 - MIS:	2,22,409

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	25,32,347
						03 Not Available	4,32,259
						06 Not Available	14,044
						55 Not Available	1,99,800
						Total of Vr no 11 - EST:	31,78,450
	12 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	93,80,883
						03 Not Available	17,70,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	12 - EST	First	Voted	No Objection	205500116 03 00	06 Not Available	44,320
						55 Not Available	6,20,150
						Total of Vr no 12 - EST:	1,18,15,739
	143 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	4,39,200
						03 Not Available	63,684
						06 Not Available	37,800
						56 Not Available	5,400
						Total of Vr no 143 - EST:	5,46,084
	196 - MIS	Second	Voted	No Objection	205500116 03 00	15 Not Available	17,871
						Total of Vr no 196 - MIS:	17,871
	353 - MIS	Second	Voted	No Objection	205500116 03 00	08 Not Available	19,06,270
						Total of Vr no 353 - MIS:	19,06,270
	56 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 56 - EST:	64,605
	57 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	94,460
						03 Not Available	40,663
						55 Not Available	9,570
						Total of Vr no 57 - EST:	1,44,693

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	178 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	21,37,230
						03 Not Available	3,63,375
						06 Not Available	1,00,366
						55 Not Available	1,52,000
						Total of Vr no 178 - EST:	27,52,971
	179 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,30,347
						03 Not Available	56,310
						06 Not Available	25,016
						55 Not Available	8,820
						Total of Vr no 179 - EST:	4,20,493
	271 - TA	Second	Voted	No Objection	205500800 03 00	04 Not Available	2,960
						Total of Vr no 271 - TA:	2,960
	333 - MIS	Second	Voted	No Objection	205500800 03 00	42 Not Available	5,000

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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 JULY 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	333 - MIS					Total of Vr no 333 - MIS:	5,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	228 - MIS	Second	Voted	No Objection	207000105 03 00	16 Not Available	7,44,000
						Total of Vr no 228 - MIS:	7,44,000

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 (`)
60002530	109 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,66,583
						03 Not Available	24,956
						06 Not Available	4,882
						55 Not Available	11,440
						Total of Vr no 109 - EST:	2,07,861
	117 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,49,900
						03 Not Available	1,09,633
						06 Not Available	22,244
						55 Not Available	30,220
						Total of Vr no 117 - EST:	8,11,997
	166 - MIS	Second	Voted	No Objection	207000108 03 00	42 Not Available	10,000
						Total of Vr no 166 - MIS:	10,000
	182 - MIS	Second	Voted	No Objection	207000108 03 00	42 Not Available	47,320
						Total of Vr no 182 - MIS:	47,320
	38 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,75,700
						03 Not Available	97,869
						06 Not Available	20,556
						55 Not Available	30,220
						Total of Vr no 38 - EST:	7,24,345
	69 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,44,850
						03 Not Available	3,28,925
						06 Not Available	48,398
						55 Not Available	1,00,860

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

MONTH OF ACCOUNT JULY 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 (`)
60002530	69 - EST					Total of Vr no 69 - EST:	24,23,033
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	120 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	9,600
						Total of Vr no 120 - TA:	9,600
	37 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	20,000
						Total of Vr no 37 - EST:	20,000
	43 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	2,000
						Total of Vr no 43 - EST:	2,15,759

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	116 - 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 116 - EST:	3,06,452
	22 - EST	First	Voted	No Objection	207000800 03 00	06 Not Available	20,000
						Total of Vr no 22 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001049	229 - TA	Second	Voted	No Objection	207000800 03 00	04 Not Available	1,200
						Total of Vr no 229 - TA:	1,200
	23 - EST	First	Voted	No Objection	207000800 03 00	06 Not Available	20,000
						Total of Vr no 23 - EST:	20,000
	74 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,32,100
						03 Not Available	38,097
						55 Not Available	35,856
						Total of Vr no 74 - EST:	3,06,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	75 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,78,740
						03 Not Available	29,274
						Total of Vr no 75 - EST:	2,08,014
	79 - EST	Second	Voted	No Objection	207000800 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
60001089	79 - EST					Total of Vr no 79 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001110	73 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,32,400
						03 Not Available	38,148
						06 Not Available	2,000
						55 Not Available	35,904
						Total of Vr no 73 - EST:	3,08,452
	78 - EST	Second	Voted	No Objection	207000800 03 00	06 Not Available	20,000
						Total of Vr no 78 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	126 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	12,06,080
						Total of Vr no 126 - MIS:	12,06,080
	127 - MIS	Second	Voted	No Objection	207000800 03 00	17 Not Available	6,48,990
						Total of Vr no 127 - MIS:	6,48,990
	128 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	26,669
						Total of Vr no 128 - MIS:	26,669
	181 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	49,800
						Total of Vr no 181 - MIS:	49,800
	183 - MIS	Second	Voted	No Objection	207000800 03 00	12 Not Available	5,180
						Total of Vr no 183 - MIS:	5,180
	184 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	3,54,819
						Total of Vr no 184 - MIS:	3,54,819
	199 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	12,33,879
						Total of Vr no 199 - MIS:	12,33,879
	249 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	14,081
						Total of Vr no 249 - MIS:	14,081
	250 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	55,955
						Total of Vr no 250 - MIS:	55,955
	33 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	8,625
						Total of Vr no 33 - MIS:	8,625
	34 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	1,719
						Total of Vr no 34 - MIS:	1,719
	35 - MIS	First	Voted	No Objection	207000800 03 00	13 Not Available	24,332
						Total of Vr no 35 - MIS:	24,332
	36 - MIS	First	Voted	No Objection	207000800 03 00	29 Not Available	1,277
						Total of Vr no 36 - MIS:	1,277

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

MONTH OF ACCOUNT JULY 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	37 - MIS	First	Voted	No Objection	207000800 03 00	49 Not Available	25,029
						Total of Vr no 37 - MIS:	25,029
	42 - EST	Second	Voted	No Objection	207000800 03 00	06 Not Available	18,000
						Total of Vr no 42 - EST:	18,000
	63 - MIS	First	Voted	No Objection	207000800 03 00	15 Not Available	2,49,612
						Total of Vr no 63 - MIS:	2,49,612
	66 - MIS	First	Voted	No Objection	207000800 03 00	13 Not Available	1,849
						Total of Vr no 66 - MIS:	1,849
	70 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	84,97,657
						03 Not Available	13,99,797
						06 Not Available	2,32,463
						55 Not Available	5,14,523
						Total of Vr no 70 - EST:	1,06,44,440
	71 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	10,94,827
						03 Not Available	1,80,115
						06 Not Available	53,524
						55 Not Available	83,710
						Total of Vr no 71 - EST:	14,12,176
	72 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	33,667
						03 Not Available	5,723
						06 Not Available	800
						55 Not Available	3,680
						Total of Vr no 72 - EST:	43,870
	79 - MIS	First	Voted	No Objection	207000800 03 00	46 Not Available	10,485
						Total of Vr no 79 - MIS:	10,485
	89 - MIS	First	Voted	No Objection	207000800 03 00	42 Not Available	79,000
						Total of Vr no 89 - MIS:	79,000
	90 - MIS	First	Voted	No Objection	207000800 03 00	16 Not Available	43,284
						Total of Vr no 90 - MIS:	43,284
	91 - MIS	First	Voted	No Objection	207000800 03 00	42 Not Available	1,07,600
						Total of Vr no 91 - MIS:	1,07,600
	92 - MIS	First	Voted	No Objection	207000800 03 00	42 Not Available	79,500
						Total of Vr no 92 - MIS:	79,500
	93 - MIS	First	Voted	No Objection	207000800 03 00	42 Not Available	15,300
						Total of Vr no 93 - MIS:	15,300
	94 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	3,934
						Total of Vr no 94 - MIS:	3,934
	95 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	11,889

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 JULY 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	95 - MIS					Total of Vr no 95 - MIS:	11,889
	96 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	17,500
						Total of Vr no 96 - MIS:	17,500
	97 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	1,27,902
						Total of Vr no 97 - MIS:	1,27,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	41 - EST	Second	Voted	No Objection	207000800 03 00	06 Not Available	20,000
						Total of Vr no 41 - EST:	20,000
	76 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,57,097
						03 Not Available	25,738
						Total of Vr no 76 - EST:	1,82,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003365	77 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 77 - EST:	1,71,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003947	94 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,19,800
						03 Not Available	36,006
						06 Not Available	8,000
						55 Not Available	33,888
						Total of Vr no 94 - EST:	2,97,694
	95 - EST	Second	Voted	No Objection	207000800 03 00	06 Not Available	20,000
						Total of Vr no 95 - EST:	20,000

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	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	20,000
						55 Not Available	26,464
						Total of Vr no 24 - EST:	2,39,982

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 JULY 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 (`)
60001136	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	20,000
						Total of Vr no 23 - EST:	1,91,990
60001667	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	22,000
						55 Not Available	26,464
						Total of Vr no 25 - EST:	2,41,982
60002532	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	21,01,400
						03 Not Available	3,57,238
						06 Not Available	61,948
						55 Not Available	1,17,280
						Total of Vr no 22 - EST:	26,37,866
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	17,419
						03 Not Available	2,961
						06 Not Available	1,501
						Total of Vr no 34 - EST:	21,881
	34 - MIS	Second	Voted	No Objection	225100090 03 00	15 Not Available	1,00,348
						Total of Vr no 34 - MIS:	1,00,348
	42 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	1,767
						Total of Vr no 42 - MIS:	1,767
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003939	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						06 Not Available	20,000
						Total of Vr no 27 - EST:	1,77,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	22,000
						Total of Vr no 26 - EST:	2,84,548
						Total of LUCKNOW-2 (60):	**74,81,09,531**

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 JULY 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	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	52,668
						Total of Vr no 12 - MIS:	52,668
	3 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	6,600
						Total of Vr no 3 - MIS:	6,600
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,16,000
						Total of Vr no 7 - MIS:	1,16,000

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 (`)
70002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,11,000
						03 Not Available	51,340
						06 Not Available	19,880
						55 Not Available	6,270
						Total of Vr no 10 - EST:	3,88,490
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,86,400
						03 Not Available	30,838
						06 Not Available	11,584
						Total of Vr no 4 - EST:	2,28,822
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,36,400
						03 Not Available	39,168
						06 Not Available	7,252
						55 Not Available	11,040
						Total of Vr no 9 - EST:	2,93,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 6 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,79,615

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	6,21,061
						06 Not Available	1,16,884
						55 Not Available	38,294
						Total of Vr no 1 - EST:	44,55,854
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,73,924
						03 Not Available	22,80,887
						06 Not Available	7,59,378
						55 Not Available	2,59,098
						Total of Vr no 12 - EST:	1,68,73,287
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,46,514
						03 Not Available	18,17,939
						06 Not Available	8,20,040
						55 Not Available	2,41,288
						Total of Vr no 13 - EST:	1,37,25,781
	13 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	17,84,869
						Total of Vr no 13 - MIS:	17,84,869
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,65,400
						03 Not Available	18,47,118
						06 Not Available	8,29,208
						55 Not Available	1,47,696
						Total of Vr no 14 - EST:	1,36,89,422
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,82,515
						03 Not Available	6,72,554
						06 Not Available	1,24,536
						55 Not Available	41,054
						Total of Vr no 15 - EST:	48,20,659
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,07,146
						03 Not Available	16,58,486
						06 Not Available	3,17,380
						55 Not Available	1,31,806
						Total of Vr no 16 - EST:	1,19,14,818
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,45,408
						03 Not Available	27,44,718
						06 Not Available	6,59,312
						55 Not Available	1,81,384
						Total of Vr no 17 - EST:	1,98,30,822
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,73,200
						03 Not Available	1,99,444

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 JULY 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	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	49,698
						55 Not Available	18,290
						Total of Vr no 18 - EST:	14,40,632
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,60,300
						03 Not Available	6,22,251
						06 Not Available	2,23,676
						55 Not Available	25,424
						Total of Vr no 2 - EST:	45,31,651
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,600
						Total of Vr no 2 - MIS:	1,600
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,59,660
						03 Not Available	2,79,990
						06 Not Available	52,028
						55 Not Available	31,160
						Total of Vr no 20 - EST:	20,22,838
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,34,800
						03 Not Available	90,916
						55 Not Available	20,420
						Total of Vr no 22 - EST:	6,46,136
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,12,400
						03 Not Available	1,04,108
						06 Not Available	15,268
						55 Not Available	15,820
						Total of Vr no 23 - EST:	7,47,596
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,59,700
						03 Not Available	61,081
						06 Not Available	5,700
						Total of Vr no 24 - EST:	4,26,481
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,38,300
						03 Not Available	1,59,035
						06 Not Available	45,512
						55 Not Available	4,968
						Total of Vr no 26 - EST:	11,47,815
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	6,600
						Total of Vr no 42 - MIS:	6,600
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	21,745
						Total of Vr no 6 - MIS:	21,745
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	44,569

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 JULY 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	8 - MIS					Total of Vr no 8 - MIS:	44,569

Sub Head	04	Not Available	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	1 - LTC	First	Voted	No Objection	205500109 04 00	05 Not Available	76,065
						Total of Vr no 1 - LTC:	76,065
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,418
						55 Not Available	2,810
						Total of Vr no 27 - EST:	81,448
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	4,228
						Total of Vr no 3 - EST:	79,225
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,21,360
						03 Not Available	1,90,553
						06 Not Available	25,032
						55 Not Available	28,450
						Total of Vr no 7 - EST:	13,65,395
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,45,700
						03 Not Available	58,769
						06 Not Available	11,704
						55 Not Available	2,940
						Total of Vr no 8 - EST:	4,19,113

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,96,800
						03 Not Available	2,69,399
						06 Not Available	54,472
						55 Not Available	18,260
						Total of Vr no 21 - EST:	19,38,931
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,80,232
						Total of Vr no 26 - MIS:	14,80,232

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 JULY 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	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	14 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	2,40,730
						Total of Vr no 14 - MIS:	2,40,730
	4 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	11,150
						Total of Vr no 4 - MIS:	11,150
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	44,200
						Total of Vr no 5 - MIS:	44,200

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	43 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,38,052
						Total of Vr no 43 - MIS:	9,38,052
	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,99,960
						Total of Vr no 44 - MIS:	18,99,960

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	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	32,25,775
						Total of Vr no 25 - EST:	32,25,775
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	31,95,500
						Total of Vr no 5 - EST:	31,95,500

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 (`)
70002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,81,700
						03 Not Available	98,889
						06 Not Available	35,448
						55 Not Available	11,910
						Total of Vr no 19 - EST:	7,27,947

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,62,600
						03 Not Available	27,132
						06 Not Available	5,464
						55 Not Available	2,760
						Total of Vr no 11 - EST:	1,97,956

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,35,100
						03 Not Available	2,94,967
						06 Not Available	80,102
						55 Not Available	34,448
						Total of Vr no 10 - EST:	21,44,617
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	33,751
						03 Not Available	6,069
						06 Not Available	2,072
						Total of Vr no 3 - EST:	41,892
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	78,844
						Total of Vr no 6 - MIS:	78,844
	7 - MIS	First	Voted	No Objection	207000108 03 00	09 Not Available	20,00,000
						Total of Vr no 7 - MIS:	20,00,000

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	15 - MIS	Second	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 15 - MIS:	25,00,000
						Total of MAHARAJGANJ (70):	**12,20,43,801**

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 JULY 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	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						06 Not Available	14,040
						55 Not Available	2,670
						Total of Vr no 14 - EST:	1,93,029
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,68,900
						03 Not Available	79,713
						06 Not Available	26,304
						55 Not Available	10,300
						Total of Vr no 15 - EST:	5,85,217

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 24 - EST:	86,580
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 25 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,17,394
						Total of Vr no 1 - MIS:	1,17,394
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,24,300
						03 Not Available	21,131
						06 Not Available	9,036
						55 Not Available	2,220
						Total of Vr no 10 - EST:	1,56,687
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,47,800
						03 Not Available	1,44,126
						06 Not Available	37,338
						55 Not Available	20,770
						Total of Vr no 11 - EST:	10,50,034
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	2,776
						Total of Vr no 16 - EST:	97,780

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						06 Not Available	8,328
						55 Not Available	4,040
						Total of Vr no 17 - EST:	4,55,681
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,47,600
						03 Not Available	58,072
						06 Not Available	4,400
						Total of Vr no 18 - EST:	4,10,072
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,32,066
						Total of Vr no 18 - MIS:	4,32,066
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,90,467
						03 Not Available	62,239
						06 Not Available	21,314
						55 Not Available	912
						56 Not Available	1,120
						Total of Vr no 2 - EST:	4,76,052
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,99,200
						03 Not Available	6,96,864
						06 Not Available	3,58,704
						55 Not Available	99,008
						Total of Vr no 20 - EST:	52,53,776
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,20,200
						03 Not Available	9,55,434
						06 Not Available	4,84,064
						55 Not Available	1,27,288
						Total of Vr no 21 - EST:	71,86,986
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,95,800
						03 Not Available	8,49,286
						06 Not Available	3,41,104
						55 Not Available	76,238
						Total of Vr no 22 - EST:	62,62,428
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,51,950
						03 Not Available	26,43,704
						06 Not Available	6,35,584
						55 Not Available	1,41,500
						Total of Vr no 23 - EST:	1,89,72,738
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	74,663
						Total of Vr no 25 - MIS:	74,663
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	50,000

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MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	5,86,331
						Total of Vr no 27 - MIS:	5,86,331
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,09,049
						03 Not Available	2,71,889
						06 Not Available	45,022
						55 Not Available	11,556
						56 Not Available	1,440
						Total of Vr no 3 - EST:	21,38,956
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	98,430
						Total of Vr no 3 - MIS:	98,430
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,350
						Total of Vr no 4 - EST:	40,311
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	96,096
						Total of Vr no 4 - MIS:	96,096
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						55 Not Available	912
						Total of Vr no 6 - EST:	54,690
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,27,000
						03 Not Available	2,42,590
						06 Not Available	45,488
						55 Not Available	33,142
						Total of Vr no 8 - EST:	17,48,220
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,03,800
						03 Not Available	5,27,646
						06 Not Available	2,59,808
						55 Not Available	57,544
						Total of Vr no 9 - EST:	39,48,798

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,46,900
						03 Not Available	41,973
						06 Not Available	10,128
						55 Not Available	7,540

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MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	3,06,541
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,09,700
						03 Not Available	1,37,649
						06 Not Available	18,906
						55 Not Available	21,090
						Total of Vr no 13 - EST:	9,87,345

Sub Head	05	Not Available	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	205500109 05 00	01 Not Available	40,700
						03 Not Available	6,868
						06 Not Available	1,688
						Total of Vr no 1 - EST:	49,256
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,82,100
						03 Not Available	1,99,784
						06 Not Available	40,212
						55 Not Available	11,360
						Total of Vr no 19 - EST:	14,33,456
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,00,410
						Total of Vr no 21 - MIS:	4,00,410

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	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	57,600
						Total of Vr no 22 - MIS:	57,600
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	60,984
						Total of Vr no 23 - MIS:	60,984
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	59,297
						Total of Vr no 24 - MIS:	59,297
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	88,088
						Total of Vr no 5 - MIS:	88,088
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	32,032
						Total of Vr no 6 - MIS:	32,032

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 JULY 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	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	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,09,096
						Total of Vr no 19 - MIS:	2,09,096
	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,38,600
						Total of Vr no 2 - MIS:	2,38,600
	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	11,362
						Total of Vr no 20 - MIS:	11,362
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,21,356
						Total of Vr no 30 - MIS:	16,21,356
	8 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	67,000
						Total of Vr no 8 - MIS:	67,000
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	16,10,280
						Total of Vr no 9 - MIS:	16,10,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	8,08,750
						Total of Vr no 5 - EST:	8,08,750

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 (`)
71002551	7 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	72,855
						Total of Vr no 7 - MIS:	72,855

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	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,33,000
						03 Not Available	56,610
						06 Not Available	20,256

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

MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	8,166
						Total of Vr no 7 - EST:	4,18,032

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	18,268
						Total of Vr no 15 - EST:	3,48,910
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,80,800
						03 Not Available	98,736
						06 Not Available	19,580
						55 Not Available	4,132
						Total of Vr no 16 - EST:	7,03,248
	2 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,33,891
						Total of Vr no 2 - TA:	1,33,891
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	20,165
						Total of Vr no 6 - MIS:	20,165
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Not Available	9,999
						Total of Vr no 7 - MIS:	9,999
	8 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	2,99,835
						Total of Vr no 8 - MIS:	2,99,835
						Total of MAHOBA (71):	**6,06,41,403**

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 JULY 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	13 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	41,832
						Total of Vr no 14 - MIS:	41,832
	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,29,220
						03 Not Available	72,947
						06 Not Available	23,409
						55 Not Available	2,670
						Total of Vr no 23 - EST:	5,28,246

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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,67,500
						03 Not Available	60,605
						06 Not Available	18,380
						55 Not Available	9,680
						Total of Vr no 16 - EST:	4,56,165

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	36,000
						Total of Vr no 4 - EST:	36,000
	5 - EST	Second	Voted	No Objection	205500109 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 (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	11,816
						55 Not Available	1,200
						Total of Vr no 1 - EST:	2,55,323

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,23,100
						03 Not Available	1,90,927
						06 Not Available	32,560
						55 Not Available	12,690
						Total of Vr no 10 - EST:	13,59,277
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,57,300
						03 Not Available	2,30,741
						06 Not Available	22,020
						55 Not Available	23,640
						Total of Vr no 11 - EST:	16,33,701
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	97,785
						Total of Vr no 15 - MIS:	97,785
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	6,135
						Total of Vr no 16 - MIS:	6,135
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,70,100
						03 Not Available	62,917
						06 Not Available	5,875
						Total of Vr no 18 - EST:	4,38,892
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,01,000
						03 Not Available	3,57,170
						06 Not Available	97,890
						55 Not Available	22,610
						Total of Vr no 19 - EST:	25,78,670
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						06 Not Available	5,552
						Total of Vr no 2 - EST:	2,18,843
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,54,950
						03 Not Available	3,49,002
						06 Not Available	80,372
						55 Not Available	32,726
						Total of Vr no 21 - EST:	25,17,050
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,39,571
						03 Not Available	4,65,727
						06 Not Available	1,12,384
						55 Not Available	46,200
						Total of Vr no 24 - EST:	33,63,882
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,200
						03 Not Available	64,634
						06 Not Available	23,532

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 JULY 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	26 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,380
						Total of Vr no 26 - EST:	4,71,746
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	64,800
						Total of Vr no 5 - MIS:	64,800
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,57,448
						03 Not Available	34,60,107
						06 Not Available	6,72,995
						55 Not Available	3,86,288
						Total of Vr no 6 - EST:	2,49,76,838
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,93,89,000
						03 Not Available	49,48,666
						06 Not Available	19,35,982
						55 Not Available	5,95,890
						Total of Vr no 7 - EST:	3,68,69,538
	8 - 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 8 - 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 (`)
09002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,46,600
						03 Not Available	1,60,922
						06 Not Available	34,142
						55 Not Available	15,890
						Total of Vr no 12 - EST:	11,57,554
	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	29,595
						Total of Vr no 12 - MIS:	29,595
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,62,270
						03 Not Available	1,12,540
						06 Not Available	14,480
						55 Not Available	12,210
						Total of Vr no 15 - EST:	8,01,500

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 (`)
09002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	81,685

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 JULY 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	05	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	81,685
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,07,700
						03 Not Available	2,71,677
						06 Not Available	54,016
						55 Not Available	27,040
						Total of Vr no 20 - EST:	19,60,433
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	10,75,156
						Total of Vr no 3 - MIS:	10,75,156

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	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	1,30,955
						Total of Vr no 4 - MIS:	1,30,955

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	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	6,39,000
						Total of Vr no 6 - MIS:	6,39,000
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	16,60,548
						Total of Vr no 7 - MIS:	16,60,548

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	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,11,250
						Total of Vr no 25 - EST:	17,11,250
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	17,20,625
						Total of Vr no 3 - EST:	17,20,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,69,950
						03 Not Available	45,781
						55 Not Available	6,450
						Total of Vr no 17 - EST:	3,22,181

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,16,900
						03 Not Available	70,873
						06 Not Available	25,320
						55 Not Available	2,940
						Total of Vr no 13 - EST:	5,16,033

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,588
						55 Not Available	2,810
						Total of Vr no 14 - EST:	88,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	9 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	30,300
						03 Not Available	4,981
						06 Not Available	1,888
						Total of Vr no 9 - EST:	37,169

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,99,992
						Total of Vr no 11 - TA:	1,99,992
	3 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	6,79,500
						03 Not Available	1,15,515
						06 Not Available	47,082
						55 Not Available	9,600
						Total of Vr no 3 - EST:	8,51,697
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,15,100
						03 Not Available	3,59,567
						06 Not Available	73,426
						55 Not Available	30,520
						Total of Vr no 4 - EST:	25,78,613
						Total of MAINPURI (09):	**9,20,02,272**

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 JULY 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	1 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	96,000
						Total of Vr no 1 - MIS:	96,000
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	64,000
						Total of Vr no 2 - MIS:	64,000

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 (`)
07002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	20,47,700
						03 Not Available	3,39,813
						06 Not Available	61,480
						55 Not Available	69,350
						Total of Vr no 18 - EST:	25,18,343
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,31,900
						03 Not Available	1,19,901
						06 Not Available	40,512
						55 Not Available	21,600
						Total of Vr no 19 - EST:	9,13,913

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001250	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,850
						03 Not Available	12,954
						Total of Vr no 29 - EST:	89,804
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 32 - EST:	20,000

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	1,14,930
						03 Not Available	18,432
						06 Not Available	3,646
						Total of Vr no 1 - EST:	1,37,008
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,34,600

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,26,882
						06 Not Available	16,575
						55 Not Available	11,760
						Total of Vr no 10 - EST:	15,89,817
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,71,94,277
						03 Not Available	45,52,906
						06 Not Available	14,98,736
						55 Not Available	6,19,367
						Total of Vr no 11 - EST:	3,38,65,286
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,24,600
						03 Not Available	16,25,302
						06 Not Available	7,21,595
						55 Not Available	3,94,000
						Total of Vr no 12 - EST:	1,23,65,497
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,55,138
						03 Not Available	6,85,848
						06 Not Available	2,26,004
						55 Not Available	1,26,940
						Total of Vr no 13 - EST:	50,93,930
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,76,965
						03 Not Available	8,05,579
						06 Not Available	4,30,296
						55 Not Available	2,08,400
						Total of Vr no 14 - EST:	63,21,240
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,41,350
						03 Not Available	7,38,517
						06 Not Available	1,75,788
						55 Not Available	1,16,900
						Total of Vr no 15 - EST:	53,72,555
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,25,005
						03 Not Available	9,34,949
						06 Not Available	2,42,620
						55 Not Available	1,91,580
						Total of Vr no 16 - EST:	68,94,154
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,90,240
						03 Not Available	2,83,152
						06 Not Available	57,580
						55 Not Available	27,690
						Total of Vr no 17 - EST:	20,58,662
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	54,644

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 JULY 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	17 - MIS					Total of Vr no 17 - MIS:	54,644
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,62,100
						03 Not Available	61,557
						06 Not Available	34,832
						Total of Vr no 2 - EST:	4,58,489
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,15,100
						03 Not Available	70,567
						06 Not Available	25,602
						55 Not Available	6,080
						Total of Vr no 23 - EST:	5,17,349
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,56,850
						03 Not Available	4,00,605
						06 Not Available	1,11,444
						55 Not Available	16,470
						Total of Vr no 24 - EST:	28,85,369
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,06,150
						03 Not Available	1,53,442
						06 Not Available	18,162
						55 Not Available	17,940
						Total of Vr no 25 - EST:	10,95,694
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,41,600
						03 Not Available	41,072
						06 Not Available	9,716
						55 Not Available	5,340
						Total of Vr no 26 - EST:	2,97,728
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,700
						03 Not Available	16,949
						06 Not Available	2,776
						55 Not Available	2,760
						Total of Vr no 27 - EST:	1,22,185
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,63,540
						03 Not Available	5,01,925
						06 Not Available	89,997
						55 Not Available	79,390
						Total of Vr no 28 - EST:	36,34,852
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,33,000
						03 Not Available	1,06,034
						06 Not Available	15,048
						Total of Vr no 3 - EST:	7,54,082
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,97,200
						03 Not Available	3,22,525

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,76,472
						Total of Vr no 30 - EST:	23,96,197
	37 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	32,17,018
						Total of Vr no 37 - MIS:	32,17,018
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,54,400
						03 Not Available	94,248
						06 Not Available	36,756
						Total of Vr no 4 - EST:	6,85,404
	45 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	6,12,068
						Total of Vr no 45 - MIS:	6,12,068
	48 - MIS	Second	Voted	No Objection	205500109 03 00	17 Not Available	10,827
						Total of Vr no 48 - MIS:	10,827
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,68,77,010
						03 Not Available	79,11,392
						06 Not Available	15,50,308
						55 Not Available	13,43,680
						Total of Vr no 5 - EST:	5,76,82,390
	51 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,77,052
						Total of Vr no 51 - LTC:	1,77,052

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 (`)
07002551	26 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	1,46,223
						Total of Vr no 26 - MIS:	1,46,223
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,80,000
						03 Not Available	1,66,600
						06 Not Available	31,136
						55 Not Available	17,460
						Total of Vr no 7 - EST:	11,95,196
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	23,45,100
						03 Not Available	3,98,565
						06 Not Available	54,546
						55 Not Available	45,850
						Total of Vr no 8 - EST:	28,44,061

Sub Head	05	Not Available	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 JULY 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	05	Not Available	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	No Objection	205500109 05 00	01 Not Available	38,04,300
						03 Not Available	6,42,498
						06 Not Available	1,26,000
						55 Not Available	1,14,570
						Total of Vr no 6 - EST:	46,87,368

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	13 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	47,600
						Total of Vr no 13 - MIS:	47,600
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,34,943
						Total of Vr no 49 - MIS:	1,34,943
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	56,091
						Total of Vr no 50 - MIS:	56,091

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	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	54,75,804
						Total of Vr no 18 - MIS:	54,75,804
	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,59,068
						Total of Vr no 36 - MIS:	6,59,068

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	31 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,20,000
						Total of Vr no 31 - EST:	11,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

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

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,18,500
						03 Not Available	37,682
						55 Not Available	4,810
						57 Not Available	15,260
						Total of Vr no 22 - EST:	2,76,252

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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,77,800
						03 Not Available	1,32,226
						06 Not Available	47,264
						55 Not Available	17,640
						Total of Vr no 21 - EST:	9,74,930

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	2,76,420
						03 Not Available	46,971
						06 Not Available	5,752
						55 Not Available	8,430
						Total of Vr no 9 - EST:	3,37,573

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	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	47,200
						03 Not Available	7,854
						06 Not Available	1,888
						55 Not Available	1,660
						Total of Vr no 20 - EST:	58,602

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 JULY 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	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	2,45,292
						Total of Vr no 1 - MIS:	2,45,292
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,10,325
						03 Not Available	1,03,462
						06 Not Available	41,876
						55 Not Available	8,615
						Total of Vr no 10 - EST:	7,64,278
	15 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	86,664
						Total of Vr no 15 - MIS:	86,664
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						55 Not Available	3,140
						Total of Vr no 8 - EST:	75,961
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	24,10,830
						03 Not Available	4,09,683
						06 Not Available	83,954
						55 Not Available	22,565
						Total of Vr no 9 - EST:	29,27,032
						Total of MATHURA (07):	**17,41,14,495**

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 JULY 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	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,04,300
						03 Not Available	1,02,731
						06 Not Available	41,644
						55 Not Available	14,636
						Total of Vr no 33 - EST:	7,63,311
	5 - 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 5 - EST:	7,42,368
	50 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	1,980
						Total of Vr no 50 - MIS:	1,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	73,37,350
						03 Not Available	12,47,350
						06 Not Available	7,00,954
						55 Not Available	60,160
						Total of Vr no 10 - EST:	93,45,814
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,43,840
						03 Not Available	11,29,453
						06 Not Available	7,34,701
						55 Not Available	52,000
						Total of Vr no 11 - EST:	85,59,994
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,78,543
						03 Not Available	4,38,352
						06 Not Available	2,11,392
						55 Not Available	11,260
						Total of Vr no 12 - EST:	32,39,547
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,61,900
						03 Not Available	16,76,523

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205500109 03 00	06 Not Available	10,02,036
						55 Not Available	82,880
						Total of Vr no 13 - EST:	1,26,23,339
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	73,767
						Total of Vr no 14 - MIS:	73,767
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,56,200
						03 Not Available	1,79,554
						06 Not Available	40,020
						55 Not Available	7,540
						Total of Vr no 15 - EST:	12,83,314
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,41,966
						03 Not Available	12,31,135
						06 Not Available	7,43,772
						55 Not Available	54,400
						Total of Vr no 16 - EST:	92,71,273
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	90,67,022
						03 Not Available	15,41,395
						06 Not Available	4,43,444
						55 Not Available	59,770
						Total of Vr no 17 - EST:	1,11,11,631
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,71,098
						03 Not Available	18,31,087
						06 Not Available	5,07,152
						55 Not Available	97,960
						Total of Vr no 18 - EST:	1,32,07,297
	19 - 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 19 - EST:	34,916
	2 - 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 2 - EST:	4,98,889
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,760
						03 Not Available	7,949
						06 Not Available	4,688
						Total of Vr no 20 - EST:	59,397
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,078
						03 Not Available	4,093
						06 Not Available	694

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

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	28,865
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						06 Not Available	2,776
						Total of Vr no 22 - EST:	1,82,371
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,67,985
						Total of Vr no 22 - MIS:	1,67,985
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,87,800
						03 Not Available	1,84,926
						06 Not Available	40,020
						55 Not Available	4,780
						Total of Vr no 23 - EST:	13,17,526
	23 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,43,395
						Total of Vr no 23 - MIS:	1,43,395
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,40,770
						03 Not Available	17,40,932
						06 Not Available	10,02,676
						55 Not Available	1,02,540
						Total of Vr no 25 - EST:	1,30,86,918
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,34,880
						03 Not Available	19,09,930
						06 Not Available	5,07,024
						55 Not Available	91,600
						Total of Vr no 26 - EST:	1,37,43,434
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,79,421
						Total of Vr no 26 - MIS:	1,79,421
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,47,650
						03 Not Available	4,50,101
						06 Not Available	2,10,727
						55 Not Available	11,260
						Total of Vr no 27 - EST:	33,19,738
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,13,110
						03 Not Available	11,75,229
						06 Not Available	7,36,890
						55 Not Available	51,600
						Total of Vr no 28 - EST:	88,76,829
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,48,100
						03 Not Available	15,55,178
						06 Not Available	4,32,968
						55 Not Available	63,810

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 JULY 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	29 - EST					Total of Vr no 29 - EST:	1,12,00,056
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,80,727
						Total of Vr no 29 - MIS:	2,80,727
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,50,600
						03 Not Available	12,32,602
						06 Not Available	7,39,408
						55 Not Available	62,800
						Total of Vr no 30 - EST:	92,85,410
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,91,900
						03 Not Available	3,04,623
						06 Not Available	90,985
						55 Not Available	26,870
						Total of Vr no 32 - EST:	22,14,378
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,62,800
						03 Not Available	95,676
						55 Not Available	22,040
						Total of Vr no 35 - EST:	6,80,516
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,81,480
						Total of Vr no 35 - MIS:	1,81,480
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,45,500
						03 Not Available	1,43,736
						06 Not Available	20,632
						55 Not Available	20,290
						Total of Vr no 36 - EST:	10,30,158
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,55,226
						Total of Vr no 36 - MIS:	4,55,226
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,71,500
						03 Not Available	80,155
						06 Not Available	5,500
						Total of Vr no 37 - EST:	5,57,155
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,40,272
						Total of Vr no 37 - MIS:	2,40,272
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,88,622
						Total of Vr no 38 - MIS:	2,88,622
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,37,557
						Total of Vr no 39 - MIS:	2,37,557
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,97,200
						03 Not Available	3,05,524
						06 Not Available	93,997
						55 Not Available	28,530

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 JULY 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	4 - EST					Total of Vr no 4 - EST:	22,25,251
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,50,826
						Total of Vr no 40 - MIS:	5,50,826
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,41,220
						Total of Vr no 41 - MIS:	1,41,220
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,34,906
						Total of Vr no 42 - MIS:	1,34,906
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,05,946
						Total of Vr no 43 - MIS:	1,05,946
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,526
						Total of Vr no 44 - MIS:	20,526
	45 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	38,178
						Total of Vr no 45 - LTC:	38,178
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	17,280
						Total of Vr no 47 - TA:	17,280
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	39,480
						Total of Vr no 48 - TA:	39,480
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,980
						Total of Vr no 49 - TA:	4,980
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,704
						Total of Vr no 51 - MIS:	3,704
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,782
						Total of Vr no 52 - MIS:	27,782
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,11,873
						Total of Vr no 53 - MIS:	2,11,873
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,394
						Total of Vr no 54 - MIS:	51,394
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,382
						Total of Vr no 55 - MIS:	32,382
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	40,801
						Total of Vr no 56 - MIS:	40,801
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,000
						Total of Vr no 57 - MIS:	9,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,554
						Total of Vr no 58 - MIS:	22,554
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,20,800
						Total of Vr no 59 - MIS:	1,20,800

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 JULY 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	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	50,000
						Total of Vr no 60 - MIS:	50,000
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	96,950
						Total of Vr no 61 - MIS:	96,950
	7 - 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 7 - EST:	6,62,498
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,69,416
						03 Not Available	1,47,801
						06 Not Available	21,514
						55 Not Available	20,290
						Total of Vr no 9 - EST:	10,59,021

Sub Head	04	Not Available	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 04 00	01 Not Available	25,57,580
						03 Not Available	4,34,656
						06 Not Available	67,438
						55 Not Available	62,890
						Total of Vr no 3 - EST:	31,22,564
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,26,680
						03 Not Available	4,46,403
						06 Not Available	67,438
						55 Not Available	62,890
						Total of Vr no 31 - EST:	32,03,411

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,59,448
						Total of Vr no 15 - MIS:	14,59,448
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	95,030
						Total of Vr no 16 - MIS:	95,030
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,39,247
						Total of Vr no 17 - MIS:	2,39,247
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,84,600
						03 Not Available	2,84,274

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

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	64,806
						55 Not Available	26,376
						Total of Vr no 34 - EST:	20,60,056
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,25,800
						03 Not Available	2,74,278
						06 Not Available	65,262
						55 Not Available	26,376
						Total of Vr no 6 - EST:	19,91,716

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	15 Not Available	1,46,205
						Total of Vr no 18 - MIS:	1,46,205
	24 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,57,000
						Total of Vr no 24 - MIS:	1,57,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	99,400
						Total of Vr no 25 - MIS:	99,400

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	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,80,000
						Total of Vr no 19 - MIS:	1,80,000
	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,66,800
						Total of Vr no 20 - MIS:	1,66,800
	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,38,081
						Total of Vr no 21 - MIS:	2,38,081
	27 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,52,440
						Total of Vr no 27 - MIS:	12,52,440
	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	21,35,964
						Total of Vr no 28 - MIS:	21,35,964

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

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	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	9,42,000
						Total of Vr no 38 - EST:	9,42,000
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,59,500
						Total of Vr no 8 - EST:	12,59,500

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 (`)
66002551	13 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	3,200
						Total of Vr no 13 - MIS:	3,200

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 (`)
66002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	4,200
						Total of Vr no 12 - MIS:	4,200

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	14 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,90,930
						03 Not Available	66,458
						06 Not Available	27,467
						55 Not Available	4,410
						Total of Vr no 14 - EST:	4,89,265
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,92,000
						03 Not Available	66,640
						06 Not Available	26,824
						55 Not Available	3,430
						Total of Vr no 24 - EST:	4,88,894

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,37,200
						03 Not Available	2,44,324
						06 Not Available	61,410
						55 Not Available	6,900
						Total of Vr no 1 - EST:	17,49,834
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,46,900
						03 Not Available	2,62,973
						06 Not Available	67,842
						55 Not Available	6,900
						Total of Vr no 10 - EST:	18,84,615
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	65,100
						03 Not Available	11,067
						06 Not Available	5,064
						Total of Vr no 2 - EST:	81,231
						Total of MAU (66):	**16,77,18,909**

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 JULY 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	10 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 31 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 103 - EST:	1,84,392
	104 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 104 - EST:	20,000
	58 - TA	Second	Voted	No Objection	205500001 03 00	04 Not Available	7,440
						Total of Vr no 58 - TA:	7,440
	59 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	16,678
						Total of Vr no 59 - MIS:	16,678

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,67,700
						03 Not Available	62,509
						06 Not Available	5,670
						55 Not Available	2,940
						Total of Vr no 44 - EST:	4,38,819
	53 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	52,747
						Total of Vr no 53 - MIS:	52,747
	54 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	16,725
						Total of Vr no 54 - MIS:	16,725
	55 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	1,203
						Total of Vr no 55 - MIS:	1,203
	57 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	9,600
						Total of Vr no 57 - MIS:	9,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	148 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	3,986
						Total of Vr no 148 - MIS:	3,986
	149 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	2,13,949
						Total of Vr no 149 - MIS:	2,13,949
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,71,900
						03 Not Available	46,223

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	3,876
						Total of Vr no 30 - EST:	3,21,999

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	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 33 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001661	1 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,19,100
						03 Not Available	36,992
						06 Not Available	6,000
						Total of Vr no 1 - EST:	2,62,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	14 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 14 - EST:	20,000
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,81,500
						03 Not Available	30,855
						06 Not Available	9,584
						Total of Vr no 32 - EST:	2,21,939

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	10 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	1,10,470
						Total of Vr no 12 - MIS:	1,10,470
	128 - TA	Second	Voted	No Objection	205500003 04 00	13 Not Available	6,151
						Total of Vr no 128 - TA:	6,151
	166 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	27,000
						Total of Vr no 166 - MIS:	27,000
	179 - MIS	Second	Voted	No Objection	205500003 04 00	58 Not Available	58,145

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 JULY 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	179 - MIS					Total of Vr no 179 - MIS:	58,145
	180 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	81,401
						Total of Vr no 180 - MIS:	81,401
	189 - MIS	Second	Voted	No Objection	205500003 04 00	21.	2,82,949
						Total of Vr no 189 - MIS:	2,82,949
	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	1,688
						Total of Vr no 22 - EST:	42,989
	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	30,77,440
						03 Not Available	5,21,864
						06 Not Available	1,78,995
						55 Not Available	56,730
						Total of Vr no 36 - EST:	38,35,029
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,34,900
						03 Not Available	39,882
						06 Not Available	15,424
						55 Not Available	2,400
						Total of Vr no 38 - EST:	2,92,606
	4 - MIS	First	Voted	No Objection	205500003 04 00	21.	10,82,692
						Total of Vr no 4 - MIS:	10,82,692
	40 - MIS	First	Voted	No Objection	205500003 04 00	15 Not Available	1,40,946
						Total of Vr no 40 - MIS:	1,40,946
	41 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	7,21,054
						Total of Vr no 41 - MIS:	7,21,054
	44 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	18,177
						Total of Vr no 44 - MIS:	18,177
	45 - MIS	First	Voted	No Objection	205500003 04 00	23 Not Available	5,000
						Total of Vr no 45 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	205500003 04 00	46 Not Available	7,350
						Total of Vr no 9 - MIS:	7,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,388
						Total of Vr no 43 - EST:	74,162

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 JULY 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 (`)
04002544	90 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	17,569
						Total of Vr no 90 - MIS:	17,569
	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,19,568
						Total of Vr no 91 - MIS:	1,19,568
	93 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,72,765
						Total of Vr no 93 - MIS:	1,72,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	120 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	2,25,278
						Total of Vr no 120 - MIS:	2,25,278
	121 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	1,40,459
						Total of Vr no 121 - MIS:	1,40,459
	47 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,36,617
						Total of Vr no 47 - MIS:	1,36,617

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	107 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	2,000
						55 Not Available	24,224
						Total of Vr no 107 - EST:	2,03,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	37,89,800
						03 Not Available	6,44,266
						06 Not Available	3,52,984
						55 Not Available	1,84,190
						Total of Vr no 112 - EST:	49,71,240
	114 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 114 - EST:	20,000
	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	32,31,922
						03 Not Available	5,52,976
						06 Not Available	1,75,230
						55 Not Available	1,83,660
						Total of Vr no 119 - EST:	41,43,788

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 JULY 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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						06 Not Available	21,472
						Total of Vr no 18 - EST:	3,39,712
	188 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	6,960
						Total of Vr no 188 - TA:	6,960
	24 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	36,655
						Total of Vr no 24 - MIS:	36,655
	26 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	2,37,937
						Total of Vr no 26 - TA:	2,37,937
	27 - MIS	First	Voted	No Objection	205500101 03 00	47 Not Available	15,150
						Total of Vr no 27 - MIS:	15,150
	28 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	15,093
						Total of Vr no 28 - MIS:	15,093
	30 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	1,04,069
						Total of Vr no 30 - MIS:	1,04,069
	42 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	41,991
						Total of Vr no 42 - MIS:	41,991
	5 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	2,008
						Total of Vr no 5 - MIS:	2,008
	6 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	2,690
						Total of Vr no 6 - MIS:	2,690
	7 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	580
						Total of Vr no 7 - MIS:	580
	8 - MIS	First	Voted	No Objection	205500101 03 00	17 Not Available	1,500
						Total of Vr no 8 - MIS:	1,500
	87 - MIS	Second	Voted	No Objection	205500101 03 00	17 Not Available	1,500
						Total of Vr no 87 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	116 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	19,976
						Total of Vr no 116 - TA:	19,976
	125 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	7,09,365
						Total of Vr no 125 - TA:	7,09,365
	21 - 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 21 - EST:	36,116

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MONTH OF ACCOUNT JULY 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 (`)
04002551	31 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	5,63,105
						Total of Vr no 31 - MIS:	5,63,105
	32 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	60,740
						Total of Vr no 32 - MIS:	60,740
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	11,36,400
						03 Not Available	1,93,188
						06 Not Available	72,928
						55 Not Available	81,160
						Total of Vr no 71 - EST:	14,83,676
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,12,300
						03 Not Available	1,04,023
						06 Not Available	55,184
						55 Not Available	28,580
						Total of Vr no 73 - EST:	8,00,087

Sub Head	04	Not Available	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	1 - MIS	First	Voted	No Objection	205500101 04 02	11 Not Available	2,942
						Total of Vr no 1 - MIS:	2,942
	13 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	9,840
						55 Not Available	7,200
						Total of Vr no 13 - EST:	2,90,703
	2 - MIS	First	Voted	No Objection	205500101 04 02	08 Not Available	6,876
						Total of Vr no 2 - MIS:	6,876
	23 - TA	First	Voted	No Objection	205500101 04 02	04 Not Available	66,198
						Total of Vr no 23 - TA:	66,198
	26 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,688
						55 Not Available	5,520
						Total of Vr no 26 - EST:	79,982
	34 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,41,100
						03 Not Available	40,987
						06 Not Available	9,840
						55 Not Available	7,200
						Total of Vr no 34 - EST:	2,99,127

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MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	18,87,310
						03 Not Available	3,20,843
						06 Not Available	55,658
						55 Not Available	1,17,875
						Total of Vr no 35 - EST:	23,81,686
	6 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,25,840
						03 Not Available	20,958
						06 Not Available	3,100
						56 Not Available	1,080
						Total of Vr no 6 - EST:	1,50,978
	85 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	10,000
						Total of Vr no 85 - MIS:	10,000
	86 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	15,000
						Total of Vr no 86 - MIS:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738
						Total of Vr no 102 - EST:	1,78,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738
						Total of Vr no 105 - EST:	1,78,738
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 4 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,27,400
						03 Not Available	72,658
						06 Not Available	11,340
						55 Not Available	22,180
						Total of Vr no 116 - EST:	5,33,578
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,600

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 JULY 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	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	7,412
						06 Not Available	1,388
						Total of Vr no 117 - EST:	52,400
	38 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	4,741
						Total of Vr no 38 - MIS:	4,741
	39 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	22,747
						Total of Vr no 39 - MIS:	22,747
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,388
						Total of Vr no 8 - EST:	50,879
	9 - EST	First	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 9 - EST:	5,18,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	146 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,28,010
						Total of Vr no 146 - MIS:	4,28,010
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,760
						Total of Vr no 159 - TA:	14,760
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,06,477
						03 Not Available	35,102
						06 Not Available	23,811
						Total of Vr no 23 - EST:	2,65,390
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	20,130
						Total of Vr no 33 - TA:	20,130
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,11,400
						03 Not Available	1,03,938
						06 Not Available	16,018
						55 Not Available	23,160
						Total of Vr no 53 - EST:	7,54,516
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,40,400
						03 Not Available	57,562
						06 Not Available	5,000
						Total of Vr no 54 - EST:	4,02,962
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,19,02,039
						03 Not Available	20,03,294
						06 Not Available	4,59,736

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 JULY 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	55 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	3,36,366
						Total of Vr no 55 - EST:	1,47,01,435
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,19,60,400
						03 Not Available	37,33,268
						06 Not Available	17,08,256
						Total of Vr no 56 - EST:	2,74,01,924
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,58,600
						03 Not Available	4,00,962
						06 Not Available	97,890
						55 Not Available	27,972
						Total of Vr no 57 - EST:	28,85,424
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,30,400
						03 Not Available	55,811
						06 Not Available	13,204
						55 Not Available	14,024
						Total of Vr no 58 - EST:	4,13,439
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,07,46,018
						03 Not Available	18,21,312
						06 Not Available	3,26,460
						55 Not Available	3,72,676
						Total of Vr no 61 - EST:	1,32,66,466
	62 - 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 62 - EST:	27,077
	94 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,15,324
						Total of Vr no 94 - MIS:	1,15,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,51,900
						03 Not Available	25,823
						06 Not Available	11,816
						Total of Vr no 100 - EST:	1,89,539
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,28,46,400
						03 Not Available	21,83,888
						06 Not Available	9,99,296
						Total of Vr no 101 - EST:	1,60,29,584
	13 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	9,850
						Total of Vr no 13 - MIS:	9,850
	15 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	7,31,317

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 JULY 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	15 - MIS					Total of Vr no 15 - MIS:	7,31,317
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,530
						03 Not Available	3,320
						06 Not Available	1,519
						Total of Vr no 19 - EST:	24,369
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,333
						03 Not Available	3,996
						06 Not Available	682
						Total of Vr no 20 - EST:	38,011
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,643
						03 Not Available	2,489
						06 Not Available	1,155
						Total of Vr no 27 - EST:	18,287
	5 - EST	First	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 5 - EST:	1,35,385
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 83 - EST:	41,405
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,61,600
						03 Not Available	1,12,455
						06 Not Available	15,318
						55 Not Available	24,940
						Total of Vr no 84 - EST:	8,14,313
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,49,100
						03 Not Available	93,347
						06 Not Available	33,132
						55 Not Available	8,800
						Total of Vr no 85 - EST:	6,84,379
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	25,91,648
						03 Not Available	4,40,407
						06 Not Available	1,05,420
						55 Not Available	55,180
						Total of Vr no 86 - EST:	31,92,655
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,37,000
						03 Not Available	73,933
						06 Not Available	15,868
						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 JULY 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	87 - EST					Total of Vr no 87 - EST:	5,27,713
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,30,59,850
						03 Not Available	22,13,961
						06 Not Available	4,07,829
						55 Not Available	3,63,804
						Total of Vr no 88 - EST:	1,60,45,444
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	79,100
						03 Not Available	13,345
						06 Not Available	1,100
						Total of Vr no 89 - EST:	93,545
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,27,400
						03 Not Available	21,556
						06 Not Available	1,100
						Total of Vr no 90 - EST:	1,50,056
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,78,300
						03 Not Available	1,47,985
						06 Not Available	43,888
						55 Not Available	23,112
						Total of Vr no 95 - EST:	10,93,285
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,33,400
						03 Not Available	90,066
						06 Not Available	21,644
						55 Not Available	13,816
						Total of Vr no 96 - EST:	6,58,926
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,09,850
						03 Not Available	3,06,578
						06 Not Available	1,20,172
						55 Not Available	24,900
						Total of Vr no 97 - EST:	22,61,500
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,91,800
						03 Not Available	3,54,025
						06 Not Available	1,56,984
						55 Not Available	39,672
						Total of Vr no 98 - EST:	26,42,481
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,94,27,900
						03 Not Available	32,93,954
						06 Not Available	8,33,800
						55 Not Available	4,94,112
						Total of Vr no 99 - EST:	2,40,49,766

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

MONTH OF ACCOUNT JULY 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 (`)
04001530	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 3 - EST:	81,549
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 40 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						Total of Vr no 2 - EST:	98,612
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,452
						03 Not Available	14,637
						06 Not Available	50
						Total of Vr no 39 - EST:	1,02,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,82,249
						03 Not Available	10,84,331
						06 Not Available	2,82,536
						55 Not Available	4,16,460
						Total of Vr no 106 - EST:	81,65,576
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,61,64,090
						03 Not Available	44,29,520
						06 Not Available	10,16,870
						55 Not Available	14,56,650
						Total of Vr no 108 - EST:	3,30,67,130
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	15,866
						55 Not Available	10,720
						Total of Vr no 109 - EST:	5,28,165
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,12,500
						03 Not Available	1,04,125
						06 Not Available	45,576
						55 Not Available	26,400
						Total of Vr no 110 - EST:	7,88,601
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,37,742
						03 Not Available	23,416
						06 Not Available	2,274

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

MONTH OF ACCOUNT JULY 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	111 - EST					Total of Vr no 111 - EST:	1,63,432
	119 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,50,200
						Total of Vr no 119 - MIS:	1,50,200
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,11,856
						03 Not Available	53,016
						06 Not Available	16,880
						55 Not Available	9,600
						Total of Vr no 12 - EST:	3,91,352
	123 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	2,14,022
						Total of Vr no 123 - MIS:	2,14,022
	124 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	2,97,256
						Total of Vr no 124 - MIS:	2,97,256
	126 - TA	Second	Voted	No Objection	205500109 03 00	11 Not Available	2,90,710
						Total of Vr no 126 - TA:	2,90,710
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,506
						55 Not Available	3,340
						Total of Vr no 15 - EST:	49,423
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,900
						03 Not Available	7,973
						06 Not Available	3,394
						55 Not Available	2,200
						Total of Vr no 16 - EST:	60,467
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,79,700
						03 Not Available	81,549
						06 Not Available	17,968
						56 Not Available	17,400
						Total of Vr no 17 - EST:	5,96,617
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,07,632
						03 Not Available	34,652
						06 Not Available	4,895
						Total of Vr no 24 - EST:	2,47,179
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,82,933
						03 Not Available	1,84,099
						06 Not Available	72,584
						Total of Vr no 25 - EST:	13,39,616
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 41 - EST:	20,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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	42 - EST					Total of Vr no 42 - EST:	20,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,64,200
						03 Not Available	12,34,914
						06 Not Available	4,92,840
						55 Not Available	5,44,060
						Total of Vr no 45 - EST:	95,36,014
	46 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	1,25,794
						Total of Vr no 46 - MIS:	1,25,794
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,11,100
						03 Not Available	1,20,887
						06 Not Available	12,800
						Total of Vr no 47 - EST:	8,44,787
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						06 Not Available	3,300
						Total of Vr no 48 - EST:	2,68,305
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,26,946
						03 Not Available	5,64,316
						06 Not Available	1,40,058
						55 Not Available	76,480
						Total of Vr no 67 - EST:	41,07,800
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,17,65,832
						03 Not Available	53,64,436
						06 Not Available	10,45,251
						55 Not Available	18,31,210
						Total of Vr no 68 - EST:	4,00,06,729
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,03,070
						03 Not Available	5,94,626
						06 Not Available	1,06,750
						55 Not Available	2,09,180
						Total of Vr no 69 - EST:	44,13,626
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,73,850
						03 Not Available	1,99,555
						06 Not Available	29,410
						55 Not Available	57,360
						Total of Vr no 74 - EST:	14,60,175
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						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	JULY 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	75 - EST					Total of Vr no 75 - EST:	59,482
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,78,800
						03 Not Available	2,00,396
						06 Not Available	78,312
						55 Not Available	51,280
						Total of Vr no 76 - EST:	15,08,788
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	8,820
						Total of Vr no 77 - EST:	1,21,374
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,49,100
						03 Not Available	1,61,347
						55 Not Available	69,340
						Total of Vr no 78 - EST:	11,79,787
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,23,350
						03 Not Available	5,95,502
						06 Not Available	2,00,754
						55 Not Available	1,68,910
						Total of Vr no 79 - EST:	44,88,516
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,50,200
						03 Not Available	4,99,154
						06 Not Available	1,84,352
						55 Not Available	1,80,040
						Total of Vr no 80 - EST:	38,13,746
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,49,000
						03 Not Available	33,54,066
						06 Not Available	14,18,960
						55 Not Available	13,63,070
						Total of Vr no 81 - EST:	2,60,85,096
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,65,68,390
						03 Not Available	61,62,526
						06 Not Available	21,14,652
						55 Not Available	17,09,850
						Total of Vr no 82 - EST:	4,65,55,418

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 (`)
04002544	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,01,920
						03 Not Available	34,272

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 JULY 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	51 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	4,164
						55 Not Available	6,300
						Total of Vr no 51 - EST:	2,46,656
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,200
						55 Not Available	4,040
						Total of Vr no 52 - EST:	56,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	48 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	4,475
						Total of Vr no 48 - MIS:	4,475
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,29,400
						03 Not Available	1,74,998
						06 Not Available	37,278
						55 Not Available	63,900
						Total of Vr no 49 - EST:	13,05,576
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	27,33,820
						03 Not Available	4,64,576
						06 Not Available	59,386
						55 Not Available	1,47,260
						Total of Vr no 63 - EST:	34,05,042
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	186 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	23,297
						Total of Vr no 186 - MIS:	23,297
	187 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	14,578
						Total of Vr no 187 - TA:	14,578
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	1,530
						Total of Vr no 91 - EST:	42,831
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,82,190
						03 Not Available	47,940
						06 Not Available	5,652
						55 Not Available	16,660
						Total of Vr no 92 - EST:	3,52,442

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 JULY 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	05	Not Available	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	127 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	1,51,420
						Total of Vr no 127 - TA:	1,51,420
	185 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,72,682
						Total of Vr no 185 - MIS:	2,72,682
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,988
						Total of Vr no 28 - EST:	61,073
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	49,27,900
						03 Not Available	8,33,000
						06 Not Available	1,72,588
						55 Not Available	3,70,560
						Total of Vr no 70 - EST:	63,04,048
	95 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	26,56,195
						Total of Vr no 95 - MIS:	26,56,195

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	122 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	2,00,281
						Total of Vr no 122 - MIS:	2,00,281

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	117 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	28,68,684
						Total of Vr no 117 - MIS:	28,68,684
	118 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,83,868
						Total of Vr no 118 - MIS:	15,83,868

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	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	9,95,000
						Total of Vr no 46 - EST:	9,95,000

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 JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	56 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	904
						Total of Vr no 56 - MIS:	904
04002543	88 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,329
						Total of Vr no 88 - MIS:	1,329
04002544	89 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	6,963
						Total of Vr no 89 - MIS:	6,963
04002555	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,500
						Total of Vr no 14 - MIS:	1,500

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,69,000
						03 Not Available	45,730
						55 Not Available	21,520
						Total of Vr no 65 - EST:	3,36,250
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 66 - EST:	74,082

Sub Head	04	Not Available	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	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,50,400
						03 Not Available	88,329
						55 Not Available	36,600
						57 Not Available	69,180
						Total of Vr no 59 - EST:	6,44,509
	60 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	44,800
						03 Not Available	7,616
						Total of Vr no 60 - EST:	52,416
	92 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	60,000

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

MONTH OF ACCOUNT JULY 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 (`)
04002544	92 - MIS					Total of Vr no 92 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	6,240
						Total of Vr no 93 - EST:	1,14,348
	94 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,51,100
						03 Not Available	87,612
						55 Not Available	34,320
						57 Not Available	64,260
						Total of Vr no 94 - EST:	6,37,292

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	25 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	3,100
						Total of Vr no 25 - MIS:	3,100
	43 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	2,800
						Total of Vr no 43 - MIS:	2,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	49 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	6,300
						Total of Vr no 49 - MIS:	6,300

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	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	3,266
						Total of Vr no 37 - EST:	38,951
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	150 - MIS	Second	Voted	No Objection	205500114 03 00	49 Not Available	8,354
						Total of Vr no 150 - MIS:	8,354
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	18,49,100

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

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 (`)
04002551	64 - EST	Second	Voted	No Objection	205500114 03 00	03 Not Available	3,14,347
						06 Not Available	1,07,838
						55 Not Available	83,300
						Total of Vr no 64 - EST:	23,54,585
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	3,552
						06 Not Available	2,480
						Total of Vr no 7 - EST:	35,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	50 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,40,360
						03 Not Available	57,851
						06 Not Available	7,540
						55 Not Available	11,240
						Total of Vr no 50 - EST:	4,16,991

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,44,400
						03 Not Available	24,548
						06 Not Available	8,664
						55 Not Available	12,120
						Total of Vr no 72 - EST:	1,89,732

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,66,400
						03 Not Available	28,288

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	6,752
						56 Not Available	360
						Total of Vr no 10 - EST:	2,01,800
	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	1,27,303
						Total of Vr no 12 - MIS:	1,27,303
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,253
						03 Not Available	3,443
						06 Not Available	1,675
						Total of Vr no 13 - EST:	25,371
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	38,95,200
						03 Not Available	6,62,184
						06 Not Available	1,37,250
						55 Not Available	71,500
						Total of Vr no 17 - EST:	47,66,134
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,39,600
						03 Not Available	1,76,732
						06 Not Available	71,546
						55 Not Available	12,340
						Total of Vr no 18 - EST:	13,00,218
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	2,89,724
						Total of Vr no 20 - MIS:	2,89,724
	8 - TA	First	Voted	No Objection	207000108 03 00	04 Not Available	2,99,893
						Total of Vr no 8 - TA:	2,99,893

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,688
						55 Not Available	4,040
						Total of Vr no 1 - EST:	66,568
						Total of MEERUT (04):	**38,27,68,437**

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 JULY 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	26 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 26 - EST:	2,01,474
	27 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 27 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	150 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	3,55,461
						Total of Vr no 150 - MIS:	3,55,461
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,600
						03 Not Available	35,972
						06 Not Available	4,164
						55 Not Available	2,810
						Total of Vr no 28 - EST:	2,54,546
	29 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	15,000
						Total of Vr no 29 - EST:	15,000
	57 - MIS	Second	Voted	No Objection	205500001 03 00	12 Not Available	5,300
						Total of Vr no 57 - MIS:	5,300
	58 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	8,400
						Total of Vr no 58 - MIS:	8,400
	96 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	14,200
						Total of Vr no 96 - MIS:	14,200

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	123 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,35,540
						Total of Vr no 123 - MIS:	1,35,540
	153 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	20,479
						Total of Vr no 153 - MIS:	20,479
	154 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	3,000
						Total of Vr no 154 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	112 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	10,000
						Total of Vr no 112 - 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 JULY 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 (`)
28002551	87 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	18,420
						Total of Vr no 87 - MIS:	18,420
	89 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,132
						Total of Vr no 89 - MIS:	88,132
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	10 - MIS	First	Voted	No Objection	205500003 04 00	29 Not Available	44,050
						Total of Vr no 10 - MIS:	44,050
	126 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	36,180
						Total of Vr no 126 - MIS:	36,180
	127 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	49,375
						Total of Vr no 127 - MIS:	49,375
	30 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	1,100
						Total of Vr no 30 - EST:	82,649
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	11,839
						55 Not Available	2,520
						Total of Vr no 31 - EST:	2,76,907
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,68,560
						03 Not Available	96,655
						06 Not Available	20,306
						55 Not Available	1,824
						Total of Vr no 32 - EST:	6,87,345
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	26,79,101
						03 Not Available	4,55,342
						06 Not Available	1,66,532
						55 Not Available	9,374
						Total of Vr no 33 - EST:	33,10,349
	53 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	6,153
						Total of Vr no 53 - MIS:	6,153
	54 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	11,212
						Total of Vr no 54 - MIS:	11,212
	55 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	18,862
						Total of Vr no 55 - MIS:	18,862
	56 - MIS	Second	Voted	No Objection	205500003 04 00	47 Not Available	30,945
						Total of Vr no 56 - MIS:	30,945

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 JULY 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	7 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	1,830
						Total of Vr no 7 - MIS:	1,830
	8 - MIS	First	Voted	No Objection	205500003 04 00	29 Not Available	10,800
						Total of Vr no 8 - MIS:	10,800
	9 - MIS	First	Voted	No Objection	205500003 04 00	29 Not Available	21,625
						Total of Vr no 9 - MIS:	21,625

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	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,21,060
						03 Not Available	1,39,128
						06 Not Available	56,150
						55 Not Available	27,970
						Total of Vr no 63 - EST:	10,44,308
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	5,776
						55 Not Available	2,400
						Total of Vr no 64 - EST:	76,738

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 57 - EST:	1,73,590
	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 58 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	124 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	43,090
						Total of Vr no 124 - MIS:	43,090
	125 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,67,258

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 JULY 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	125 - MIS					Total of Vr no 125 - MIS:	1,67,258
	152 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	74,263
						Total of Vr no 152 - MIS:	74,263
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,07,000
						Total of Vr no 17 - EST:	2,07,000
	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,10,000
						Total of Vr no 18 - EST:	2,10,000
	19 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,29,000
						Total of Vr no 19 - EST:	1,29,000
	20 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,59,000
						Total of Vr no 20 - EST:	1,59,000
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	8,67,000
						Total of Vr no 21 - EST:	8,67,000
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	7,500
						Total of Vr no 22 - EST:	7,500
	23 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,78,000
						Total of Vr no 23 - EST:	1,78,000
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	3,72,000
						Total of Vr no 24 - EST:	3,72,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	70,600
						03 Not Available	11,951
						06 Not Available	5,156
						Total of Vr no 34 - EST:	87,707
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,53,600
						03 Not Available	1,11,112
						06 Not Available	16,756
						Total of Vr no 35 - EST:	7,81,468
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,90,100
						03 Not Available	2,00,889
						06 Not Available	57,612
						55 Not Available	2,020
						Total of Vr no 36 - EST:	14,50,621
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,98,700
						03 Not Available	3,90,779
						06 Not Available	96,360
						55 Not Available	3,980
						Total of Vr no 37 - EST:	27,89,819
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,05,500
						03 Not Available	3,06,102

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 JULY 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	38 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,62,286
						55 Not Available	2,940
						Total of Vr no 38 - EST:	22,76,828
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,65,300
						03 Not Available	2,14,455
						06 Not Available	1,29,786
						55 Not Available	1,160
						Total of Vr no 39 - EST:	16,10,701
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,75,300
						03 Not Available	2,33,036
						06 Not Available	1,27,920
						55 Not Available	1,470
						Total of Vr no 40 - EST:	17,37,726
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,83,300
						03 Not Available	2,34,328
						06 Not Available	1,88,213
						Total of Vr no 41 - EST:	18,05,841
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,01,500
						03 Not Available	2,37,473
						06 Not Available	1,25,229
						Total of Vr no 42 - EST:	17,64,202
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,17,100
						03 Not Available	2,06,142
						06 Not Available	1,04,894
						Total of Vr no 43 - EST:	15,28,136
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,55,980
						03 Not Available	2,63,262
						06 Not Available	1,05,992
						Total of Vr no 44 - EST:	19,25,234
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,19,050
						03 Not Available	6,31,873
						06 Not Available	1,68,064
						55 Not Available	4,780
						Total of Vr no 48 - EST:	45,23,767
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,37,830
						03 Not Available	8,05,014
						06 Not Available	2,37,220
						55 Not Available	4,040
						Total of Vr no 49 - EST:	57,84,104
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,27,400

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 JULY 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	50 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	7,18,284
						06 Not Available	2,09,678
						55 Not Available	1,470
						Total of Vr no 50 - EST:	51,56,832
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,80,150
						03 Not Available	7,27,328
						06 Not Available	2,92,068
						Total of Vr no 51 - EST:	52,99,546
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,14,650
						03 Not Available	7,49,904
						06 Not Available	2,09,050
						55 Not Available	4,780
						Total of Vr no 52 - EST:	53,78,384
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,17,100
						03 Not Available	8,18,312
						06 Not Available	2,30,628
						55 Not Available	9,060
						Total of Vr no 53 - EST:	58,75,100
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,09,58,500
						03 Not Available	18,62,945
						06 Not Available	8,52,440
						Total of Vr no 54 - EST:	1,36,73,885
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,16,400
						03 Not Available	19,686
						06 Not Available	1,100
						Total of Vr no 55 - EST:	1,37,186
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,24,660
						03 Not Available	71,995
						06 Not Available	13,374
						Total of Vr no 56 - EST:	5,10,029
	86 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	6,000
						Total of Vr no 86 - EST:	6,000

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 (`)
28001410	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000

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

MONTH OF ACCOUNT JULY 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 (`)
28001410	12 - EST					Total of Vr no 12 - EST:	20,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 25 - EST:	1,77,138

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	205500109 03 00	01 Not Available	19,38,800
						03 Not Available	3,29,596
						06 Not Available	91,341
						55 Not Available	20,922
						Total of Vr no 1 - EST:	23,80,659
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	3,376
						Total of Vr no 10 - EST:	97,912
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,23,797
						03 Not Available	3,94,656
						06 Not Available	1,08,232
						Total of Vr no 11 - EST:	28,26,685
	115 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,03,250
						Total of Vr no 115 - MIS:	1,03,250
	116 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	41,603
						Total of Vr no 116 - MIS:	41,603
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,388
						Total of Vr no 13 - EST:	58,718
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 14 - EST:	29,534
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,57,057
						Total of Vr no 14 - TA:	2,57,057
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,000
						03 Not Available	12,240
						06 Not Available	6,024
						Total of Vr no 15 - EST:	90,264
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,54,695
						Total of Vr no 15 - TA:	5,54,695
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,10,734

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 JULY 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	16 - TA					Total of Vr no 16 - TA:	4,10,734
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,76,728
						Total of Vr no 17 - TA:	7,76,728
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,33,475
						Total of Vr no 18 - TA:	8,33,475
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,15,710
						Total of Vr no 19 - TA:	5,15,710
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,72,25,671
						03 Not Available	29,25,833
						06 Not Available	5,79,665
						55 Not Available	2,02,836
						Total of Vr no 2 - EST:	2,09,34,005
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,56,354
						Total of Vr no 20 - TA:	5,56,354
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,84,181
						Total of Vr no 21 - TA:	5,84,181
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,05,299
						Total of Vr no 22 - TA:	5,05,299
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,43,291
						Total of Vr no 23 - TA:	7,43,291
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,67,984
						Total of Vr no 24 - TA:	7,67,984
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,61,231
						Total of Vr no 25 - TA:	5,61,231
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,74,617
						Total of Vr no 26 - TA:	6,74,617
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,33,796
						Total of Vr no 27 - TA:	4,33,796
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,87,518
						Total of Vr no 28 - TA:	7,87,518
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,05,757
						Total of Vr no 29 - TA:	6,05,757
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,89,39,200
						03 Not Available	49,17,964
						06 Not Available	20,85,888
						55 Not Available	3,75,404
						Total of Vr no 3 - EST:	3,63,18,456
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,90,713

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 JULY 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	30 - TA					Total of Vr no 30 - TA:	7,90,713
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,41,137
						Total of Vr no 31 - TA:	7,41,137
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,74,515
						Total of Vr no 32 - TA:	1,74,515
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,84,738
						Total of Vr no 33 - TA:	2,84,738
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,10,668
						Total of Vr no 34 - TA:	3,10,668
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,04,942
						Total of Vr no 35 - TA:	4,04,942
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,78,185
						Total of Vr no 36 - TA:	6,78,185
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,05,975
						Total of Vr no 37 - TA:	2,05,975
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,69,939
						Total of Vr no 38 - TA:	3,69,939
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,65,109
						Total of Vr no 39 - TA:	4,65,109
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,03,44,600
						03 Not Available	34,56,882
						06 Not Available	9,45,511
						55 Not Available	2,02,330
						Total of Vr no 4 - EST:	2,49,49,323
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,67,656
						Total of Vr no 40 - TA:	4,67,656
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,23,773
						Total of Vr no 41 - TA:	6,23,773
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,55,807
						Total of Vr no 42 - TA:	3,55,807
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,89,817
						Total of Vr no 43 - TA:	3,89,817
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,53,711
						Total of Vr no 44 - TA:	5,53,711
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,77,710
						Total of Vr no 45 - TA:	7,77,710
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,76,909
						Total of Vr no 46 - TA:	2,76,909

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 JULY 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	47 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,69,948
						Total of Vr no 47 - TA:	3,69,948
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,04,810
						Total of Vr no 48 - TA:	5,04,810
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,47,209
						Total of Vr no 49 - TA:	6,47,209
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,29,310
						03 Not Available	2,42,539
						06 Not Available	58,922
						55 Not Available	23,080
						Total of Vr no 5 - EST:	17,53,851
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,54,802
						Total of Vr no 50 - TA:	1,54,802
	51 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	69,123
						Total of Vr no 51 - MIS:	69,123
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,55,483
						Total of Vr no 52 - MIS:	4,55,483
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	4,850
						Total of Vr no 59 - EST:	91,430
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,03,589
						Total of Vr no 59 - TA:	3,03,589
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,33,100
						03 Not Available	1,58,627
						06 Not Available	64,500
						Total of Vr no 6 - EST:	11,56,227
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,44,800
						03 Not Available	92,616
						06 Not Available	14,100
						Total of Vr no 60 - EST:	6,51,516
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,38,269
						Total of Vr no 60 - TA:	3,38,269
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,07,400
						03 Not Available	1,03,258
						06 Not Available	40,662
						55 Not Available	4,916
						Total of Vr no 61 - EST:	7,56,236
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,89,196

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 JULY 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	61 - TA					Total of Vr no 61 - TA:	3,89,196
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,75,860
						03 Not Available	2,67,886
						06 Not Available	49,740
						55 Not Available	15,512
						Total of Vr no 62 - EST:	19,08,998
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,83,133
						Total of Vr no 62 - TA:	4,83,133
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,48,013
						Total of Vr no 63 - TA:	5,48,013
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,64,207
						Total of Vr no 64 - TA:	6,64,207
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,36,993
						Total of Vr no 65 - TA:	7,36,993
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,65,076
						Total of Vr no 66 - TA:	7,65,076
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	8,080
						Total of Vr no 67 - EST:	3,52,060
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,96,072
						Total of Vr no 67 - TA:	7,96,072
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,26,400
						03 Not Available	1,74,335
						06 Not Available	22,208
						55 Not Available	21,780
						Total of Vr no 68 - EST:	12,44,723
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,93,671
						Total of Vr no 68 - TA:	9,93,671
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,865
						03 Not Available	8,647
						06 Not Available	2,381
						55 Not Available	1,231
						Total of Vr no 69 - EST:	63,124
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,44,855
						Total of Vr no 69 - TA:	5,44,855
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,19,400
						03 Not Available	21,11,298
						06 Not Available	10,28,746

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

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	1,14,072
						Total of Vr no 7 - EST:	1,56,73,516
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,25,039
						Total of Vr no 70 - TA:	5,25,039
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,66,443
						Total of Vr no 71 - TA:	5,66,443
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,10,289
						Total of Vr no 72 - TA:	5,10,289
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,09,086
						Total of Vr no 73 - TA:	10,09,086
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,14,570
						Total of Vr no 74 - TA:	4,14,570
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,73,79,591
						03 Not Available	29,52,016
						06 Not Available	5,69,280
						55 Not Available	2,09,204
						Total of Vr no 75 - EST:	2,11,10,091
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,52,747
						Total of Vr no 75 - TA:	3,52,747
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,15,910
						03 Not Available	2,40,261
						06 Not Available	58,024
						55 Not Available	21,060
						Total of Vr no 76 - EST:	17,35,255
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,53,691
						Total of Vr no 76 - TA:	4,53,691
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,08,26,900
						03 Not Available	35,40,573
						06 Not Available	9,42,667
						55 Not Available	2,16,996
						Total of Vr no 77 - EST:	2,55,27,136
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,82,285
						Total of Vr no 77 - TA:	8,82,285
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,01,88,500
						03 Not Available	51,32,045
						06 Not Available	21,17,102
						55 Not Available	4,00,184
						Total of Vr no 78 - EST:	3,78,37,831
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,96,457

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 JULY 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	78 - TA					Total of Vr no 78 - TA:	9,96,457
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,33,900
						03 Not Available	3,45,763
						06 Not Available	95,104
						55 Not Available	19,538
						Total of Vr no 79 - EST:	24,94,305
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,86,095
						Total of Vr no 79 - TA:	9,86,095
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,88,800
						03 Not Available	21,40,096
						06 Not Available	10,27,576
						55 Not Available	1,69,544
						Total of Vr no 80 - EST:	1,59,26,016
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,99,185
						Total of Vr no 80 - TA:	10,99,185
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	6,000
						Total of Vr no 81 - EST:	1,07,556
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,100
						03 Not Available	3,162
						Total of Vr no 83 - EST:	24,262
	85 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	17,37,000
						Total of Vr no 85 - EST:	17,37,000
	86 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	22,870
						Total of Vr no 86 - MIS:	22,870
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,68,600
						03 Not Available	3,85,526
						06 Not Available	1,00,746
						55 Not Available	26,100
						Total of Vr no 87 - EST:	27,80,972
	90 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	32,052
						Total of Vr no 90 - MIS:	32,052

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 (`)
28002544	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,99,200
						03 Not Available	67,864

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 JULY 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	04	Not Available	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	46 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	8,765
						Total of Vr no 46 - EST:	4,75,829
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,73,700
						03 Not Available	97,529
						06 Not Available	21,076
						55 Not Available	16,400
						Total of Vr no 70 - EST:	7,08,705
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,01,520
						03 Not Available	3,57,136
						06 Not Available	47,864
						55 Not Available	60,410
						Total of Vr no 71 - EST:	25,66,930

Sub Head	05	Not Available	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	72 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,57,900
						03 Not Available	4,66,242
						06 Not Available	92,256
						55 Not Available	13,376
						Total of Vr no 72 - EST:	33,29,774
	91 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,15,146
						Total of Vr no 91 - MIS:	10,15,146
	94 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,05,611
						Total of Vr no 94 - MIS:	1,05,611

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	36,000
						Total of Vr no 88 - MIS:	36,000
	92 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,19,704
						Total of Vr no 92 - MIS:	2,19,704
	95 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,45,402
						Total of Vr no 95 - MIS:	1,45,402

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 JULY 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	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	102 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,20,160
						Total of Vr no 102 - MIS:	9,20,160
	103 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,38,080
						Total of Vr no 103 - MIS:	17,38,080
	114 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,97,095
						Total of Vr no 114 - MIS:	5,97,095

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	82 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,53,750
						Total of Vr no 82 - EST:	22,53,750
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	23,81,250
						Total of Vr no 9 - EST:	23,81,250

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 (`)
28002544	155 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	19,120
						Total of Vr no 155 - MIS:	19,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	113 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	14,900
						Total of Vr no 113 - MIS:	14,900

Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,80,000
						03 Not Available	40,600
						Total of Vr no 16 - EST:	3,20,600
	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,18,300
						03 Not Available	37,111

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	73 - EST	Second	Voted	No Objection	205500113 04 01	55 Not Available	7,360
						Total of Vr no 73 - EST:	2,62,771
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	1,160
						Total of Vr no 8 - EST:	61,415
	84 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	13,600
						Total of Vr no 84 - EST:	13,600

Sub Head	04	Not Available	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	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,55,500
						03 Not Available	49,582
						06 Not Available	125
						57 Not Available	36,160
						Total of Vr no 45 - EST:	3,41,367
	47 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	96,200
						03 Not Available	16,354
						Total of Vr no 47 - EST:	1,12,554

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	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,76,400
						03 Not Available	1,14,988
						06 Not Available	39,008
						55 Not Available	14,564
						Total of Vr no 74 - EST:	8,44,960
	85 - MIS	Second	Voted	No Objection	205500114 03 00	49 Not Available	1,63,826
						Total of Vr no 85 - MIS:	1,63,826

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			

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

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	93 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	6,67,001
						Total of Vr no 93 - MIS:	6,67,001

Sub Head	03	Not Available	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	65 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	4,088
						55 Not Available	2,760
						Total of Vr no 65 - EST:	81,845
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	2,888
						55 Not Available	1,470
						Total of Vr no 66 - EST:	45,659

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,38,500
						03 Not Available	2,27,545
						06 Not Available	51,486
						55 Not Available	11,396
						Total of Vr no 10 - EST:	16,28,927
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	37,500
						Total of Vr no 14 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Not Available	9,499
						Total of Vr no 20 - MIS:	9,499
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	14,278
						Total of Vr no 21 - MIS:	14,278
						Total of MIRZAPUR (28):	**34,97,17,996**

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 JULY 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	1 - EST	First	Voted	Missing vchr	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 1 - EST:	1,89,891
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 51 - EST:	1,95,624
	53 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 53 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	3 - 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 3 - EST:	2,94,563
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,49,600
						03 Not Available	42,432
						06 Not Available	5,552
						55 Not Available	5,520
						Total of Vr no 50 - EST:	3,03,104

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	162 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	7,923
						Total of Vr no 162 - EST:	1,70,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	9,584
						Total of Vr no 130 - EST:	2,09,771
	30 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 30 - EST:	20,000

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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 JULY 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 (`)
14001466	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	12,365
						Total of Vr no 132 - EST:	2,74,913
14001490	161 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 161 - EST:	1,77,138
14001493	164 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	4,000
						Total of Vr no 164 - EST:	2,58,592
14002529	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,28,200
						03 Not Available	2,25,794
						06 Not Available	57,228
						Total of Vr no 100 - EST:	16,11,222
	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,42,650
						03 Not Available	58,225
						06 Not Available	19,642
						Total of Vr no 101 - EST:	4,20,517
	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	20,51,880
						03 Not Available	3,48,636
						06 Not Available	1,40,525
						Total of Vr no 103 - EST:	25,41,041
	118 - MIS	Second	Voted	No Objection	205500003 04 00	21.	7,61,618
						Total of Vr no 118 - MIS:	7,61,618
	184 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	6,48,006
						Total of Vr no 184 - MIS:	6,48,006
	30 - MIS	First	Voted	No Objection	205500003 04 00	21.	6,50,631
						Total of Vr no 30 - MIS:	6,50,631
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,77,560
						03 Not Available	30,186
						55 Not Available	6,110
						Total of Vr no 39 - EST:	2,13,856
	55 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	25,26,153

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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 JULY 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	55 - MIS					Total of Vr no 55 - MIS:	25,26,153
	8 - MIS	First	Voted	No Objection	205500003 04 00	21.	85,39,354
						Total of Vr no 8 - MIS:	85,39,354
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	9,20,600
						03 Not Available	1,56,502
						06 Not Available	36,187
						Total of Vr no 98 - EST:	11,13,289
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,60,700
						03 Not Available	61,319
						06 Not Available	8,328
						Total of Vr no 99 - EST:	4,30,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	126 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	96,244
						Total of Vr no 126 - MIS:	96,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,12,840
						03 Not Available	50,439
						06 Not Available	11,816
						55 Not Available	16,300
						Total of Vr no 58 - EST:	3,91,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	203 - MIS	Second	Voted	No Objection	205500003 04 00	21.	2,66,000
						Total of Vr no 203 - MIS:	2,66,000
	204 - MIS	Second	Voted	No Objection	205500003 04 00	21.	4,39,534
						Total of Vr no 204 - MIS:	4,39,534
	205 - MIS	Second	Voted	No Objection	205500003 04 00	21.	3,82,430
						Total of Vr no 205 - MIS:	3,82,430
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,59,700
						03 Not Available	61,149
						06 Not Available	23,773
						55 Not Available	7,560
						Total of Vr no 43 - EST:	4,52,182
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,44,300
						03 Not Available	41,531
						06 Not Available	13,845
						Total of Vr no 44 - EST:	2,99,676
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,46,000

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

MONTH OF ACCOUNT JULY 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	45 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	58,820
						06 Not Available	8,328
						55 Not Available	4,040
						Total of Vr no 45 - EST:	4,17,188
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	11,46,730
						03 Not Available	1,94,939
						06 Not Available	68,620
						55 Not Available	2,760
						Total of Vr no 46 - EST:	14,13,049
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,63,600
						03 Not Available	95,812
						06 Not Available	24,096
						55 Not Available	12,000
						Total of Vr no 47 - EST:	6,95,508
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,66,900
						03 Not Available	62,373
						06 Not Available	24,396
						55 Not Available	7,720
						Total of Vr no 48 - EST:	4,61,389
	53 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,08,261
						Total of Vr no 53 - MIS:	1,08,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	102 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	8,000
						Total of Vr no 102 - MIS:	8,000
	192 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	66,571
						Total of Vr no 192 - MIS:	66,571
	193 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	56,387
						Total of Vr no 193 - MIS:	56,387
	194 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	24,027
						Total of Vr no 194 - MIS:	24,027
	200 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,57,105
						Total of Vr no 200 - MIS:	1,57,105
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,97,100
						03 Not Available	50,388
						06 Not Available	11,452
						Total of Vr no 77 - EST:	3,58,940
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	1,506

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 JULY 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 (`)
14002558	81 - EST					Total of Vr no 81 - EST:	27,363
	95 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	87,965
						Total of Vr no 95 - MIS:	87,965

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,21,950
						03 Not Available	54,638
						06 Not Available	12,776
						55 Not Available	456
						Total of Vr no 131 - EST:	3,89,820
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	1,506
						Total of Vr no 137 - EST:	27,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	144 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	36,11,161
						Total of Vr no 144 - MIS:	36,11,161
	145 - MIS	Second	Voted	No Objection	205500003 04 00	13 Not Available	14,683
						Total of Vr no 145 - MIS:	14,683
	150 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	9,59,000
						03 Not Available	1,63,030
						06 Not Available	35,856
						Total of Vr no 150 - EST:	11,57,886
	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	33,66,920
						03 Not Available	5,71,795
						06 Not Available	1,66,862
						55 Not Available	21,368
						Total of Vr no 151 - EST:	41,26,945
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	23,28,150
						03 Not Available	3,95,786
						06 Not Available	45,900
						Total of Vr no 152 - EST:	27,69,836
	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	34,92,499
						03 Not Available	5,93,725
						06 Not Available	1,39,985
						55 Not Available	48,620
						Total of Vr no 153 - EST:	42,74,829
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,26,300
						03 Not Available	2,25,420

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 JULY 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	154 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	75,144
						55 Not Available	9,280
						Total of Vr no 154 - EST:	16,36,144
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	11,97,300
						03 Not Available	2,03,541
						06 Not Available	20,782
						55 Not Available	18,020
						Total of Vr no 155 - EST:	14,39,643
	187 - MIS	Second	Voted	No Objection	205500003 04 00	47 Not Available	3,050
						Total of Vr no 187 - MIS:	3,050
	219 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	4,56,634
						Total of Vr no 219 - MIS:	4,56,634
	220 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	2,15,033
						Total of Vr no 220 - MIS:	2,15,033
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	64,900
						03 Not Available	11,033
						06 Not Available	3,012
						Total of Vr no 35 - EST:	78,945
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,500
						Total of Vr no 40 - EST:	48,768

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	134 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 134 - EST:	2,19,982
	56 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	18,366
						Total of Vr no 56 - TA:	18,366
	6 - EST	First	Voted	Missing vchr	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,996
						Total of Vr no 6 - EST:	2,13,898

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

MONTH OF ACCOUNT JULY 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	26 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	58,242
						Total of Vr no 26 - MIS:	58,242
	27 - MIS	First	Voted	No Objection	205500101 03 00	09 Not Available	31,129
						Total of Vr no 27 - MIS:	31,129
	28 - MIS	First	Voted	No Objection	205500101 03 00	02 Not Available	7,800
						Total of Vr no 28 - MIS:	7,800
	32 - MIS	First	Voted	No Objection	205500101 03 00	12 Not Available	5,723
						Total of Vr no 32 - MIS:	5,723
	33 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	14,220
						Total of Vr no 33 - MIS:	14,220
	34 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	21,233
						Total of Vr no 34 - MIS:	21,233
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	15,26,520
						03 Not Available	2,59,508
						06 Not Available	79,736
						55 Not Available	85,550
						Total of Vr no 4 - EST:	19,51,314
	5 - EST	First	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	1,15,760
						Total of Vr no 5 - EST:	30,88,793
	96 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	24,22,800
						03 Not Available	4,11,876
						06 Not Available	2,17,551
						55 Not Available	1,15,760
						Total of Vr no 96 - EST:	31,67,987
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,28,300
						03 Not Available	2,59,811
						06 Not Available	73,586
						55 Not Available	87,290
						Total of Vr no 97 - EST:	19,48,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	45,980
						03 Not Available	7,633
						06 Not Available	3,388
						56 Not Available	360
						Total of Vr no 17 - EST:	57,361
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,04,000

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

MONTH OF ACCOUNT JULY 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 (`)
14002551	55 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	85,680
						06 Not Available	30,092
						55 Not Available	35,280
						Total of Vr no 55 - EST:	6,55,052
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,16,600
						03 Not Available	87,822
						06 Not Available	45,532
						55 Not Available	30,780
						Total of Vr no 68 - EST:	6,80,734

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	167 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 167 - EST:	20,000
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 52 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001482	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	77,800
						03 Not Available	12,954
						Total of Vr no 127 - EST:	90,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001489	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 124 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 166 - EST:	1,00,737
	29 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 29 - EST:	20,000
	7 - EST	First	Voted	Missing vchr	205500104 03 00	01 Not Available	83,600
						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 JULY 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 (`)
14001501	7 - EST					Total of Vr no 7 - EST:	97,812
14001502	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	10,032
						Total of Vr no 126 - EST:	2,10,219
	165 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 165 - EST:	20,000
14002495	83 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	1,50,000
						Total of Vr no 83 - MIS:	1,50,000
	85 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	8,500
						Total of Vr no 85 - MIS:	8,500
14002544	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	4,164
						55 Not Available	5,520
						Total of Vr no 94 - EST:	1,88,694
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	70,77,000
						03 Not Available	11,97,973
						06 Not Available	5,31,720
						55 Not Available	1,36,344
						Total of Vr no 109 - EST:	89,43,037
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	93,31,000
						03 Not Available	15,86,270
						06 Not Available	7,25,840
						Total of Vr no 111 - EST:	1,16,43,110
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,01,700
						03 Not Available	34,085
						06 Not Available	2,200
						Total of Vr no 115 - EST:	2,37,985
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,318
						06 Not Available	12,492
						55 Not Available	11,140
						Total of Vr no 117 - EST:	7,58,150

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 JULY 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	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	73,14,450
						03 Not Available	12,40,116
						06 Not Available	2,21,128
						55 Not Available	1,49,468
						Total of Vr no 118 - EST:	89,25,162
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	83,14,515
						03 Not Available	14,09,776
						06 Not Available	4,38,134
						55 Not Available	1,45,560
						Total of Vr no 119 - EST:	1,03,07,985
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,26,500
						03 Not Available	4,63,505
						06 Not Available	1,12,950
						55 Not Available	52,640
						Total of Vr no 120 - EST:	33,55,595
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,13,460
						03 Not Available	87,261
						06 Not Available	24,644
						55 Not Available	2,736
						Total of Vr no 121 - EST:	6,28,101
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,87,400
						03 Not Available	82,858
						06 Not Available	11,504
						55 Not Available	9,560
						Total of Vr no 122 - EST:	5,91,322
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	86,80,385
						03 Not Available	14,71,849
						06 Not Available	5,91,750
						55 Not Available	1,84,140
						Total of Vr no 123 - EST:	1,09,28,124
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	21,000
						Total of Vr no 22 - EST:	21,000
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,08,152
						03 Not Available	1,14,265
						06 Not Available	45,853
						55 Not Available	2,200
						56 Not Available	4,787
						Total of Vr no 41 - EST:	8,75,257
	94 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	79,868
						Total of Vr no 94 - MIS:	79,868

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 JULY 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	96 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	10,201
						Total of Vr no 96 - MIS:	10,201
	97 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	21,57,001
						Total of Vr no 97 - MIS:	21,57,001
	98 - MIS	Second	Voted	No Objection	205500104 03 00	05 Not Available	4,84,592
						Total of Vr no 98 - MIS:	4,84,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	100 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	6,450
						Total of Vr no 100 - MIS:	6,450
	104 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	19,330
						Total of Vr no 104 - MIS:	19,330
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,880
						Total of Vr no 105 - TA:	5,880
	108 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	51,086
						Total of Vr no 108 - MIS:	51,086
	191 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,44,974
						Total of Vr no 191 - MIS:	1,44,974
	195 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,50,000
						Total of Vr no 195 - MIS:	1,50,000
	196 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	53,814
						Total of Vr no 196 - MIS:	53,814
	197 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	79,242
						Total of Vr no 197 - MIS:	79,242
	198 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	40,000
						Total of Vr no 198 - MIS:	40,000
	199 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,86,827
						Total of Vr no 199 - MIS:	1,86,827
	201 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	9,196
						Total of Vr no 201 - MIS:	9,196
	218 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	8,73,954
						Total of Vr no 218 - MIS:	8,73,954
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	3,60,000
						Total of Vr no 24 - EST:	3,60,000
	25 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	6,000
						Total of Vr no 25 - EST:	6,000
	29 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	18,06,223

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	JULY 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	29 - MIS					Total of Vr no 29 - MIS:	18,06,223
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,39,800
						03 Not Available	40,562
						06 Not Available	2,026
						Total of Vr no 70 - EST:	2,82,388
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,88,32,610
						03 Not Available	31,75,566
						06 Not Available	6,81,040
						55 Not Available	2,87,408
						Total of Vr no 71 - EST:	2,29,76,624
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,08,62,100
						03 Not Available	18,35,966
						06 Not Available	7,36,898
						55 Not Available	1,77,808
						Total of Vr no 72 - EST:	1,36,12,772
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,95,600
						03 Not Available	24,64,252
						06 Not Available	11,27,584
						Total of Vr no 73 - EST:	1,80,87,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	10 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	42,750
						Total of Vr no 10 - EST:	42,750
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,06,100
						03 Not Available	34,833
						06 Not Available	2,200
						Total of Vr no 104 - EST:	2,43,133
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,24,150
						03 Not Available	1,90,519
						06 Not Available	26,114
						55 Not Available	47,580
						Total of Vr no 105 - EST:	13,88,363
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,11,000
						03 Not Available	1,03,870
						06 Not Available	13,880
						55 Not Available	15,080
						Total of Vr no 106 - EST:	7,43,830
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	73,17,750
						03 Not Available	12,40,626
						06 Not Available	2,26,222
						55 Not Available	1,71,256

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 JULY 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	107 - EST					Total of Vr no 107 - EST:	89,55,854
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,57,339
						03 Not Available	14,51,783
						06 Not Available	4,45,882
						55 Not Available	1,50,336
						Total of Vr no 108 - EST:	1,06,05,340
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,01,500
						03 Not Available	3,40,255
						06 Not Available	82,830
						55 Not Available	47,496
						Total of Vr no 113 - EST:	24,72,081
	116 - 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 116 - EST:	1,53,79,736
	119 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	37,810
						Total of Vr no 119 - MIS:	37,810
	120 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,99,408
						Total of Vr no 120 - MIS:	3,99,408
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,24,97,882
						03 Not Available	21,15,990
						06 Not Available	8,61,578
						55 Not Available	2,90,232
						Total of Vr no 149 - EST:	1,57,65,682
	160 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	19,921
						Total of Vr no 160 - MIS:	19,921
	161 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,95,000
						Total of Vr no 161 - MIS:	1,95,000
	202 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	5,94,959
						Total of Vr no 202 - MIS:	5,94,959
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,52,100
						03 Not Available	25,738
						06 Not Available	6,452
						55 Not Available	912
						Total of Vr no 26 - EST:	1,85,202
	27 - 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 27 - EST:	54,154
	9 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	34,08,000

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

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	34,08,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,69,200
						03 Not Available	28,764
						06 Not Available	4,164
						Total of Vr no 69 - EST:	2,02,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001494	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 139 - EST:	79,209
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001496	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 144 - EST:	79,209
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001504	138 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 138 - EST:	20,000
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,373
						03 Not Available	14,212
						Total of Vr no 140 - EST:	98,585
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,36,772
						Total of Vr no 101 - MIS:	5,36,772
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,39,046
						Total of Vr no 103 - MIS:	6,39,046
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 12 - EST:	29,534
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,82,451

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 JULY 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	03 Not Available	7,96,017
						06 Not Available	3,80,690
						55 Not Available	3,35,680
						Total of Vr no 125 - EST:	61,94,838
	127 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,68,450
						Total of Vr no 127 - MIS:	3,68,450
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 13 - EST:	29,534
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	7,064
						Total of Vr no 14 - EST:	93,059
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,250
						03 Not Available	4,464
						Total of Vr no 15 - EST:	30,714
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,63,500
						03 Not Available	95,795
						06 Not Available	32,072
						Total of Vr no 163 - EST:	6,91,367
	168 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	68,296
						Total of Vr no 168 - MIS:	68,296
	169 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	87,401
						Total of Vr no 169 - MIS:	87,401
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						06 Not Available	5,064
						55 Not Available	12,120
						56 Not Available	1,080
						Total of Vr no 18 - EST:	1,95,519
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	3,376
						Total of Vr no 19 - EST:	60,706
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,28,700
						03 Not Available	89,879
						06 Not Available	14,180
						Total of Vr no 2 - EST:	6,32,759
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,900

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 JULY 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	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,428
						06 Not Available	944
						Total of Vr no 28 - EST:	14,272
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,400
						03 Not Available	6,868
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 31 - EST:	51,196
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,32,200
						03 Not Available	37,564
						06 Not Available	14,104
						55 Not Available	9,600
						56 Not Available	480
						Total of Vr no 33 - EST:	2,93,948
	34 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	37,340
						Total of Vr no 34 - EST:	37,340
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,150
						03 Not Available	26,683
						06 Not Available	6,696
						55 Not Available	4,020
						Total of Vr no 37 - EST:	1,97,549
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,935
						03 Not Available	8,126
						06 Not Available	917
						56 Not Available	285
						Total of Vr no 38 - EST:	46,263
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,63,500
						03 Not Available	1,46,795
						06 Not Available	20,432
						55 Not Available	35,725
						Total of Vr no 54 - EST:	10,66,452
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,69,650
						03 Not Available	3,85,815
						06 Not Available	68,796
						55 Not Available	1,30,720
						Total of Vr no 57 - EST:	28,54,981
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,87,200
						03 Not Available	13,91,824
						06 Not Available	6,46,216
						55 Not Available	6,08,940

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 JULY 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	59 - EST					Total of Vr no 59 - EST:	1,08,34,180
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	51,055
						03 Not Available	8,680
						06 Not Available	4,719
						55 Not Available	7,200
						Total of Vr no 60 - EST:	71,654
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,02,161
						03 Not Available	4,25,367
						06 Not Available	1,03,234
						55 Not Available	15,900
						Total of Vr no 61 - EST:	30,46,662
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,63,497
						03 Not Available	1,12,795
						06 Not Available	44,160
						55 Not Available	24,200
						Total of Vr no 62 - EST:	8,44,652
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,900
						03 Not Available	10,268
						06 Not Available	1,388
						Total of Vr no 65 - EST:	74,556
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,88,000
						03 Not Available	99,960
						55 Not Available	28,240
						Total of Vr no 66 - EST:	7,16,200
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,82,800
						03 Not Available	31,076
						06 Not Available	6,940
						55 Not Available	10,020
						Total of Vr no 67 - EST:	2,30,836
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,64,500
						03 Not Available	78,965
						06 Not Available	5,500
						Total of Vr no 75 - EST:	5,48,965
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						06 Not Available	3,450
						Total of Vr no 76 - EST:	2,60,499
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,85,16,928
						03 Not Available	30,95,354
						06 Not Available	6,40,058
						55 Not Available	10,35,336

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 JULY 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	78 - EST					Total of Vr no 78 - EST:	2,32,87,676
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,27,495
						03 Not Available	9,88,213
						06 Not Available	2,36,726
						55 Not Available	3,72,020
						Total of Vr no 79 - EST:	74,24,454
	8 - EST	First	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 8 - EST:	70,250
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,68,281
						03 Not Available	11,67,268
						06 Not Available	5,75,466
						55 Not Available	4,30,020
						Total of Vr no 80 - EST:	90,41,035
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,21,796
						03 Not Available	23,95,668
						06 Not Available	4,23,817
						55 Not Available	7,13,160
						Total of Vr no 82 - EST:	1,76,54,441
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,11,653
						03 Not Available	20,21,900
						06 Not Available	6,67,522
						55 Not Available	6,44,520
						Total of Vr no 84 - EST:	1,52,45,595
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,21,921
						03 Not Available	24,85,727
						06 Not Available	9,20,368
						55 Not Available	5,72,680
						Total of Vr no 88 - EST:	1,86,00,696
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,81,403
						03 Not Available	3,47,076
						06 Not Available	78,343
						55 Not Available	1,16,180
						Total of Vr no 90 - EST:	26,23,002
	90 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	28,497
						Total of Vr no 90 - MIS:	28,497
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,09,729
						03 Not Available	13,07,705
						06 Not Available	4,38,337
						55 Not Available	5,47,560

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 JULY 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	91 - EST					Total of Vr no 91 - EST:	1,05,03,331
	92 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,17,458
						Total of Vr no 92 - MIS:	1,17,458
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,09,189
						03 Not Available	12,42,561
						06 Not Available	6,08,067
						55 Not Available	3,21,720
						Total of Vr no 95 - EST:	94,81,537
	99 - MIS	Second	Voted	No Objection	205500109 03 00	17 Not Available	2,05,800
						Total of Vr no 99 - MIS:	2,05,800

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 (`)
14002544	112 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,66,900
						03 Not Available	45,373
						06 Not Available	6,070
						55 Not Available	6,300
						Total of Vr no 112 - EST:	3,24,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,91,180
						03 Not Available	3,04,419
						06 Not Available	42,508
						55 Not Available	99,160
						Total of Vr no 86 - EST:	22,37,267
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,70,500
						03 Not Available	45,985
						06 Not Available	9,428
						55 Not Available	20,140
						Total of Vr no 87 - EST:	3,46,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	88,960
						03 Not Available	15,113
						06 Not Available	2,894
						55 Not Available	5,520
						Total of Vr no 74 - EST:	1,12,487

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 JULY 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 (`)
14002559	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,44,290
						03 Not Available	41,514
						06 Not Available	5,670
						55 Not Available	16,860
						Total of Vr no 129 - EST:	3,08,334

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	128 - MIS	Second	Voted	No Objection	205500109 05 00	09 Not Available	28,176
						Total of Vr no 128 - MIS:	28,176
	92 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,77,700
						03 Not Available	3,02,158
						06 Not Available	59,864
						55 Not Available	66,836
						Total of Vr no 92 - EST:	22,06,558
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	5,01,900
						03 Not Available	85,323
						06 Not Available	23,150
						55 Not Available	21,036
						Total of Vr no 93 - EST:	6,31,409

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	51 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	50,166
						Total of Vr no 51 - MIS:	50,166
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,30,140
						03 Not Available	3,59,737
						06 Not Available	77,348
						55 Not Available	1,32,640
						Total of Vr no 64 - EST:	26,99,865

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 (`)
14002551	153 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	4,78,776
						Total of Vr no 153 - MIS:	4,78,776
	207 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	58,800
						Total of Vr no 207 - MIS:	58,800
	221 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	4,00,000

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

MONTH OF ACCOUNT JULY 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	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 (`)
14002551	221 - MIS					Total of Vr no 221 - MIS:	4,00,000
	222 - MIS	Second	Voted	No Objection	205500109 07 00	29 Not Available	50,000
						Total of Vr no 222 - MIS:	50,000
	57 - TA	First	Voted	No Objection	205500109 07 00	15 Not Available	3,26,785
						Total of Vr no 57 - TA:	3,26,785
	58 - TA	First	Voted	No Objection	205500109 07 00	15 Not Available	2,65,189
						Total of Vr no 58 - TA:	2,65,189

Sub Head	08	Not Available	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	106 - TA	Second	Voted	No Objection	205500109 08 00	02 Not Available	9,934
						Total of Vr no 106 - TA:	9,934
	142 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	45,289
						Total of Vr no 142 - MIS:	45,289

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	49 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	5,19,537
						Total of Vr no 49 - MIS:	5,19,537
	50 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	3,35,046
						Total of Vr no 50 - MIS:	3,35,046
	52 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	21,64,080
						Total of Vr no 52 - MIS:	21,64,080

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	128 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,00,000
						Total of Vr no 128 - EST:	21,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT JULY 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	107 - TA	Second	Voted	No Objection	205500111 03 00	02 Not Available	38,486
						Total of Vr no 107 - TA:	38,486
	109 - TA	Second	Voted	No Objection	205500111 03 00	05 Not Available	54,008
						Total of Vr no 109 - TA:	54,008
	11 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,188
						Total of Vr no 11 - EST:	69,644
	110 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	28,060
						Total of Vr no 110 - TA:	28,060
	143 - MIS	Second	Voted	No Objection	205500111 03 00	13 Not Available	7,258
						Total of Vr no 143 - MIS:	7,258
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,83,45,400
						03 Not Available	31,18,718
						06 Not Available	10,09,132
						55 Not Available	8,88,490
						Total of Vr no 145 - EST:	2,33,61,740
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,57,09,430
						03 Not Available	26,70,141
						06 Not Available	5,93,469
						55 Not Available	8,08,245
						Total of Vr no 146 - EST:	1,97,81,285
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,79,700
						03 Not Available	64,549
						06 Not Available	5,300
						55 Not Available	6,300
						Total of Vr no 147 - EST:	4,55,849
	170 - TA	Second	Voted	No Objection	205500111 03 00	05 Not Available	63,436
						Total of Vr no 170 - TA:	63,436
	171 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,44,708
						Total of Vr no 171 - TA:	4,44,708
	183 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	17,26,907
						Total of Vr no 183 - TA:	17,26,907
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	1,200
						Total of Vr no 23 - EST:	36,116
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	56,800

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

MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	9,656
						06 Not Available	3,376
						55 Not Available	1,200
						Total of Vr no 36 - EST:	71,032

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 (`)
14002543	35 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	7,260
						Total of Vr no 35 - MIS:	7,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	91 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	71,302
						Total of Vr no 91 - MIS:	71,302

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	156 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	11,29,905
						03 Not Available	1,98,937
						06 Not Available	4,823
						55 Not Available	39,036
						57 Not Available	40,520
						Total of Vr no 156 - EST:	14,13,221
	157 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,49,700
						03 Not Available	71,261
						06 Not Available	3,200
						55 Not Available	14,560
						57 Not Available	69,480
						Total of Vr no 157 - EST:	5,08,201
	158 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	7,96,000
						03 Not Available	1,35,320
						06 Not Available	840
						55 Not Available	28,460
						Total of Vr no 158 - EST:	9,60,620
	159 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	9,29,665
						03 Not Available	1,58,015

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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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	159 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	550
						55 Not Available	37,540
						Total of Vr no 159 - EST:	11,25,770
	160 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 160 - EST:	25,249
	31 - MIS	First	Voted	No Objection	205500113 04 01	43 Not Available	9,97,663
						Total of Vr no 31 - MIS:	9,97,663

Sub Head	04	Not Available	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	114 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,51,800
						03 Not Available	25,806
						55 Not Available	12,980
						Total of Vr no 114 - EST:	1,90,586

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	83 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,84,500
						03 Not Available	31,365
						06 Not Available	20
						Total of Vr no 83 - EST:	2,15,885
	85 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,34,700
						03 Not Available	25,996
						55 Not Available	11,600
						57 Not Available	18,220
						Total of Vr no 85 - EST:	1,90,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	135 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 135 - EST:	45,279
	136 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,18,100
						03 Not Available	20,077
						06 Not Available	30
						Total of Vr no 136 - EST:	1,38,207

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

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 (`)
14002543	36 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	4,220
						Total of Vr no 36 - MIS:	4,220

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	102 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	3,467
						Total of Vr no 102 - EST:	39,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	27,100
						03 Not Available	3,252
						06 Not Available	1,688
						55 Not Available	980
						Total of Vr no 16 - EST:	33,020
	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	13,22,968
						03 Not Available	2,23,771
						06 Not Available	79,336
						55 Not Available	55,800
						Total of Vr no 63 - EST:	16,81,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	61,000
						03 Not Available	10,370
						06 Not Available	3,376
						Total of Vr no 49 - EST:	74,746

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	148 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,67,100
						03 Not Available	78,999
						06 Not Available	13,504

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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 JULY 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 (`)
14002542	148 - EST	Second	Voted	No Objection	205500115 03 00	55 Not Available	15,080
						Total of Vr no 148 - EST:	5,74,683
	37 - MIS	First	Voted	No Objection	205500115 03 00	15 Not Available	2,19,944
						Total of Vr no 37 - MIS:	2,19,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	89 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,25,840
						03 Not Available	1,74,352
						06 Not Available	21,232
						55 Not Available	81,980
						Total of Vr no 89 - EST:	13,03,404

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	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,51,900
						03 Not Available	25,823
						06 Not Available	9,864
						55 Not Available	9,560
						Total of Vr no 56 - EST:	1,97,147

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,89,512
						03 Not Available	32,216
						06 Not Available	14,745
						Total of Vr no 1 - EST:	2,36,473
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 13 - EST:	57,740
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,00,500
						03 Not Available	4,76,085

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MORADABAD (14)

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	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	97,794
						55 Not Available	1,29,956
						Total of Vr no 14 - EST:	35,04,335
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,80,000
						03 Not Available	81,600
						06 Not Available	35,266
						55 Not Available	14,860
						Total of Vr no 15 - EST:	6,11,726
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	2,14,092
						Total of Vr no 3 - MIS:	2,14,092

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
14002551	2 - MIS	First	Voted	No Objection	223560200 10 00	42 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of MORADABAD (14):	**46,27,58,106**

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 JULY 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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,30,700
						03 Not Available	1,58,219
						06 Not Available	66,160
						55 Not Available	27,340
						Total of Vr no 21 - EST:	11,82,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 3 - EST:	20,000
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001442	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 4 - EST:	20,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,100
						03 Not Available	13,345
						06 Not Available	50
						Total of Vr no 7 - EST:	92,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001445	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 8 - EST:	67,626

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	205500109 03 00	08 Not Available	2,56,774
						Total of Vr no 1 - MIS:	2,56,774
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,54,000
						03 Not Available	6,72,180
						06 Not Available	80,840
						55 Not Available	66,390
						Total of Vr no 11 - EST:	47,73,410
	12 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Not Available	1,84,32,113

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 JULY 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	12 - EST	Second	Voted	Missing vchr	205500109 03 00	03 Not Available	31,15,760
						06 Not Available	6,51,276
						55 Not Available	5,26,680
						Total of Vr no 12 - EST:	2,27,25,829
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,37,95,327
						03 Not Available	23,37,099
						06 Not Available	5,89,786
						55 Not Available	4,29,560
						Total of Vr no 13 - EST:	1,71,51,772
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,71,980
						03 Not Available	3,17,951
						06 Not Available	47,228
						55 Not Available	41,730
						Total of Vr no 17 - EST:	22,78,889
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,57,500
						03 Not Available	1,96,435
						06 Not Available	14,300
						55 Not Available	3,780
						Total of Vr no 19 - EST:	13,72,015
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,38,000
						03 Not Available	74,460
						06 Not Available	28,896
						55 Not Available	3,200
						Total of Vr no 2 - EST:	5,44,556
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,94,871
						Total of Vr no 2 - TA:	3,94,871
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,56,400
						Total of Vr no 20 - MIS:	1,56,400
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,79,600
						03 Not Available	1,83,532
						06 Not Available	24,558
						55 Not Available	18,810
						Total of Vr no 22 - EST:	13,06,500
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,30,000
						03 Not Available	1,07,100
						55 Not Available	31,710
						Total of Vr no 23 - EST:	7,68,810
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,73,100
						03 Not Available	14,74,427
						06 Not Available	6,06,968

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 JULY 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	55 Not Available	2,06,650
						Total of Vr no 24 - EST:	1,09,61,145
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,98,544
						03 Not Available	26,99,243
						06 Not Available	11,43,948
						55 Not Available	5,68,460
						Total of Vr no 25 - EST:	2,04,10,195
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,17,816
						03 Not Available	9,02,496
						06 Not Available	3,98,968
						55 Not Available	1,92,580
						Total of Vr no 26 - EST:	68,11,860
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,32,188
						03 Not Available	15,17,930
						06 Not Available	6,43,184
						55 Not Available	3,09,620
						Total of Vr no 27 - EST:	1,14,02,922
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,76,432
						03 Not Available	13,66,426
						06 Not Available	6,12,412
						55 Not Available	2,68,350
						Total of Vr no 28 - EST:	1,03,23,620
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,906
						03 Not Available	24,464
						06 Not Available	7,283
						55 Not Available	6,065
						Total of Vr no 29 - EST:	1,81,718
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,65,500
						03 Not Available	1,98,135
						06 Not Available	1,21,848
						Total of Vr no 31 - EST:	14,85,483
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,68,569
						Total of Vr no 38 - TA:	1,68,569
	39 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	79,413
						Total of Vr no 39 - MIS:	79,413
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,65,211
						Total of Vr no 42 - MIS:	1,65,211
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,71,200
						03 Not Available	97,104
						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 JULY 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	5 - EST					Total of Vr no 5 - EST:	7,07,128
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,61,668
						03 Not Available	3,84,404
						06 Not Available	96,474
						55 Not Available	13,200
						Total of Vr no 9 - EST:	27,55,746

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 (`)
03002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,98,428
						03 Not Available	1,52,660
						06 Not Available	21,942
						55 Not Available	18,980
						Total of Vr no 14 - EST:	10,92,010

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,49,200
						03 Not Available	3,96,967
						06 Not Available	84,100
						55 Not Available	64,170
						Total of Vr no 16 - EST:	28,94,437
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	32,590
						Total of Vr no 21 - MIS:	32,590

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	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	13,320
						Total of Vr no 15 - MIS:	13,320
	18 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	12,56,381
						Total of Vr no 18 - MIS:	12,56,381
	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	9,11,082
						Total of Vr no 19 - MIS:	9,11,082
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	5,50,261
						Total of Vr no 22 - MIS:	5,50,261
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	41,876

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 JULY 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	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	35 - MIS					Total of Vr no 35 - MIS:	41,876
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	28,800
						Total of Vr no 36 - MIS:	28,800
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	32,833
						Total of Vr no 40 - MIS:	32,833

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	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,94,681
						Total of Vr no 14 - MIS:	2,94,681
	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,32,748
						Total of Vr no 23 - MIS:	15,32,748
	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,97,720
						Total of Vr no 24 - MIS:	17,97,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,39,600
						Total of Vr no 1 - EST:	14,39,600
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,74,348
						Total of Vr no 30 - EST:	13,74,348

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 (`)
03002551	41 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	28,626
						Total of Vr no 41 - MIS:	28,626

Sub Head	04	Not Available	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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

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	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,83,300
						03 Not Available	31,161
						55 Not Available	5,340
						Total of Vr no 20 - EST:	2,19,801

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	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	13,93,264
						03 Not Available	2,36,317
						06 Not Available	82,712
						55 Not Available	38,710
						Total of Vr no 10 - EST:	17,51,003

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	15 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	5,552
						55 Not Available	4,040
						Total of Vr no 15 - EST:	2,16,682

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	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,33,300
						03 Not Available	56,661
						06 Not Available	16,440
						55 Not Available	5,520
						Total of Vr no 18 - EST:	4,11,921

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 JULY 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	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	11,982
						Total of Vr no 3 - MIS:	11,982
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,67,700
						03 Not Available	2,83,509
						06 Not Available	61,204
						55 Not Available	42,660
						Total of Vr no 4 - EST:	20,55,073
	5 - MIS	First	Voted	No Objection	207000108 03 00	02 Not Available	1,200
						Total of Vr no 5 - MIS:	1,200
	9 - TA	Second	Voted	No Objection	207000108 03 00	15 Not Available	48,178
						Total of Vr no 9 - TA:	48,178
						Total of MUZAFFARNAGAR (03):	**13,66,86,535**

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 JULY 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	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,17,200
						03 Not Available	1,21,584
						06 Not Available	52,756
						55 Not Available	17,650
						Total of Vr no 33 - EST:	9,09,190
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,66,900
						03 Not Available	1,30,033
						06 Not Available	56,844
						55 Not Available	20,800
						Total of Vr no 5 - EST:	9,74,577

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001148	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						Total of Vr no 1 - EST:	1,88,652
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 23 - EST:	20,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,150
						03 Not Available	28,118
						Total of Vr no 26 - EST:	1,94,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,96,350
						03 Not Available	1,01,380
						06 Not Available	15,268
						55 Not Available	1,660
						Total of Vr no 10 - EST:	7,14,658
	10 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,07,688
						Total of Vr no 10 - MIS:	1,07,688
	11 - 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 11 - EST:	6,24,732
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,37,360
						03 Not Available	2,27,341

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 JULY 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	12 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	61,746
						55 Not Available	18,620
						Total of Vr no 12 - EST:	16,45,067
	12 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 12 - MIS:	14,000
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,53,900
						03 Not Available	2,47,163
						06 Not Available	1,13,096
						Total of Vr no 13 - EST:	18,14,159
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,100
						03 Not Available	11,067
						06 Not Available	6,576
						55 Not Available	800
						Total of Vr no 14 - EST:	83,543
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,87,100
						03 Not Available	31,807
						06 Not Available	23,176
						Total of Vr no 15 - EST:	2,42,083
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,46,000
						03 Not Available	14,01,820
						06 Not Available	8,55,652
						55 Not Available	55,600
						Total of Vr no 16 - EST:	1,05,59,072
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,95,200
						03 Not Available	13,34,704
						06 Not Available	7,99,660
						55 Not Available	40,800
						Total of Vr no 17 - EST:	1,00,70,364
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	13,464
						55 Not Available	3,740
						Total of Vr no 19 - EST:	1,26,365
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,35,300
						03 Not Available	14,51,001
						06 Not Available	7,68,316
						55 Not Available	38,220
						Total of Vr no 2 - EST:	1,07,92,837
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,797
						03 Not Available	11,361

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 JULY 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	20 - EST					Total of Vr no 20 - EST:	97,158
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,103
						03 Not Available	4,268
						06 Not Available	1,039
						56 Not Available	110
						Total of Vr no 21 - EST:	30,520
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,263
						03 Not Available	22,995
						06 Not Available	10,722
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 22 - EST:	1,70,660
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,83,680
						03 Not Available	82,072
						06 Not Available	16,392
						Total of Vr no 24 - EST:	5,82,144
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,570
						03 Not Available	27,512
						06 Not Available	8,384
						Total of Vr no 25 - EST:	1,98,466
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,88,100
						03 Not Available	14,42,977
						06 Not Available	7,40,896
						55 Not Available	39,960
						Total of Vr no 27 - EST:	1,07,11,933
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,26,500
						03 Not Available	18,91,505
						06 Not Available	9,93,880
						55 Not Available	66,980
						Total of Vr no 28 - EST:	1,40,78,865
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,60,29,500
						03 Not Available	44,25,015
						06 Not Available	11,54,884
						55 Not Available	87,780
						Total of Vr no 29 - EST:	3,16,97,179
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,58,12,800
						03 Not Available	43,88,176
						06 Not Available	11,84,528
						55 Not Available	82,680
						Total of Vr no 3 - EST:	3,14,68,184
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,77,700

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	14,41,209
						06 Not Available	8,52,152
						55 Not Available	56,800
						Total of Vr no 30 - EST:	1,08,27,861
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,49,100
						03 Not Available	13,27,207
						06 Not Available	7,94,908
						55 Not Available	39,600
						Total of Vr no 31 - EST:	1,00,10,815
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						06 Not Available	5,500
						Total of Vr no 32 - EST:	4,52,674
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,58,910
						03 Not Available	1,97,005
						06 Not Available	52,710
						55 Not Available	15,700
						Total of Vr no 35 - EST:	14,24,325
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,11,750
						03 Not Available	1,03,998
						06 Not Available	15,268
						55 Not Available	1,660
						Total of Vr no 37 - EST:	7,32,676
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,39,000
						03 Not Available	91,630
						55 Not Available	12,120
						Total of Vr no 38 - EST:	6,42,750
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,67,800
						03 Not Available	18,81,526
						06 Not Available	10,07,592
						55 Not Available	61,880
						Total of Vr no 4 - EST:	1,40,18,798
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,94,400
						03 Not Available	65,858
						06 Not Available	27,684
						Total of Vr no 40 - EST:	4,87,942
	41 - 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 41 - EST:	27,733

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

MONTH OF ACCOUNT JULY 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	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,53,900
						03 Not Available	2,47,163
						06 Not Available	1,13,096
						Total of Vr no 42 - EST:	18,14,159
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	5,500
						Total of Vr no 7 - EST:	4,39,687
	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,93,734
						Total of Vr no 9 - MIS:	1,93,734

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 (`)
73002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,21,660
						03 Not Available	1,73,672
						06 Not Available	26,920
						55 Not Available	10,110
						Total of Vr no 34 - EST:	12,32,362
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,25,710
						03 Not Available	1,40,335
						06 Not Available	22,238
						55 Not Available	3,150
						Total of Vr no 6 - EST:	9,91,433

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,53,969
						Total of Vr no 17 - MIS:	6,53,969
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,22,600
						03 Not Available	2,74,159
						06 Not Available	67,024
						55 Not Available	4,030
						Total of Vr no 36 - EST:	19,67,813
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	15,75,900
						03 Not Available	2,66,220
						06 Not Available	67,024
						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 JULY 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	05	Not Available	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	8 - EST					Total of Vr no 8 - EST:	19,14,394

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	21,000
						Total of Vr no 11 - MIS:	21,000
	15 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	12,09,890
						Total of Vr no 15 - MIS:	12,09,890
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	14,250
						Total of Vr no 18 - MIS:	14,250
	4 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	5,89,508
						Total of Vr no 4 - MIS:	5,89,508
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	4,59,951
						Total of Vr no 5 - MIS:	4,59,951

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	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,06,161
						Total of Vr no 16 - MIS:	5,06,161
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	36,45,708
						Total of Vr no 3 - MIS:	36,45,708

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	18 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	44,58,875
						Total of Vr no 18 - EST:	44,58,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	1 - TA	First	Voted	No Objection	205500114 03 00	04 Not Available	7,996
						Total of Vr no 1 - TA:	7,996
	39 - EST	Second	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	7,350
						Total of Vr no 39 - EST:	7,76,767
	9 - 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	5,880
						Total of Vr no 9 - EST:	7,75,297

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	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,72,366
						Total of Vr no 13 - MIS:	1,72,366
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,57,300
						03 Not Available	3,15,741
						06 Not Available	1,00,484
						55 Not Available	7,340
						Total of Vr no 4 - EST:	22,80,865
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,05,735
						Total of Vr no 5 - MIS:	1,05,735
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	2,144
						Total of Vr no 6 - EST:	54,677
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,40,000
						03 Not Available	3,29,800
						06 Not Available	1,02,172
						55 Not Available	7,340
						Total of Vr no 9 - EST:	23,79,312
						Total of PADRAUNA (73):	**19,34,07,847**

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 JULY 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	50 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	68,160
						Total of Vr no 50 - MIS:	68,160
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	68,160
						Total of Vr no 8 - 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	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	5,776
						55 Not Available	4,040
						Total of Vr no 10 - EST:	1,41,090
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,11,000
						03 Not Available	35,870
						06 Not Available	17,828
						55 Not Available	3,870
						Total of Vr no 14 - EST:	2,68,568
	5 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	1,49,967
						Total of Vr no 5 - TA:	1,49,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001191	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	59,859
						Total of Vr no 4 - LTC:	59,859
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	2,000
						Total of Vr no 6 - EST:	1,73,990

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	5,73,923
						03 Not Available	94,518

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	28,654
						55 Not Available	4,120
						Total of Vr no 1 - EST:	7,01,215
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,92,000
						03 Not Available	66,640
						55 Not Available	13,440
						Total of Vr no 11 - EST:	4,72,080
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,65,600
						03 Not Available	2,32,152
						06 Not Available	58,734
						55 Not Available	5,800
						Total of Vr no 13 - EST:	16,62,286
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,95,200
						03 Not Available	1,86,184
						06 Not Available	34,848
						55 Not Available	15,340
						Total of Vr no 17 - EST:	13,31,572
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,95,548
						03 Not Available	26,17,243
						06 Not Available	7,66,524
						55 Not Available	3,52,610
						Total of Vr no 19 - EST:	1,91,31,925
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,90,460
						Total of Vr no 19 - TA:	6,90,460
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,800
						03 Not Available	28,696
						06 Not Available	2,200
						Total of Vr no 20 - EST:	1,99,696
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,18,300
						03 Not Available	10,23,111
						06 Not Available	2,23,507
						55 Not Available	1,03,650
						Total of Vr no 21 - EST:	73,68,568
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,80,760
						03 Not Available	1,15,719
						06 Not Available	15,268
						55 Not Available	10,350
						Total of Vr no 22 - EST:	8,22,097
	22 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	99,204
						Total of Vr no 22 - LTC:	99,204

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 23 - EST:	64,988
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,30,573
						Total of Vr no 23 - TA:	7,30,573
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,06,200
						03 Not Available	35,054
						06 Not Available	3,300
						55 Not Available	3,780
						Total of Vr no 24 - EST:	2,48,334
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,32,585
						03 Not Available	89,160
						06 Not Available	34,504
						55 Not Available	1,200
						Total of Vr no 26 - EST:	6,57,449
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,95,230
						03 Not Available	14,77,623
						06 Not Available	5,47,588
						55 Not Available	1,80,150
						Total of Vr no 27 - EST:	1,09,00,591
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,051
						03 Not Available	2,927
						Total of Vr no 3 - EST:	21,978
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,86,248
						Total of Vr no 38 - MIS:	1,86,248
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	5,597
						Total of Vr no 4 - EST:	1,57,931
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,35,053
						Total of Vr no 40 - TA:	5,35,053
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,90,737
						Total of Vr no 41 - TA:	3,90,737
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,83,314
						Total of Vr no 42 - TA:	4,83,314
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,82,136
						03 Not Available	29,512
						06 Not Available	10,128

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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 JULY 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	5 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,200
						Total of Vr no 5 - EST:	2,22,976
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,16,448
						Total of Vr no 51 - MIS:	1,16,448
	55 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	44,748
						Total of Vr no 55 - LTC:	44,748
	56 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	78,93,773
						Total of Vr no 56 - MIS:	78,93,773
	6 - MIS	First	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,57,600
						03 Not Available	6,72,792
						06 Not Available	5,27,008
						55 Not Available	98,640
						Total of Vr no 7 - EST:	52,56,040
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,13,200
						03 Not Available	17,02,244
						06 Not Available	7,60,600
						55 Not Available	1,79,440
						Total of Vr no 8 - EST:	1,26,55,484
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,46,500
						03 Not Available	18,77,905
						06 Not Available	8,51,240
						55 Not Available	1,43,120
						Total of Vr no 9 - EST:	1,39,18,765

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,01,400
						03 Not Available	1,53,187
						06 Not Available	21,956
						55 Not Available	25,820
						Total of Vr no 12 - EST:	11,02,363
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,47,400
						03 Not Available	59,058
						06 Not Available	13,722
						55 Not Available	8,820
						Total of Vr no 16 - EST:	4,29,000

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MONTH OF ACCOUNT JULY 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	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,86,924
						Total of Vr no 20 - MIS:	5,86,924
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,18,500
						03 Not Available	2,56,564
						06 Not Available	52,328
						55 Not Available	23,080
						Total of Vr no 25 - EST:	18,50,472
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,24,936
						Total of Vr no 47 - MIS:	1,24,936

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	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,41,779
						Total of Vr no 21 - MIS:	2,41,779
	7 - MIS	First	Voted	No Objection	205500109 07 00	23 Not Available	17,000
						Total of Vr no 7 - MIS:	17,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	1,05,600
						Total of Vr no 9 - MIS:	1,05,600

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 (`)
16002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,91,976
						Total of Vr no 39 - MIS:	19,91,976
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,02,687
						Total of Vr no 46 - MIS:	3,02,687

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 (`)
16002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,82,500
						Total of Vr no 2 - EST:	14,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,02,100
						03 Not Available	17,357
						55 Not Available	1,160
						Total of Vr no 15 - EST:	1,20,617
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,54,300
						03 Not Available	29,328
						55 Not Available	3,180
						57 Not Available	18,220
						Total of Vr no 18 - EST:	2,05,028

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	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,83,400
						03 Not Available	99,178
						06 Not Available	35,448
						55 Not Available	14,430
						Total of Vr no 28 - EST:	7,32,456

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	10 - EST	Second	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 10 - EST:	2,87,149
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,72,200
						03 Not Available	1,82,274
						06 Not Available	35,196
						55 Not Available	5,240
						Total of Vr no 9 - EST:	12,94,910
						Total of PILIBHIT (16):	**9,87,83,724**

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 JULY 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	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	64,680
						Total of Vr no 2 - MIS:	64,680
	36 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,39,305
						Total of Vr no 36 - MIS:	1,39,305
	37 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	94,719
						Total of Vr no 37 - MIS:	94,719

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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,84,100
						03 Not Available	1,33,297
						06 Not Available	49,020
						55 Not Available	16,950
						Total of Vr no 13 - EST:	9,83,367
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,15,000
						03 Not Available	1,21,550
						06 Not Available	44,932
						55 Not Available	14,930
						Total of Vr no 3 - EST:	8,96,412

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 9 - EST:	97,812

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	6,41,400
						03 Not Available	1,09,038
						06 Not Available	30,196

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 JULY 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	1 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	10,230
						Total of Vr no 1 - EST:	7,90,864
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	46,950
						Total of Vr no 10 - MIS:	46,950
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	1,74,490
						Total of Vr no 11 - MIS:	1,74,490
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	1,92,943
						Total of Vr no 12 - MIS:	1,92,943
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	91,322
						Total of Vr no 13 - MIS:	91,322
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,37,600
						03 Not Available	91,392
						55 Not Available	18,840
						Total of Vr no 15 - EST:	6,47,832
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,65,600
						03 Not Available	96,152
						06 Not Available	12,492
						55 Not Available	5,520
						Total of Vr no 19 - EST:	6,79,764
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						06 Not Available	5,552
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,97,368
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	9,804
						Total of Vr no 20 - MIS:	9,804
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,29,100
						03 Not Available	72,947
						06 Not Available	28,614
						55 Not Available	4,500
						Total of Vr no 23 - EST:	5,35,161
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,27,820
						Total of Vr no 23 - MIS:	1,27,820
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,77,400
						03 Not Available	3,36,158
						06 Not Available	85,842
						55 Not Available	16,020
						Total of Vr no 24 - EST:	24,15,420
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,46,760

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 JULY 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	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,79,905
						06 Not Available	50,440
						55 Not Available	15,000
						Total of Vr no 25 - EST:	19,92,105
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,41,471
						03 Not Available	17,41,050
						06 Not Available	8,80,672
						55 Not Available	2,31,160
						Total of Vr no 26 - EST:	1,30,94,353
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,66,600
						03 Not Available	3,85,322
						06 Not Available	98,696
						55 Not Available	24,070
						Total of Vr no 27 - EST:	27,74,688
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,65,746
						03 Not Available	58,22,615
						06 Not Available	13,80,455
						55 Not Available	4,67,010
						Total of Vr no 28 - EST:	4,19,35,826
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,90,86,893
						03 Not Available	32,44,661
						06 Not Available	15,75,321
						55 Not Available	3,16,940
						Total of Vr no 29 - EST:	2,42,23,815
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,86,173
						Total of Vr no 3 - MIS:	1,86,173
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,41,600
						03 Not Available	41,072
						06 Not Available	4,800
						Total of Vr no 30 - EST:	2,87,472
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	1,20,904
						Total of Vr no 30 - MIS:	1,20,904
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,41,400
						03 Not Available	92,038
						06 Not Available	6,594
						55 Not Available	3,150
						Total of Vr no 31 - EST:	6,43,182
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,88,700
						03 Not Available	32,079
						06 Not Available	3,300

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

MONTH OF ACCOUNT	JULY 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	32 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,780
						Total of Vr no 32 - EST:	2,27,859
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,18,45,050
						03 Not Available	20,13,659
						06 Not Available	10,16,202
						55 Not Available	2,48,280
						Total of Vr no 33 - EST:	1,51,23,191
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,03,400
						03 Not Available	1,19,578
						06 Not Available	33,572
						55 Not Available	13,510
						Total of Vr no 35 - EST:	8,70,060
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	47,695
						Total of Vr no 45 - MIS:	47,695
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	52,474
						Total of Vr no 46 - MIS:	52,474
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	15,000
						Total of Vr no 5 - EST:	15,000
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,33,952
						Total of Vr no 59 - MIS:	1,33,952
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	3,376
						Total of Vr no 6 - EST:	60,706
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,15,120
						Total of Vr no 60 - MIS:	2,15,120
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	6,000
						Total of Vr no 7 - EST:	6,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	2,46,702
						Total of Vr no 7 - MIS:	2,46,702
	8 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	6,300
						Total of Vr no 8 - EST:	6,300
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	2,48,358
						Total of Vr no 8 - MIS:	2,48,358
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	2,46,142
						Total of Vr no 9 - MIS:	2,46,142

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 JULY 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	04	Not Available	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	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,83,790
						03 Not Available	2,69,178
						06 Not Available	38,278
						55 Not Available	46,320
						Total of Vr no 11 - EST:	19,37,566
	57 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	1,200
						Total of Vr no 57 - MIS:	1,200

Sub Head	05	Not Available	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	205500109 05 00	01 Not Available	17,81,093
						03 Not Available	3,01,154
						06 Not Available	63,660
						55 Not Available	23,060
						Total of Vr no 21 - EST:	21,68,967
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	34,600
						03 Not Available	5,831
						06 Not Available	1,688
						55 Not Available	1,470
						Total of Vr no 22 - EST:	43,589
	35 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	4,17,994
						Total of Vr no 35 - TA:	4,17,994
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,21,463
						Total of Vr no 39 - MIS:	4,21,463
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,07,429
						Total of Vr no 47 - MIS:	2,07,429
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	52,162
						Total of Vr no 58 - MIS:	52,162

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	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	1,05,600
						Total of Vr no 21 - MIS:	1,05,600
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	13,10,000
						Total of Vr no 22 - MIS:	13,10,000

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 JULY 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	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	14 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,52,564
						Total of Vr no 14 - MIS:	17,52,564
	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,28,708
						Total of Vr no 15 - MIS:	17,28,708

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	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	46,10,000
						Total of Vr no 34 - EST:	46,10,000

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 (`)
53002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,75,400
						03 Not Available	33,419
						55 Not Available	6,900
						57 Not Available	21,180
						Total of Vr no 17 - EST:	2,36,899
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	4,810
						Total of Vr no 18 - EST:	1,94,584

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	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,95,900
						03 Not Available	1,35,303
						06 Not Available	48,952
						55 Not Available	12,690

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

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	16 - EST					Total of Vr no 16 - EST:	9,92,845
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	12,750
						03 Not Available	2,168
						06 Not Available	844
						Total of Vr no 4 - EST:	15,762

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	12 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,01,400
						03 Not Available	51,238
						06 Not Available	10,016
						55 Not Available	8,080
						Total of Vr no 12 - EST:	3,70,734

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	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,05,500
						03 Not Available	34,935
						06 Not Available	18,528
						55 Not Available	3,220
						Total of Vr no 14 - EST:	2,62,183
	2 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	18,528
						55 Not Available	2,020
						Total of Vr no 2 - EST:	2,52,208

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

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 - MIS	First	Voted	No Objection	207000108 03 00	49 Not Available	50,244
						Total of Vr no 1 - MIS:	50,244
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	23,80,700
						03 Not Available	4,04,719
						06 Not Available	86,320
						55 Not Available	5,380
						Total of Vr no 7 - EST:	28,77,119
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,38,900
						03 Not Available	1,93,613
						06 Not Available	80,626
						55 Not Available	7,460
						Total of Vr no 8 - EST:	14,20,599
						Total of PRATAPGARH (53):	**13,23,94,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	1,506
						Total of Vr no 15 - EST:	27,363
	16 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,42,572
						03 Not Available	74,834
						06 Not Available	17,294
						Total of Vr no 16 - EST:	5,34,700
	35 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	1,08,938
						Total of Vr no 35 - MIS:	1,08,938
	53 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	33,503
						Total of Vr no 53 - MIS:	33,503
	85 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	8,000
						Total of Vr no 85 - MIS:	8,000
	87 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	16,622
						Total of Vr no 87 - MIS:	16,622

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	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,35,100
						03 Not Available	56,967
						06 Not Available	29,380
						55 Not Available	10,278
						Total of Vr no 37 - EST:	4,31,725
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,85,900
						03 Not Available	65,603
						06 Not Available	26,216
						55 Not Available	12,716
						Total of Vr no 38 - EST:	4,90,435

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	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 JULY 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	1 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	37,860
						Total of Vr no 1 - TA:	37,860
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,04,600
						03 Not Available	34,578
						06 Not Available	2,200
						Total of Vr no 10 - EST:	2,41,378
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,24,000
						03 Not Available	3,61,080
						06 Not Available	84,336
						Total of Vr no 11 - EST:	25,69,416
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,07,700
						03 Not Available	69,309
						06 Not Available	24,096
						Total of Vr no 12 - EST:	5,01,105
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,28,630
						03 Not Available	55,505
						06 Not Available	15,484
						Total of Vr no 13 - EST:	3,99,619
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,50,100
						03 Not Available	1,60,089
						06 Not Available	55,928
						Total of Vr no 14 - EST:	11,66,117
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,75,56,068
						03 Not Available	29,73,555
						06 Not Available	14,02,674
						55 Not Available	1,600
						Total of Vr no 19 - EST:	2,19,33,897
	36 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,64,825
						Total of Vr no 36 - MIS:	3,64,825
	38 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	24,078
						Total of Vr no 38 - MIS:	24,078
	39 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	9,850
						Total of Vr no 39 - MIS:	9,850
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,99,38,700
						03 Not Available	33,73,616
						06 Not Available	7,83,548
						55 Not Available	3,660
						Total of Vr no 7 - EST:	2,40,99,524
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,28,200
						03 Not Available	21,794

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 JULY 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	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	4,164
						Total of Vr no 8 - EST:	1,54,158
	86 - MIS	Second	Voted	No Objection	205500104 03 00	42 Not Available	4,960
						Total of Vr no 86 - MIS:	4,960
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,94,200
						03 Not Available	33,014
						06 Not Available	5,670
						Total of Vr no 9 - EST:	2,32,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001237	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
	5 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	97,812
						06 Not Available	20,000
						Total of Vr no 5 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,77,837
						Total of Vr no 11 - MIS:	4,77,837
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,100
						Total of Vr no 2 - EST:	83,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,47,100
						03 Not Available	1,78,007
						06 Not Available	22,308
						55 Not Available	20,390
						Total of Vr no 24 - EST:	12,67,805
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						06 Not Available	4,164
						55 Not Available	2,940
						Total of Vr no 25 - EST:	1,29,018
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,77,800
						03 Not Available	1,49,226

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 JULY 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	26 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	29,580
						Total of Vr no 26 - EST:	10,56,606
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,91,300
						03 Not Available	4,57,521
						06 Not Available	1,14,300
						55 Not Available	43,085
						Total of Vr no 27 - EST:	33,06,206
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,29,700
						03 Not Available	2,25,029
						06 Not Available	87,488
						55 Not Available	35,456
						Total of Vr no 29 - EST:	16,77,673
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,65,100
						03 Not Available	79,067
						06 Not Available	17,192
						Total of Vr no 3 - EST:	5,61,359
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,87,137
						Total of Vr no 3 - TA:	10,87,137
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,71,671
						03 Not Available	23,07,184
						06 Not Available	11,22,354
						55 Not Available	3,01,080
						Total of Vr no 30 - EST:	1,73,02,289
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,24,500
						03 Not Available	6,76,685
						06 Not Available	2,92,056
						55 Not Available	1,09,040
						Total of Vr no 31 - EST:	52,02,281
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,52,100
						03 Not Available	76,857
						06 Not Available	28,614
						55 Not Available	7,800
						Total of Vr no 32 - EST:	5,65,371
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,33,600
						03 Not Available	2,43,712
						06 Not Available	70,956
						55 Not Available	22,880
						Total of Vr no 33 - EST:	17,71,148
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,72,200
						03 Not Available	11,16,934

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 JULY 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	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,30,786
						55 Not Available	1,41,664
						Total of Vr no 34 - EST:	83,61,584
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,26,400
						03 Not Available	89,488
						06 Not Available	6,600
						55 Not Available	3,150
						Total of Vr no 35 - EST:	6,25,638
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	10,128
						55 Not Available	1,824
						Total of Vr no 4 - EST:	1,64,286
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	12,91,023
						Total of Vr no 4 - TA:	12,91,023
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,55,507
						Total of Vr no 5 - TA:	8,55,507
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	15,300
						Total of Vr no 56 - MIS:	15,300
	57 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	49,056
						Total of Vr no 57 - MIS:	49,056
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,83,778
						03 Not Available	28,335
						06 Not Available	8,130
						55 Not Available	2,116
						Total of Vr no 6 - EST:	2,22,359
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,12,402
						Total of Vr no 6 - TA:	7,12,402
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,28,982
						Total of Vr no 62 - MIS:	2,28,982
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	17,48,498
						Total of Vr no 7 - TA:	17,48,498
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,01,846
						Total of Vr no 73 - MIS:	4,01,846
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,73,556
						Total of Vr no 83 - MIS:	2,73,556

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 JULY 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 (`)
45002544	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,15,900
						03 Not Available	19,703
						06 Not Available	4,464
						Total of Vr no 17 - EST:	1,40,067
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,25,600
						03 Not Available	21,352
						06 Not Available	4,400
						Total of Vr no 18 - EST:	1,51,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,87,066
						03 Not Available	3,20,733
						06 Not Available	42,433
						55 Not Available	56,567
						Total of Vr no 20 - EST:	23,06,799
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,33,100
						03 Not Available	73,627
						06 Not Available	16,286
						55 Not Available	6,980
						Total of Vr no 22 - EST:	5,29,993

Sub Head	05	Not Available	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	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	3,43,584
						Total of Vr no 16 - MIS:	3,43,584
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,76,700
						03 Not Available	3,51,866
						06 Not Available	81,990
						55 Not Available	16,767
						Total of Vr no 28 - EST:	25,27,323
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,80,656
						Total of Vr no 81 - MIS:	13,80,656

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	15 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	56,631
						Total of Vr no 15 - MIS:	56,631

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 JULY 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	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	60 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	1,49,810
						Total of Vr no 60 - MIS:	1,49,810
	82 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	31,200
						Total of Vr no 82 - MIS:	31,200

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	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	3,54,651
						Total of Vr no 14 - MIS:	3,54,651
	48 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	21,72,600
						Total of Vr no 48 - MIS:	21,72,600
	49 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,95,136
						Total of Vr no 49 - MIS:	9,95,136
	50 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,21,452
						Total of Vr no 50 - MIS:	13,21,452
	55 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,68,312
						Total of Vr no 55 - MIS:	13,68,312
	58 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,27,512
						Total of Vr no 58 - MIS:	10,27,512

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	15,46,250
						Total of Vr no 1 - EST:	15,46,250
	51 - MIS	Second	Voted	No Objection	205500110 03 00	08 Not Available	1,63,458
						Total of Vr no 51 - MIS:	1,63,458
	52 - MIS	Second	Voted	No Objection	205500110 03 00	08 Not Available	2,95,261
						Total of Vr no 52 - MIS:	2,95,261

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			

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

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	88 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	59,865
						Total of Vr no 88 - MIS:	59,865

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 (`)
45002544	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	39,950
						Total of Vr no 37 - MIS:	39,950
	84 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	10,050
						Total of Vr no 84 - MIS:	10,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	59 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	12,052
						Total of Vr no 59 - MIS:	12,052

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	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						06 Not Available	43,888
						55 Not Available	17,082
						Total of Vr no 23 - EST:	9,04,072

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	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	66,030
						03 Not Available	11,220
						06 Not Available	1,388
						55 Not Available	2,020
						Total of Vr no 21 - EST:	80,658

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

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	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						06 Not Available	12,752
						55 Not Available	3,680
						Total of Vr no 36 - EST:	2,29,021

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	1,54,777
						Total of Vr no 1 - MIS:	1,54,777
	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Not Available	1,520
						Total of Vr no 10 - MIS:	1,520
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,000
						Total of Vr no 3 - EST:	14,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	27,19,300
						03 Not Available	4,62,281
						06 Not Available	1,03,340
						55 Not Available	7,738
						Total of Vr no 8 - EST:	32,92,659
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,04,600
						03 Not Available	34,782
						06 Not Available	14,100
						55 Not Available	456
						Total of Vr no 9 - EST:	2,53,938

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	1,15,800
						03 Not Available	19,686
						06 Not Available	3,076
						55 Not Available	456
						Total of Vr no 1 - EST:	1,39,018

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	JULY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	12,50,00,163

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

MONTH OF ACCOUNT JULY 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	4,87,136
						03 Not Available	82,246
						06 Not Available	32,805
						Total of Vr no 18 - EST:	6,02,187
	30 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	24,760
						Total of Vr no 30 - MIS:	24,760
	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	59,101
						Total of Vr no 38 - MIS:	59,101
	45 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	1,700
						Total of Vr no 45 - MIS:	1,700

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	5,60,500
						03 Not Available	95,285
						06 Not Available	32,780
						55 Not Available	18,580
						Total of Vr no 19 - EST:	7,07,145

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 1 - EST:	20,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 10 - EST:	67,626
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	24,496
						Total of Vr no 11 - MIS:	24,496
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 12 - EST:	97,812
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	25,647

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 JULY 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	12 - MIS					Total of Vr no 12 - MIS:	25,647
	15 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	13,750
						Total of Vr no 15 - MIS:	13,750
	17 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	56,395
						Total of Vr no 17 - MIS:	56,395
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	8,630
						Total of Vr no 18 - MIS:	8,630
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,07,605
						03 Not Available	2,56,275
						06 Not Available	51,513
						55 Not Available	28,230
						Total of Vr no 20 - EST:	18,43,623
	20 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	30,492
						Total of Vr no 20 - MIS:	30,492
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,92,000
						03 Not Available	66,640
						55 Not Available	8,740
						Total of Vr no 21 - EST:	4,67,380
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,68,420
						03 Not Available	3,18,346
						06 Not Available	75,432
						55 Not Available	40,020
						Total of Vr no 22 - EST:	22,02,218
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,32,100
						03 Not Available	14,16,457
						06 Not Available	6,27,936
						55 Not Available	3,42,000
						Total of Vr no 23 - EST:	1,07,18,493
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,50,600
						03 Not Available	1,27,602
						06 Not Available	19,432
						55 Not Available	16,610
						Total of Vr no 24 - EST:	9,14,244
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,53,700
						03 Not Available	9,61,129
						06 Not Available	7,41,288
						55 Not Available	1,97,960
						Total of Vr no 25 - EST:	75,54,077
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,79,54,666
						03 Not Available	47,52,027

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 JULY 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	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	18,18,144
						55 Not Available	5,70,020
						Total of Vr no 26 - EST:	3,50,94,857
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,000
						03 Not Available	34,680
						06 Not Available	13,494
						Total of Vr no 3 - EST:	2,52,174
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	50,000
						Total of Vr no 32 - MIS:	50,000
	33 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	19,880
						Total of Vr no 33 - MIS:	19,880
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,68,201
						03 Not Available	31,89,928
						06 Not Available	8,02,068
						55 Not Available	4,54,585
						Total of Vr no 4 - EST:	2,32,14,782
	47 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,01,458
						Total of Vr no 47 - LTC:	1,01,458
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,70,810
						03 Not Available	3,01,038
						06 Not Available	78,257
						55 Not Available	29,900
						Total of Vr no 5 - EST:	21,80,005
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,08,600
						03 Not Available	1,20,462
						06 Not Available	49,698
						55 Not Available	15,460
						Total of Vr no 6 - EST:	8,94,220
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,22,100
						03 Not Available	88,757
						06 Not Available	8,600
						Total of Vr no 7 - EST:	6,19,457
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,33,308
						03 Not Available	16,71,604
						06 Not Available	3,20,251
						55 Not Available	1,92,240
						Total of Vr no 8 - EST:	1,20,17,403
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,09,910
						03 Not Available	3,24,685
						06 Not Available	84,800

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

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	53,980
						Total of Vr no 9 - EST:	23,73,375

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,82,900
						03 Not Available	48,093
						06 Not Available	10,134
						55 Not Available	7,530
						Total of Vr no 11 - EST:	3,48,657
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,24,640
						03 Not Available	1,74,148
						06 Not Available	21,902
						55 Not Available	34,090
						Total of Vr no 13 - EST:	12,54,780

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 (`)
17002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,03,700
						03 Not Available	3,91,629
						06 Not Available	99,012
						55 Not Available	57,740
						Total of Vr no 15 - EST:	28,52,081
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,87,188
						Total of Vr no 34 - MIS:	5,87,188
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,74,330
						Total of Vr no 49 - MIS:	4,74,330
	8 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	2,77,395
						Total of Vr no 8 - TA:	2,77,395

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	10 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	3,58,050
						Total of Vr no 10 - MIS:	3,58,050
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	51,530

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 JULY 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	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	35 - MIS					Total of Vr no 35 - MIS:	51,530
	36 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	5,59,860
						Total of Vr no 36 - MIS:	5,59,860
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	28,371
						Total of Vr no 39 - MIS:	28,371
	48 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	4,79,920
						Total of Vr no 48 - MIS:	4,79,920
	9 - MIS	First	Voted	No Objection	205500109 07 00	46 Not Available	5,17,430
						Total of Vr no 9 - MIS:	5,17,430

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	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,53,264
						Total of Vr no 28 - MIS:	4,53,264
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,96,744
						Total of Vr no 29 - MIS:	12,96,744
	44 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	56,002
						Total of Vr no 44 - MIS:	56,002
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	25,375
						Total of Vr no 46 - MIS:	25,375

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	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	23,30,000
						Total of Vr no 2 - EST:	23,30,000

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 (`)
17002551	13 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	3,458
						Total of Vr no 13 - MIS:	3,458

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

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 (`)
17002551	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	6,720
						Total of Vr no 16 - MIS:	6,720
	19 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	44,274
						Total of Vr no 19 - MIS:	44,274
	31 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	44,570
						Total of Vr no 31 - MIS:	44,570

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	3,130
						Total of Vr no 14 - EST:	2,04,136

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	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	21,909
						Total of Vr no 14 - MIS:	21,909

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	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,95,400
						03 Not Available	1,18,218
						06 Not Available	42,200
						55 Not Available	17,640
						Total of Vr no 16 - EST:	8,73,458

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

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	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,89,400
						03 Not Available	49,198
						06 Not Available	25,504
						55 Not Available	6,630
						Total of Vr no 17 - EST:	3,70,732

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	13,56,135
						03 Not Available	2,30,543
						06 Not Available	46,491
						55 Not Available	11,755
						Total of Vr no 10 - EST:	16,44,924
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	13,504
						55 Not Available	4,706
						Total of Vr no 11 - EST:	2,40,978
	18 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	15,368
						Total of Vr no 18 - TA:	15,368
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,23,571
						Total of Vr no 19 - MIS:	2,23,571
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	87,968
						03 Not Available	14,956
						06 Not Available	2,940
						55 Not Available	1,095
						56 Not Available	178
						Total of Vr no 5 - EST:	1,07,137
	7 - MIS	Second	Voted	No Objection	207000108 03 00	13 Not Available	2,124
						Total of Vr no 7 - MIS:	2,124

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	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	JULY 2020	GRANT NO	26	Home Department (Police)

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	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 (`)
17002551	9 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of RAMPUR (17):	11,83,11,723

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

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 12 - EST:	1,62,747
	14 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 14 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	10 - MIS	First	Voted	No Objection	205500001 03 00	08 Not Available	10,500
						Total of Vr no 10 - MIS:	10,500
	11 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,72,300
						03 Not Available	29,291
						06 Not Available	2,776
						55 Not Available	6,300
						Total of Vr no 11 - EST:	2,10,667
	35 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	22,717
						Total of Vr no 35 - MIS:	22,717
	36 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	16,942
						Total of Vr no 36 - MIS:	16,942
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	10,11,806
						03 Not Available	1,69,630
						06 Not Available	13,400
						56 Not Available	2,520
						Total of Vr no 37 - EST:	11,97,356
	9 - MIS	First	Voted	No Objection	205500001 03 00	42 Not Available	3,140
						Total of Vr no 9 - MIS:	3,140

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	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,42,700
						03 Not Available	1,55,839
						06 Not Available	34,384
						55 Not Available	57,560
						Total of Vr no 23 - EST:	11,90,483
	85 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	48,366
						Total of Vr no 85 - MIS:	48,366

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 JULY 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 (`)
02001947	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 2 - EST:	67,626
	27 - MIS	First	Voted	No Objection	205500109 03 00	44 Not Available	43,056
						Total of Vr no 27 - MIS:	43,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001961	26 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	39,788
						Total of Vr no 26 - LTC:	39,788
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 35 - EST:	1,00,737
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 36 - EST:	20,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,500
						03 Not Available	14,195
						Total of Vr no 4 - EST:	97,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001962	25 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	34,090
						Total of Vr no 25 - LTC:	34,090
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 3 - EST:	81,549
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 31 - EST:	84,006

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	7,56,500
						03 Not Available	1,28,605
						06 Not Available	9,900
						Total of Vr no 1 - EST:	8,95,005
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	29,082
						Total of Vr no 106 - MIS:	29,082
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	31,607
						Total of Vr no 107 - MIS:	31,607
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,590
						Total of Vr no 110 - MIS:	27,590

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 JULY 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	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,329
						Total of Vr no 111 - MIS:	35,329
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	52,987
						Total of Vr no 117 - MIS:	52,987
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	42,526
						Total of Vr no 118 - MIS:	42,526
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,79,730
						Total of Vr no 119 - MIS:	2,79,730
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,56,984
						Total of Vr no 120 - MIS:	1,56,984
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	42,853
						Total of Vr no 121 - MIS:	42,853
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,87,972
						03 Not Available	5,03,408
						06 Not Available	71,632
						55 Not Available	2,020
						56 Not Available	7,440
						Total of Vr no 13 - EST:	36,72,472
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,94,494
						03 Not Available	19,61,249
						06 Not Available	7,39,742
						55 Not Available	6,95,560
						Total of Vr no 15 - EST:	1,49,91,045
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,57,350
						03 Not Available	19,45,642
						06 Not Available	6,65,248
						55 Not Available	5,24,020
						Total of Vr no 16 - EST:	1,46,92,260
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,97,756
						03 Not Available	16,14,110
						06 Not Available	5,79,265
						55 Not Available	4,82,805
						Total of Vr no 17 - EST:	1,22,73,936
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,38,737
						03 Not Available	15,70,858
						06 Not Available	4,88,316
						55 Not Available	5,18,755
						Total of Vr no 18 - EST:	1,19,16,666
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	66,692

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 JULY 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	2 - MIS					Total of Vr no 2 - MIS:	66,692
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,50,300
						03 Not Available	1,10,551
						06 Not Available	18,144
						55 Not Available	25,800
						Total of Vr no 21 - EST:	8,04,795
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	57,981
						Total of Vr no 23 - MIS:	57,981
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,18,750
						03 Not Available	13,88,518
						06 Not Available	5,19,380
						55 Not Available	4,77,370
						Total of Vr no 24 - EST:	1,06,04,018
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,67,500
						03 Not Available	7,25,475
						06 Not Available	2,01,804
						55 Not Available	1,45,980
						Total of Vr no 25 - EST:	53,40,759
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						55 Not Available	43,420
						Total of Vr no 27 - EST:	7,63,672
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,83,363
						03 Not Available	4,55,670
						06 Not Available	1,00,709
						55 Not Available	1,41,528
						Total of Vr no 28 - EST:	33,81,270
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	88,898
						Total of Vr no 28 - MIS:	88,898
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	8,502
						Total of Vr no 29 - MIS:	8,502
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	8,495
						Total of Vr no 30 - MIS:	8,495
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	8,246
						Total of Vr no 31 - MIS:	8,246
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,79,300
						03 Not Available	1,32,481
						06 Not Available	9,900
						55 Not Available	6,300
						Total of Vr no 32 - EST:	9,27,981

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 JULY 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	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,110
						Total of Vr no 32 - MIS:	7,110
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,88,190
						03 Not Available	36,00,353
						06 Not Available	7,72,233
						55 Not Available	10,57,862
						Total of Vr no 33 - EST:	2,66,18,638
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,820
						Total of Vr no 33 - MIS:	6,820
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,09,967
						03 Not Available	37,82,352
						06 Not Available	8,99,266
						55 Not Available	12,61,065
						Total of Vr no 34 - EST:	2,82,52,650
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,792
						Total of Vr no 34 - MIS:	6,792
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,107
						Total of Vr no 48 - MIS:	22,107
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,986
						Total of Vr no 49 - MIS:	51,986
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,61,497
						03 Not Available	61,454
						06 Not Available	9,531
						55 Not Available	20,902
						56 Not Available	400
						Total of Vr no 5 - EST:	4,53,784
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	57,983
						Total of Vr no 50 - MIS:	57,983
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,608
						Total of Vr no 51 - MIS:	39,608
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,830
						Total of Vr no 56 - MIS:	5,830
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,262
						Total of Vr no 57 - MIS:	7,262
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,504
						Total of Vr no 58 - MIS:	6,504
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,209
						Total of Vr no 59 - MIS:	5,209
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,334

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 JULY 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	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	11,067
						06 Not Available	9,402
						Total of Vr no 6 - EST:	99,803
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,085
						Total of Vr no 60 - MIS:	3,085
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,571
						Total of Vr no 61 - MIS:	3,571
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,017
						Total of Vr no 62 - MIS:	2,017
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,615
						Total of Vr no 63 - MIS:	36,615
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	38,184
						Total of Vr no 64 - MIS:	38,184
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,651
						Total of Vr no 65 - MIS:	23,651
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,624
						Total of Vr no 66 - MIS:	16,624
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,616
						Total of Vr no 67 - MIS:	14,616
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,339
						Total of Vr no 68 - MIS:	11,339
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,862
						Total of Vr no 69 - MIS:	11,862
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,079
						Total of Vr no 70 - MIS:	10,079
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,671
						Total of Vr no 71 - MIS:	14,671
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,700
						Total of Vr no 76 - MIS:	9,700
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,701
						Total of Vr no 77 - MIS:	6,701
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,663
						Total of Vr no 78 - MIS:	11,663
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,983
						Total of Vr no 79 - MIS:	10,983
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						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 JULY 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	8 - EST					Total of Vr no 8 - EST:	40,649
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,055
						Total of Vr no 80 - MIS:	10,055
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,082
						Total of Vr no 81 - MIS:	7,082
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,630
						Total of Vr no 82 - MIS:	21,630
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,655
						Total of Vr no 83 - MIS:	21,655
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	37,614
						Total of Vr no 84 - MIS:	37,614
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,505
						Total of Vr no 87 - MIS:	15,505
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,943
						Total of Vr no 88 - MIS:	16,943
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	61,891
						Total of Vr no 89 - MIS:	61,891
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,57,292
						03 Not Available	1,51,259
						06 Not Available	59,008
						55 Not Available	55,050
						56 Not Available	3,120
						Total of Vr no 9 - EST:	14,25,729
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	55,892
						Total of Vr no 95 - MIS:	55,892

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,97,800
						03 Not Available	2,88,473
						06 Not Available	37,174
						55 Not Available	94,140
						Total of Vr no 19 - EST:	21,17,587

Sub Head	05	Not Available	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 JULY 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	05	Not Available	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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	14,46,348
						Total of Vr no 1 - MIS:	14,46,348
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	1,56,492
						Total of Vr no 24 - MIS:	1,56,492
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	33,87,700
						03 Not Available	5,72,288
						06 Not Available	1,22,048
						55 Not Available	1,91,760
						Total of Vr no 30 - EST:	42,73,796
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,90,393
						Total of Vr no 86 - MIS:	4,90,393

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	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	9,600
						Total of Vr no 37 - MIS:	9,600

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 (`)
02002551	122 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	50,19,132
						Total of Vr no 122 - MIS:	50,19,132
	90 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,22,420
						Total of Vr no 90 - MIS:	1,22,420
	91 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,06,402
						Total of Vr no 91 - MIS:	1,06,402
	92 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,51,245
						Total of Vr no 92 - MIS:	3,51,245
	93 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	90,776
						Total of Vr no 93 - MIS:	90,776
	94 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,44,631
						Total of Vr no 94 - MIS:	2,44,631

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	7 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,75,000
						Total of Vr no 7 - EST:	21,75,000

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 (`)
02002551	108 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	26,000
						Total of Vr no 108 - MIS:	26,000
	109 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	18,000
						Total of Vr no 109 - MIS:	18,000

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 (`)
02002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,03,400
						03 Not Available	34,578
						06 Not Available	2,700
						55 Not Available	8,560
						Total of Vr no 26 - EST:	2,49,238

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	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	12,84,085
						03 Not Available	2,17,583
						06 Not Available	75,960
						55 Not Available	59,290
						Total of Vr no 29 - EST:	16,36,918

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,52,850
						03 Not Available	42,985
						06 Not Available	8,240
						55 Not Available	19,100
						Total of Vr no 20 - EST:	3,23,175

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	10 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,75,587
						03 Not Available	29,497
						06 Not Available	11,452
						55 Not Available	12,720
						Total of Vr no 10 - EST:	2,29,256
	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,72,700
						03 Not Available	1,27,619
						06 Not Available	32,184
						55 Not Available	35,760
						Total of Vr no 22 - EST:	9,68,263

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	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,50,767
						Total of Vr no 25 - MIS:	1,50,767
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	24,37,000
						03 Not Available	4,14,290
						06 Not Available	1,01,106
						55 Not Available	79,695
						Total of Vr no 7 - EST:	30,32,091
						Total of SAHARANPUR (02):	**16,54,72,468**

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 JULY 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	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,69,400
						03 Not Available	27,778
						06 Not Available	8,940
						55 Not Available	6,820
						Total of Vr no 24 - EST:	2,12,938
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,58,600
						03 Not Available	76,262
						06 Not Available	14,804
						55 Not Available	16,190
						Total of Vr no 28 - EST:	5,65,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	76,500
						03 Not Available	13,005
						06 Not Available	1,200
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	93,755
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,34,600
						03 Not Available	56,882
						06 Not Available	16,880
						55 Not Available	2,760
						Total of Vr no 12 - EST:	4,11,122
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	4,13,204
						Total of Vr no 12 - MIS:	4,13,204
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,86,500
						03 Not Available	48,705
						06 Not Available	3,300
						55 Not Available	4,480
						Total of Vr no 13 - EST:	3,42,985
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	90,769
						Total of Vr no 13 - MIS:	90,769
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						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 JULY 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	14 - EST					Total of Vr no 14 - EST:	90,254
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	15,660
						Total of Vr no 14 - MIS:	15,660
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,98,870
						03 Not Available	1,86,796
						06 Not Available	38,900
						55 Not Available	23,080
						Total of Vr no 16 - EST:	13,47,646
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,08,200
						03 Not Available	1,03,394
						06 Not Available	42,168
						55 Not Available	20,900
						Total of Vr no 17 - EST:	7,74,662
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,40,500
						03 Not Available	1,08,885
						06 Not Available	28,614
						55 Not Available	8,120
						Total of Vr no 18 - EST:	7,86,119
	18 - MIS	First	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 18 - MIS:	14,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						Total of Vr no 19 - EST:	55,442
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	1,56,361
						Total of Vr no 19 - MIS:	1,56,361
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 2 - EST:	29,694
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,18,600
						03 Not Available	71,162
						06 Not Available	9,866
						55 Not Available	13,110
						Total of Vr no 20 - EST:	5,12,738
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,43,600
						03 Not Available	41,412

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 JULY 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	21 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	9,420
						Total of Vr no 21 - EST:	2,94,432
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,72,160
						03 Not Available	3,01,172
						06 Not Available	52,816
						55 Not Available	44,950
						Total of Vr no 25 - EST:	21,71,098
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,62,650
						03 Not Available	7,41,651
						06 Not Available	2,53,012
						55 Not Available	1,20,980
						Total of Vr no 26 - EST:	57,78,293
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,49,962
						03 Not Available	16,02,709
						06 Not Available	5,73,824
						55 Not Available	2,59,740
						Total of Vr no 27 - EST:	1,18,86,235
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 3 - EST:	29,694
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						Total of Vr no 30 - EST:	27,077
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						06 Not Available	8,440
						55 Not Available	1,200
						Total of Vr no 33 - EST:	1,85,608
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						Total of Vr no 34 - EST:	27,077
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	22,297
						Total of Vr no 34 - MIS:	22,297
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,000
						03 Not Available	24,820
						06 Not Available	8,440

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

MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,200
						Total of Vr no 35 - EST:	1,80,460
	38 - MIS	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,15,872
						Total of Vr no 38 - MIS:	3,15,872
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,888
						55 Not Available	1,200
						Total of Vr no 4 - EST:	28,477
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	1,888
						55 Not Available	1,200
						Total of Vr no 41 - EST:	29,296
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,888
						55 Not Available	1,200
						Total of Vr no 5 - EST:	28,477
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	1,200
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 6 - EST:	93,755
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	11,104
						55 Not Available	2,020
						Total of Vr no 7 - EST:	4,34,207
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,13,500
						03 Not Available	53,244
						06 Not Available	9,828
						55 Not Available	2,810
						Total of Vr no 8 - EST:	3,79,382
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,38,710
						03 Not Available	74,562
						06 Not Available	30,384
						Total of Vr no 9 - EST:	5,43,656

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 JULY 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	04	Not Available	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	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,49,200
						03 Not Available	42,364
						06 Not Available	8,446
						55 Not Available	9,180
						Total of Vr no 22 - EST:	3,09,190
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,32,300
						03 Not Available	1,41,440
						06 Not Available	18,044
						55 Not Available	25,330
						Total of Vr no 23 - EST:	10,17,114
	28 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 28 - MIS:	1,500
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						Total of Vr no 29 - EST:	68,261
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,888
						55 Not Available	1,840
						Total of Vr no 31 - EST:	70,301
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						Total of Vr no 32 - EST:	68,261
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 36 - EST:	68,501
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 37 - EST:	68,501
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 38 - EST:	68,501

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 JULY 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	04	Not Available	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	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						Total of Vr no 39 - EST:	68,261
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 40 - EST:	68,501

Sub Head	05	Not Available	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	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,12,284
						Total of Vr no 39 - MIS:	9,12,284

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 (`)
92002551	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	88,800
						Total of Vr no 16 - MIS:	88,800
	17 - MIS	First	Voted	No Objection	205500109 07 00	23 Not Available	13,000
						Total of Vr no 17 - 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 (`)
92002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,18,320
						Total of Vr no 32 - MIS:	31,18,320
	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,49,909
						Total of Vr no 40 - MIS:	2,49,909

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	10 - EST	Second	Voted	No Objection	205500110 03 00	01 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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

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	10 - EST					Total of Vr no 10 - EST:	12,500
	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	15,60,000
						Total of Vr no 11 - EST:	15,60,000

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 (`)
92002551	30 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 30 - MIS:	5,000

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 (`)
92002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	7,000
						Total of Vr no 29 - MIS:	7,000
	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,800
						Total of Vr no 31 - MIS:	1,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,47,400
						03 Not Available	76,058
						06 Not Available	27,008
						55 Not Available	8,330
						Total of Vr no 15 - EST:	5,58,796

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	5 - MIS	Second	Voted	No Objection	207000108 03 00	08 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 JULY 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	5 - MIS					Total of Vr no 5 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,45,690
						03 Not Available	1,08,375
						06 Not Available	45,376
						55 Not Available	10,340
						Total of Vr no 8 - EST:	8,09,781
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,04,900
						03 Not Available	2,04,833
						06 Not Available	38,896
						55 Not Available	22,050
						Total of Vr no 9 - EST:	14,70,679
						Total of SAMBHAL (92):	**3,90,86,559**

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 JULY 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	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,72,100
						03 Not Available	80,257
						06 Not Available	29,780
						55 Not Available	14,620
						Total of Vr no 7 - EST:	5,96,757

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8,24,691
						03 Not Available	1,51,999
						06 Not Available	28,992
						55 Not Available	23,592
						Total of Vr no 1 - EST:	10,29,274
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,57,500
						03 Not Available	2,30,775
						06 Not Available	41,900
						55 Not Available	25,736
						Total of Vr no 10 - EST:	16,55,911
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,62,200
						03 Not Available	2,82,574
						06 Not Available	79,818
						55 Not Available	21,976
						Total of Vr no 11 - EST:	20,46,568
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,77,600
						03 Not Available	13,05,192
						06 Not Available	5,83,784
						55 Not Available	2,12,856
						Total of Vr no 12 - EST:	97,79,432
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,90,113
						03 Not Available	18,17,319
						06 Not Available	3,56,461
						55 Not Available	1,65,246
						Total of Vr no 13 - EST:	1,30,29,139
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,79,910
						03 Not Available	16,79,585
						06 Not Available	4,28,521
						55 Not Available	2,25,092

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 JULY 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					Total of Vr no 14 - EST:	1,22,13,108
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,60,000
						03 Not Available	2,14,200
						06 Not Available	97,904
						Total of Vr no 15 - EST:	15,72,104
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,88,021
						03 Not Available	12,17,047
						06 Not Available	5,99,152
						55 Not Available	2,18,923
						Total of Vr no 16 - EST:	92,23,143
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,07,100
						03 Not Available	69,207
						06 Not Available	4,400
						Total of Vr no 17 - EST:	4,80,707
	18 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	9,49,475
						Total of Vr no 18 - LTC:	9,49,475
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,47,070
						Total of Vr no 19 - TA:	6,47,070
	2 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 2 - EST:	20,000
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,59,481
						Total of Vr no 20 - TA:	5,59,481
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,36,417
						Total of Vr no 21 - TA:	4,36,417
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,70,910
						Total of Vr no 23 - TA:	3,70,910
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,19,476
						Total of Vr no 24 - TA:	4,19,476
	26 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	4,82,578
						Total of Vr no 26 - MIS:	4,82,578
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	90,549
						Total of Vr no 27 - MIS:	90,549
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 3 - EST:	1,66,959
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,20,328
						Total of Vr no 34 - MIS:	2,20,328
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,54,960

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 JULY 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	37 - TA					Total of Vr no 37 - TA:	4,54,960
	38 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	12,76,409
						Total of Vr no 38 - LTC:	12,76,409
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,96,000
						03 Not Available	13,42,320
						06 Not Available	6,24,320
						55 Not Available	2,23,495
						Total of Vr no 4 - EST:	1,00,86,135
	41 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	24,000
						Total of Vr no 41 - MIS:	24,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,46,600
						03 Not Available	1,77,922
						06 Not Available	19,492
						55 Not Available	31,490
						Total of Vr no 8 - EST:	12,75,504

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 (`)
80002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,83,134
						03 Not Available	2,84,920
						06 Not Available	39,792
						55 Not Available	61,900
						Total of Vr no 18 - EST:	20,69,746

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,02,706
						Total of Vr no 25 - MIS:	13,02,706
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,49,700
						03 Not Available	2,11,276
						06 Not Available	46,688
						55 Not Available	17,687
						Total of Vr no 9 - EST:	15,25,351

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 JULY 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	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	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	24,76,764
						Total of Vr no 2 - MIS:	24,76,764
	42 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,61,964
						Total of Vr no 42 - MIS:	25,61,964

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	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,30,400
						03 Not Available	56,168
						06 Not Available	20,256
						55 Not Available	8,160
						Total of Vr no 6 - EST:	4,14,984

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	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,80,891
						Total of Vr no 11 - MIS:	2,80,891
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,84,500
						03 Not Available	2,35,365
						06 Not Available	51,846
						55 Not Available	7,620
						Total of Vr no 8 - EST:	16,79,331
						Total of SANT KABIR NAGAR (80):	**8,14,18,131**

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 JULY 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	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,900
						03 Not Available	18,588
						55 Not Available	1,660
						Total of Vr no 2 - EST:	24,148
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,72,400
						03 Not Available	63,308
						06 Not Available	27,792
						55 Not Available	14,640
						Total of Vr no 25 - EST:	4,78,140
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,078
						Total of Vr no 7 - EST:	48,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	6,000
						Total of Vr no 12 - EST:	1,77,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,600
						03 Not Available	6,562
						06 Not Available	1,500
						55 Not Available	2,400
						Total of Vr no 1 - EST:	49,062
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,61,375
						Total of Vr no 11 - TA:	5,61,375
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	64,930
						Total of Vr no 12 - MIS:	64,930
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,38,911
						03 Not Available	1,13,257
						06 Not Available	33,569

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 JULY 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	13 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,000
						Total of Vr no 13 - EST:	8,87,737
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,45,92,903
						03 Not Available	24,80,793
						06 Not Available	10,52,708
						55 Not Available	2,96,294
						Total of Vr no 14 - EST:	1,84,22,698
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,65,700
						03 Not Available	26,79,489
						06 Not Available	5,28,823
						55 Not Available	3,37,378
						Total of Vr no 15 - EST:	1,93,11,390
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	52,279
						Total of Vr no 15 - MIS:	52,279
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,76,700
						03 Not Available	6,25,039
						06 Not Available	2,58,990
						55 Not Available	71,366
						Total of Vr no 16 - EST:	46,32,095
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,84,640
						03 Not Available	15,58,363
						06 Not Available	3,82,459
						55 Not Available	1,89,498
						Total of Vr no 17 - EST:	1,12,14,960
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,49,343
						Total of Vr no 17 - TA:	1,49,343
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,25,100
						03 Not Available	6,16,267
						06 Not Available	4,43,022
						55 Not Available	71,212
						Total of Vr no 18 - EST:	47,55,601
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,01,800
						03 Not Available	10,20,306
						06 Not Available	5,03,984
						55 Not Available	1,43,592
						Total of Vr no 19 - EST:	76,69,682
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,32,200
						03 Not Available	1,75,474
						06 Not Available	63,780
						55 Not Available	13,000

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

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	12,84,454
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,61,420
						03 Not Available	6,90,438
						06 Not Available	1,30,306
						55 Not Available	99,062
						Total of Vr no 21 - EST:	49,81,226
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,31,700
						03 Not Available	56,389
						06 Not Available	4,400
						Total of Vr no 26 - EST:	3,92,489
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	51,600
						Total of Vr no 29 - MIS:	51,600
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,00,900
						03 Not Available	39,845
						06 Not Available	10,904
						55 Not Available	10,518
						Total of Vr no 3 - EST:	3,62,167
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	32,032
						Total of Vr no 31 - MIS:	32,032
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	25,000
						Total of Vr no 32 - MIS:	25,000
	37 - MIS	Second	Voted	No Objection	205500109 03 00	17 Not Available	3,000
						Total of Vr no 37 - MIS:	3,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,700
						03 Not Available	16,609
						06 Not Available	6,752
						55 Not Available	456
						Total of Vr no 4 - EST:	1,21,517
	42 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	30,000
						Total of Vr no 42 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	30,378
						Total of Vr no 45 - MIS:	30,378
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,44,691
						03 Not Available	1,09,311
						06 Not Available	33,382
						55 Not Available	14,597
						Total of Vr no 5 - EST:	8,01,981
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,75,300
						03 Not Available	1,31,801
						06 Not Available	18,538

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 JULY 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	6 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	7,360
						Total of Vr no 6 - EST:	9,32,999
	7 - MIS	First	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 7 - 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 (`)
72002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,87,990
						03 Not Available	3,03,943
						06 Not Available	47,832
						55 Not Available	75,690
						Total of Vr no 23 - EST:	22,15,455
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	2,896
						55 Not Available	5,520
						Total of Vr no 8 - EST:	1,33,840

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 (`)
72002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	33,775
						Total of Vr no 16 - MIS:	33,775
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,60,056
						03 Not Available	3,33,132
						06 Not Available	78,932
						55 Not Available	39,232
						Total of Vr no 22 - EST:	24,11,352
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,13,279
						Total of Vr no 22 - MIS:	3,13,279
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,04,500
						Total of Vr no 40 - MIS:	1,04,500

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 (`)
72002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,40,337

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 JULY 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	23 - MIS					Total of Vr no 23 - MIS:	6,40,337
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	30,807
						Total of Vr no 30 - MIS:	30,807
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	5,750
						Total of Vr no 36 - MIS:	5,750
	39 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	2,14,579
						Total of Vr no 39 - MIS:	2,14,579
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	1,40,054
						Total of Vr no 41 - MIS:	1,40,054
	44 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	72,152
						Total of Vr no 44 - MIS:	72,152
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Not Available	12,000
						Total of Vr no 6 - 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 (`)
72002551	21 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,12,740
						Total of Vr no 21 - TA:	19,12,740
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,00,090
						Total of Vr no 43 - MIS:	2,00,090

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	9 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	23,00,750
						Total of Vr no 9 - EST:	23,00,750

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 (`)
72002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	30,451
						Total of Vr no 33 - MIS:	30,451

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 JULY 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	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 (`)
72002551	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,762
						Total of Vr no 35 - MIS:	4,762

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 (`)
72002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	80,454
						Total of Vr no 34 - MIS:	80,454
	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	5,238
						Total of Vr no 38 - MIS:	5,238

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,26,700
						03 Not Available	89,539
						06 Not Available	30,380
						55 Not Available	4,342
						Total of Vr no 24 - EST:	6,50,961

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 (`)
72002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	28,017
						Total of Vr no 16 - MIS:	28,017
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	1,428
						Total of Vr no 2 - EST:	25,179
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,09,600
						03 Not Available	2,90,632
						06 Not Available	69,986
						55 Not Available	12,272
						Total of Vr no 7 - EST:	20,82,490

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	JULY 2020	GRANT NO	26	Home Department (Police)

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	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 (`)
72002551	33 - MIS	First	Voted	No Objection	223560200 10 00	42 Not Available	25,000
						Total of Vr no 33 - MIS:	25,000
						Total of SANT RAVIDAS NAGAR (72):	9,12,56,631

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,08,022
						03 Not Available	50,184
						06 Not Available	13,140
						55 Not Available	4,136
						Total of Vr no 20 - EST:	3,75,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	53,996
						55 Not Available	16,580
						Total of Vr no 19 - EST:	8,06,038
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	5,064
						Total of Vr no 37 - EST:	1,04,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

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	06 Not Available	20,000
						Total of Vr no 10 - EST:	20,000
	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 (`)
15001368	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 7 - EST:	67,626
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 9 - 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 JULY 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 (`)
15001378	12 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	62,780
						Total of Vr no 12 - TA:	62,780
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 6 - EST:	1,71,990

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 03 00	49 Not Available	8,77,673
						Total of Vr no 1 - MIS:	8,77,673
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,87,200
						03 Not Available	17,48,824
						06 Not Available	8,65,280
						55 Not Available	1,37,200
						Total of Vr no 11 - EST:	1,30,38,504
	11 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	49,390
						Total of Vr no 11 - TA:	49,390
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,00,930
						03 Not Available	25,50,136
						06 Not Available	9,68,672
						55 Not Available	2,85,676
						Total of Vr no 12 - EST:	1,88,05,414
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,14,900
						03 Not Available	2,23,533
						06 Not Available	85,424
						55 Not Available	18,196
						Total of Vr no 13 - EST:	16,42,053
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,75,917
						Total of Vr no 13 - TA:	11,75,917
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	22,144
						55 Not Available	8,000
						Total of Vr no 14 - EST:	3,96,237
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,77,280
						03 Not Available	22,56,308
						06 Not Available	4,79,270
						55 Not Available	1,76,866
						Total of Vr no 15 - EST:	1,61,89,724
	18 - TA	Second	Voted	No Objection	205500109 03 00	29 Not Available	96,000
						Total of Vr no 18 - TA:	96,000

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	51,000
						Total of Vr no 2 - EST:	51,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,37,900
						03 Not Available	4,65,443
						06 Not Available	1,39,152
						55 Not Available	39,940
						Total of Vr no 22 - EST:	33,82,435
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,70,249
						Total of Vr no 22 - TA:	8,70,249
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,64,600
						03 Not Available	15,91,982
						06 Not Available	7,58,740
						55 Not Available	1,37,024
						Total of Vr no 23 - EST:	1,18,52,346
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,62,400
						03 Not Available	61,608
						06 Not Available	4,400
						Total of Vr no 24 - EST:	4,28,408
	24 - TA	Second	Voted	No Objection	205500109 03 00	42 Not Available	13,599
						Total of Vr no 24 - TA:	13,599
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,12,500
						03 Not Available	36,125
						06 Not Available	3,300
						Total of Vr no 25 - EST:	2,51,925
	26 - TA	Second	Voted	No Objection	205500109 03 00	08 Not Available	64,531
						Total of Vr no 26 - TA:	64,531
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,33,005
						03 Not Available	2,09,593
						06 Not Available	51,252
						55 Not Available	25,640
						Total of Vr no 27 - EST:	15,19,490
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,57,077
						03 Not Available	3,31,840
						06 Not Available	44,972
						55 Not Available	33,270
						Total of Vr no 28 - EST:	23,67,159
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,63,108
						03 Not Available	14,36,177
						06 Not Available	2,82,878
						55 Not Available	80,880

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 JULY 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	29 - EST					Total of Vr no 29 - EST:	1,02,63,043
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,21,032
						03 Not Available	37,575
						06 Not Available	15,065
						55 Not Available	3,600
						Total of Vr no 3 - EST:	2,77,272
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,05,16,500
						03 Not Available	17,87,805
						06 Not Available	11,46,656
						55 Not Available	2,73,354
						Total of Vr no 30 - EST:	1,37,24,315
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,88,000
						03 Not Available	99,960
						55 Not Available	18,820
						Total of Vr no 31 - EST:	7,06,780
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,04,850
						03 Not Available	1,02,816
						06 Not Available	18,094
						55 Not Available	9,200
						Total of Vr no 33 - EST:	7,34,960
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,78,815
						03 Not Available	2,34,328
						06 Not Available	44,676
						55 Not Available	26,700
						Total of Vr no 34 - EST:	16,84,519
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,30,695
						03 Not Available	46,394
						06 Not Available	8,978
						55 Not Available	356
						Total of Vr no 35 - EST:	3,86,423
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,200
						03 Not Available	14,994
						06 Not Available	6,376
						55 Not Available	2,400
						Total of Vr no 36 - EST:	1,11,970
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,555
						03 Not Available	4,146
						Total of Vr no 38 - EST:	53,701
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,373
						03 Not Available	25,223
						06 Not Available	5,852

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

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	320
						Total of Vr no 39 - EST:	1,79,768
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,83,900
						03 Not Available	1,16,263
						06 Not Available	88,512
						55 Not Available	12,540
						Total of Vr no 40 - EST:	9,01,215
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						06 Not Available	4,588
						Total of Vr no 5 - EST:	2,22,910
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,18,990
						Total of Vr no 7 - TA:	9,18,990
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,28,001
						Total of Vr no 9 - MIS:	6,28,001

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,23,530
						03 Not Available	1,56,944
						06 Not Available	22,174
						55 Not Available	25,790
						Total of Vr no 17 - EST:	11,28,438
	8 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	12,050
						Total of Vr no 8 - MIS:	12,050

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	19,20,184
						Total of Vr no 19 - MIS:	19,20,184
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,20,200
						03 Not Available	3,09,434
						06 Not Available	80,908
						55 Not Available	22,840
						Total of Vr no 32 - EST:	22,33,382
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	98,800
						03 Not Available	16,796

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 JULY 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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	3,976
						Total of Vr no 4 - EST:	1,19,572

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	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	48,000
						Total of Vr no 17 - MIS:	48,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - TA	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,03,827
						Total of Vr no 20 - TA:	2,03,827
	23 - TA	Second	Voted	No Objection	205500109 07 00	29 Not Available	1,49,102
						Total of Vr no 23 - TA:	1,49,102
	25 - TA	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,25,450
						Total of Vr no 25 - TA:	1,25,450
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	45,600
						Total of Vr no 3 - MIS:	45,600

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 (`)
15002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,96,898
						Total of Vr no 21 - MIS:	9,96,898
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	26,32,680
						Total of Vr no 4 - MIS:	26,32,680
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	20,81,436
						Total of Vr no 5 - MIS:	20,81,436

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	17,93,125
						Total of Vr no 1 - EST:	17,93,125

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	6,250
						Total of Vr no 26 - EST:	2,20,126

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 (`)
15002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,16,900
						03 Not Available	1,55,873
						06 Not Available	55,704
						55 Not Available	13,196
						Total of Vr no 16 - EST:	11,41,673

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,82,900
						03 Not Available	48,093
						06 Not Available	9,128
						55 Not Available	8,270
						Total of Vr no 18 - EST:	3,48,391

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,28,200
						03 Not Available	21,794
						06 Not Available	8,176
						55 Not Available	5,520
						Total of Vr no 21 - EST:	1,63,690

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 JULY 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	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,809
						Total of Vr no 10 - TA:	1,49,809
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	88,060
						Total of Vr no 3 - MIS:	88,060
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	34,720
						03 Not Available	5,904
						06 Not Available	2,400
						Total of Vr no 4 - EST:	43,024
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,96,500
						03 Not Available	2,83,883
						06 Not Available	75,050
						55 Not Available	16,144
						Total of Vr no 6 - EST:	20,71,577
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,60,550
						03 Not Available	27,200
						06 Not Available	5,988
						Total of Vr no 7 - EST:	1,93,738

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
15002551	33 - MIS	Second	Voted	No Objection	223560200 10 00	42 Not Available	50,000
						Total of Vr no 33 - MIS:	50,000
						Total of SHAHJAHANPUR (15):	**12,36,44,423**

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 JULY 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	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,79,300
						03 Not Available	81,481
						06 Not Available	31,080
						55 Not Available	8,650
						Total of Vr no 9 - EST:	6,00,511

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	1,58,652
						Total of Vr no 1 - MIS:	1,58,652
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	11,104
						55 Not Available	13,950
						Total of Vr no 10 - EST:	5,72,380
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,63,300
						03 Not Available	2,65,761
						06 Not Available	47,452
						55 Not Available	33,930
						Total of Vr no 12 - EST:	19,10,443
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,49,648
						03 Not Available	20,53,107
						06 Not Available	4,61,308
						55 Not Available	3,00,470
						Total of Vr no 13 - EST:	1,49,64,533
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,09,603
						03 Not Available	11,19,025
						06 Not Available	1,94,546
						55 Not Available	1,94,210
						Total of Vr no 14 - EST:	81,17,384
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,60,500
						03 Not Available	1,12,285
						06 Not Available	31,626
						55 Not Available	15,630
						Total of Vr no 15 - EST:	8,20,041
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,54,200
						03 Not Available	60,061

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 JULY 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	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,400
						55 Not Available	3,780
						Total of Vr no 16 - EST:	4,22,441
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,94,800
						03 Not Available	3,05,116
						06 Not Available	80,660
						55 Not Available	70,640
						Total of Vr no 17 - EST:	22,51,216
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,48,400
						03 Not Available	49,121
						06 Not Available	21,456
						55 Not Available	12,300
						56 Not Available	640
						Total of Vr no 2 - EST:	4,31,917
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	85,351
						Total of Vr no 26 - MIS:	85,351
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 3 - EST:	86,580
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,92,100
						03 Not Available	2,12,857
						06 Not Available	98,832
						55 Not Available	45,920
						Total of Vr no 6 - EST:	16,49,709
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,47,100
						03 Not Available	10,51,807
						06 Not Available	3,80,080
						55 Not Available	1,93,990
						Total of Vr no 7 - EST:	78,72,977
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,84,550
						03 Not Available	28,90,774
						06 Not Available	11,06,804
						55 Not Available	5,56,730
						Total of Vr no 8 - EST:	2,17,38,858

Sub Head	04	Not Available	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	205500109 04 00	01 Not Available	11,23,400
						03 Not Available	1,90,978

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 JULY 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	04	Not Available	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	205500109 04 00	06 Not Available	33,766
						55 Not Available	40,070
						Total of Vr no 5 - EST:	13,88,214

Sub Head	05	Not Available	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	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,74,488
						03 Not Available	2,14,948
						06 Not Available	43,200
						55 Not Available	32,440
						Total of Vr no 4 - EST:	15,65,076

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	17 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	43,000
						Total of Vr no 17 - MIS:	43,000
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	12,000
						Total of Vr no 18 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	9,04,592
						Total of Vr no 21 - MIS:	9,04,592
	27 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	35,810
						Total of Vr no 27 - MIS:	35,810
	28 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	1,28,021
						Total of Vr no 28 - MIS:	1,28,021
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Not Available	2,59,968
						Total of Vr no 3 - MIS:	2,59,968

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	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,57,580
						Total of Vr no 15 - MIS:	20,57,580
	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,73,690
						Total of Vr no 16 - MIS:	2,73,690
	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,29,122
						Total of Vr no 2 - MIS:	1,29,122

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SHAMLI (91)

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	6,52,500
						Total of Vr no 1 - EST:	6,52,500

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 (`)
91002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,47,400
						03 Not Available	76,058
						06 Not Available	27,008
						55 Not Available	12,740
						Total of Vr no 11 - EST:	5,63,206

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	11 - MIS	Second	Voted	No Objection	207000108 03 00	09 Not Available	46,030
						Total of Vr no 11 - MIS:	46,030
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,88,900
						03 Not Available	2,70,113
						06 Not Available	53,096
						55 Not Available	60,340
						Total of Vr no 3 - EST:	19,72,449
	6 - MIS	Second	Voted	No Objection	207000108 03 00	13 Not Available	1,013
						Total of Vr no 6 - MIS:	1,013
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	26,550
						Total of Vr no 7 - MIS:	26,550
	8 - MIS	Second	Voted	No Objection	207000108 03 00	08 Not Available	5,574
						Total of Vr no 8 - MIS:	5,574
						Total of SHAMLI (91):	**7,17,47,388**

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 JULY 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	6 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	76,750
						Total of Vr no 6 - MIS:	76,750

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	23 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	66,097
						03 Not Available	6,001
						06 Not Available	3,430
						Total of Vr no 23 - EST:	75,528
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,40,200
						03 Not Available	1,08,834
						06 Not Available	41,656
						55 Not Available	14,126
						Total of Vr no 43 - EST:	8,04,816
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,07,200
						03 Not Available	52,224
						06 Not Available	28,880
						55 Not Available	8,056
						Total of Vr no 44 - EST:	3,96,360
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,21,500
						03 Not Available	1,05,655
						06 Not Available	41,656
						55 Not Available	14,126
						Total of Vr no 7 - EST:	7,82,937
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,26,200
						03 Not Available	55,454
						06 Not Available	31,768
						55 Not Available	8,056
						Total of Vr no 8 - EST:	4,21,478

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 (`)
67001243	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500

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

MONTH OF ACCOUNT JULY 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 (`)
67001243	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	13,345
						Total of Vr no 27 - EST:	91,845
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 28 - EST:	20,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 3 - EST:	89,154
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,454
						Total of Vr no 31 - MIS:	14,454
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	1,78,300
						03 Not Available	30,311
						06 Not Available	2,200
						Total of Vr no 1 - EST:	2,10,811
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,88,060
						03 Not Available	1,50,960
						06 Not Available	29,784
						55 Not Available	7,446
	10 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	10,76,250
						04 Not Available	3,39,223
	11 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - TA:	3,39,223
						04 Not Available	8,37,601
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - TA:	8,37,601
						01 Not Available	1,09,69,444
						03 Not Available	18,61,006
						06 Not Available	3,68,129
						55 Not Available	95,680
	12 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	1,32,94,259
						04 Not Available	7,93,376
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - TA:	7,93,376
						01 Not Available	20,14,900
						03 Not Available	3,42,108
						06 Not Available	92,788
						55 Not Available	25,100
	13 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	24,74,896
						04 Not Available	9,83,936
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - TA:	9,83,936
						01 Not Available	13,18,973

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 JULY 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	14 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,24,226
						06 Not Available	57,082
						55 Not Available	10,790
						Total of Vr no 14 - EST:	16,11,071
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,36,200
						03 Not Available	40,154
						06 Not Available	16,572
						55 Not Available	980
						Total of Vr no 15 - EST:	2,93,906
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,82,74,833
						03 Not Available	31,04,545
						06 Not Available	14,54,721
						55 Not Available	3,28,190
						Total of Vr no 17 - EST:	2,31,62,289
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	63,917
						Total of Vr no 17 - MIS:	63,917
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,26,05,979
						03 Not Available	38,42,261
						06 Not Available	10,86,506
						55 Not Available	2,37,412
						Total of Vr no 18 - EST:	2,77,72,158
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	2,87,598
						Total of Vr no 18 - MIS:	2,87,598
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,87,380
						03 Not Available	24,62,855
						06 Not Available	12,98,966
						55 Not Available	2,90,568
						Total of Vr no 19 - EST:	1,85,39,769
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,64,942
						Total of Vr no 19 - MIS:	1,64,942
	2 - 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 2 - EST:	3,25,214
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,49,113
						03 Not Available	1,27,349
						06 Not Available	43,217
						55 Not Available	11,046
						Total of Vr no 20 - EST:	9,30,725
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,34,800

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

MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	39,916
						06 Not Available	11,628
						55 Not Available	2,280
						Total of Vr no 22 - EST:	2,88,624
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,73,267
						Total of Vr no 22 - TA:	4,73,267
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,61,548
						Total of Vr no 23 - TA:	8,61,548
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,60,625
						Total of Vr no 24 - TA:	11,60,625
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,99,591
						03 Not Available	29,774
						06 Not Available	3,100
						Total of Vr no 25 - EST:	2,32,465
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,48,866
						Total of Vr no 25 - TA:	7,48,866
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	5,994
						Total of Vr no 26 - EST:	1,72,953
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,82,613
						Total of Vr no 27 - TA:	10,82,613
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	2,200
						Total of Vr no 29 - EST:	2,17,129
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,82,400
						03 Not Available	48,008
						06 Not Available	4,400
						Total of Vr no 30 - EST:	3,34,808
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,26,871
						03 Not Available	23,84,568
						06 Not Available	12,29,881
						55 Not Available	2,84,440
						Total of Vr no 33 - EST:	1,79,25,760
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,30,93,038
						03 Not Available	39,25,062
						06 Not Available	10,74,340
						55 Not Available	2,37,626

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 JULY 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	34 - EST					Total of Vr no 34 - EST:	2,83,30,066
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,56,506
						03 Not Available	31,70,790
						06 Not Available	14,49,175
						55 Not Available	3,28,006
						Total of Vr no 35 - EST:	2,36,04,477
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,97,700
						03 Not Available	84,609
						06 Not Available	11,104
						Total of Vr no 37 - EST:	5,93,413
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,31,010
						03 Not Available	18,87,493
						06 Not Available	3,63,965
						55 Not Available	81,960
						Total of Vr no 38 - EST:	1,34,64,428
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,75,600
						03 Not Available	3,52,427
						06 Not Available	92,788
						55 Not Available	26,440
						Total of Vr no 39 - EST:	25,47,255
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,81,200
						03 Not Available	2,34,804
						06 Not Available	57,228
						55 Not Available	9,590
						Total of Vr no 41 - EST:	16,82,822
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,43,300
						03 Not Available	41,361
						06 Not Available	16,572
						55 Not Available	980
						Total of Vr no 42 - EST:	3,02,213
	6 - 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 6 - EST:	5,73,060
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,48,794
						Total of Vr no 7 - TA:	4,48,794
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,40,219
						Total of Vr no 8 - TA:	6,40,219
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,40,606
						03 Not Available	91,903

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 JULY 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 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	13,680
						Total of Vr no 9 - EST:	6,46,189
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,95,134
						Total of Vr no 9 - TA:	6,95,134

Sub Head	04	Not Available	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	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,25,870
						03 Not Available	1,23,352
						06 Not Available	16,068
						55 Not Available	31,610
						Total of Vr no 31 - EST:	8,96,900
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,79,200
						03 Not Available	47,464
						06 Not Available	10,134
						55 Not Available	6,670
						Total of Vr no 32 - EST:	3,43,468
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	10,134
						55 Not Available	6,670
						Total of Vr no 4 - EST:	3,40,777
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,04,470
						03 Not Available	1,19,714
						06 Not Available	16,068
						55 Not Available	31,610
						Total of Vr no 5 - EST:	8,71,862

Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,67,600
						03 Not Available	3,15,605
						06 Not Available	64,956
						55 Not Available	18,513
						Total of Vr no 11 - EST:	22,66,674
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,21,513
						Total of Vr no 29 - MIS:	2,21,513

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 JULY 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	05	Not Available	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 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,23,400
						03 Not Available	3,25,091
						06 Not Available	64,956
						55 Not Available	18,513
						Total of Vr no 36 - EST:	23,31,960

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	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	23,483
						Total of Vr no 20 - MIS:	23,483

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 (`)
67002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	40,93,008
						Total of Vr no 21 - MIS:	40,93,008
	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,58,641
						Total of Vr no 28 - MIS:	1,58,641

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	21 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	52,40,750
						Total of Vr no 21 - EST:	52,40,750

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 (`)
67002551	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	16,500
						Total of Vr no 4 - MIS:	16,500

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 JULY 2020 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SIDDHARTH NAGAR (67)

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	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,81,850
						03 Not Available	1,15,915
						06 Not Available	43,044
						55 Not Available	10,542
						Total of Vr no 16 - EST:	8,51,351
	24 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	25,293
						03 Not Available	4,300
						06 Not Available	66
						Total of Vr no 24 - EST:	29,659
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,06,200
						03 Not Available	1,20,054
						06 Not Available	43,138
						55 Not Available	6,908
						Total of Vr no 40 - EST:	8,76,300

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	1 - 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 1 - EST:	7,79,782
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,63,400
						03 Not Available	1,12,778
						06 Not Available	22,198
						55 Not Available	4,104
						Total of Vr no 10 - EST:	8,02,480
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,40,800
						03 Not Available	91,936
						06 Not Available	36,954
						55 Not Available	8,208
						Total of Vr no 11 - EST:	6,77,898
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,16,649
						03 Not Available	87,830
						06 Not Available	36,861
						55 Not Available	8,208
						Total of Vr no 2 - EST:	6,49,548

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 JULY 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	4 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	3,500
						Total of Vr no 4 - EST:	3,500
	4 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	66,203
						Total of Vr no 4 - MIS:	66,203
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	3,500
						Total of Vr no 5 - EST:	3,500
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	75,560
						Total of Vr no 5 - MIS:	75,560

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 (`)
67002591	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,17,900
						03 Not Available	20,043
						06 Not Available	800
						55 Not Available	3,780
						Total of Vr no 9 - EST:	1,42,523
						Total of SIDDHARTH NAGAR (67):	**21,47,25,831**

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 JULY 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	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	13,514
						Total of Vr no 25 - EST:	2,60,735
	9 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 9 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001408	122 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	8,760
						Total of Vr no 122 - MIS:	8,760
	16 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 16 - EST:	20,000
	22 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	27,000
						Total of Vr no 22 - EST:	27,000
	26 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	8,546
						Total of Vr no 26 - EST:	1,85,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001410	19 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	20,000
						Total of Vr no 19 - EST:	20,000
	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	9,066
						Total of Vr no 24 - EST:	2,09,253

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	1 - EST	First	Voted	Missing vchr	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 1 - EST:	7,71,895
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,65,020
						03 Not Available	1,13,050
						06 Not Available	44,139
						55 Not Available	1,100
						Total of Vr no 110 - EST:	8,23,309
	114 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	23,300
						Total of Vr no 114 - MIS:	23,300

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

MONTH OF ACCOUNT JULY 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	155 - MIS	Second	Voted	No Objection	205500003 04 00	21.	1,29,500
						Total of Vr no 155 - MIS:	1,29,500
	156 - MIS	Second	Voted	No Objection	205500003 04 00	21.	2,55,500
						Total of Vr no 156 - MIS:	2,55,500
	19 - MIS	First	Voted	No Objection	205500003 04 00	21.	18,90,981
						Total of Vr no 19 - MIS:	18,90,981
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	52,68,250
						03 Not Available	8,95,237
						06 Not Available	2,95,302
						55 Not Available	19,980
						Total of Vr no 2 - EST:	64,78,769
	20 - MIS	First	Voted	No Objection	205500003 04 00	21.	1,29,500
						Total of Vr no 20 - MIS:	1,29,500
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	9,000
						Total of Vr no 21 - MIS:	9,000
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	9,000
						03 Not Available	1,530
						06 Not Available	1,350
						Total of Vr no 4 - EST:	11,880
	4 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	4,70,023
						Total of Vr no 4 - MIS:	4,70,023
	43 - TA	First	Voted	No Objection	205500003 04 00	04 Not Available	15,163
						Total of Vr no 43 - TA:	15,163
	44 - MIS	First	Voted	No Objection	205500003 04 00	11 Not Available	29,005
						Total of Vr no 44 - MIS:	29,005
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	55,97,250
						03 Not Available	9,51,167
						06 Not Available	2,97,502
						55 Not Available	19,980
						Total of Vr no 46 - EST:	68,65,899
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	60,440
						03 Not Available	10,268
						06 Not Available	1,690
						Total of Vr no 5 - EST:	72,398
	6 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	7,500
						Total of Vr no 6 - EST:	7,500
	87 - MIS	Second	Voted	No Objection	205500003 04 00	13 Not Available	9,199
						Total of Vr no 87 - MIS:	9,199
	88 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	8,555

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 JULY 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	88 - MIS					Total of Vr no 88 - MIS:	8,555
	89 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	1,03,300
						Total of Vr no 89 - MIS:	1,03,300
	90 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	2,83,258
						Total of Vr no 90 - MIS:	2,83,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	53,700
						03 Not Available	9,129
						06 Not Available	3,076
						Total of Vr no 109 - EST:	65,905
	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,33,200
						03 Not Available	10,788
						06 Not Available	14,068
						Total of Vr no 12 - EST:	1,58,056
	129 - MIS	Second	Voted	No Objection	205500003 04 00	12 Not Available	2,43,000
						Total of Vr no 129 - MIS:	2,43,000
	130 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	16,710
						Total of Vr no 130 - MIS:	16,710
	131 - MIS	Second	Voted	No Objection	205500003 04 00	47 Not Available	13,955
						Total of Vr no 131 - MIS:	13,955
	132 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	31,500
						Total of Vr no 132 - MIS:	31,500
	154 - MIS	Second	Voted	No Objection	205500003 04 00	21 .	59,500
						Total of Vr no 154 - MIS:	59,500
	27 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	7,500
						Total of Vr no 27 - EST:	7,500
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	31,08,200
						03 Not Available	5,27,935
						06 Not Available	1,72,082
						55 Not Available	17,740
						Total of Vr no 45 - EST:	38,25,957
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	124 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	18,000
						Total of Vr no 124 - MIS:	18,000
	125 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	13,500
						Total of Vr no 125 - MIS:	13,500
	127 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	45,696

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 JULY 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	127 - MIS					Total of Vr no 127 - MIS:	45,696
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	64,500
						03 Not Available	10,965
						06 Not Available	4,518
						Total of Vr no 81 - EST:	79,983
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,63,100
						03 Not Available	61,693
						06 Not Available	18,471
						Total of Vr no 82 - EST:	4,43,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	42 - TA	First	Voted	No Objection	205500003 04 00	04 Not Available	36,000
						Total of Vr no 42 - TA:	36,000
	72 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	91,337
						Total of Vr no 72 - MIS:	91,337
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,68,408
						03 Not Available	93,755
						06 Not Available	19,916
						55 Not Available	2,932
						Total of Vr no 73 - EST:	6,85,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	24 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	21,010
						Total of Vr no 24 - MIS:	21,010
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	3,012
						Total of Vr no 60 - EST:	54,726
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,26,150
						03 Not Available	55,386
						06 Not Available	13,452
						Total of Vr no 61 - EST:	3,94,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,86,960
						03 Not Available	65,756
						06 Not Available	17,990
						55 Not Available	1,470
						Total of Vr no 34 - EST:	4,72,176
	53 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	1,08,092

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 JULY 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	53 - MIS					Total of Vr no 53 - MIS:	1,08,092

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	96 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,50,700
						03 Not Available	91,919
						06 Not Available	22,480
						55 Not Available	20,040
						Total of Vr no 96 - EST:	6,85,139
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,99,800
						03 Not Available	67,796
						06 Not Available	32,380
						55 Not Available	10,400
						Total of Vr no 98 - EST:	5,10,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	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	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,36,600
						03 Not Available	22,950
						Total of Vr no 47 - EST:	1,59,550
	48 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 48 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 17 - EST:	20,000
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 31 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001230	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738

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 JULY 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	59 - EST					Total of Vr no 59 - EST:	1,78,738
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	47,406
						Total of Vr no 123 - MIS:	47,406
	128 - MIS	Second	Voted	No Objection	205500104 03 00	42 Not Available	1,250
						Total of Vr no 128 - MIS:	1,250
	13 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	8,100
						Total of Vr no 13 - MIS:	8,100
	45 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,94,999
						Total of Vr no 45 - MIS:	1,94,999
	46 - MIS	First	Voted	No Objection	205500104 03 00	02 Not Available	34,200
						Total of Vr no 46 - MIS:	34,200
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,47,900
						03 Not Available	2,27,409
						06 Not Available	64,386
						55 Not Available	2,760
						Total of Vr no 49 - EST:	16,42,455
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,61,400
						03 Not Available	2,30,571
						06 Not Available	98,658
						Total of Vr no 50 - EST:	16,90,629
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,46,250
						03 Not Available	3,64,055
						06 Not Available	89,580
						Total of Vr no 51 - EST:	25,99,885
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,78,800
						03 Not Available	4,70,696
						06 Not Available	2,03,664
						Total of Vr no 52 - EST:	34,53,160
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,24,510
						03 Not Available	8,35,144
						06 Not Available	1,94,881
						Total of Vr no 53 - EST:	59,54,535
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,72,900
						03 Not Available	5,37,455
						06 Not Available	2,27,502
						Total of Vr no 54 - EST:	39,37,857
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,17,900
						03 Not Available	6,98,428

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 JULY 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	55 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,62,178
						Total of Vr no 55 - EST:	49,78,506
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,74,400
						03 Not Available	5,20,778
						06 Not Available	2,18,256
						Total of Vr no 56 - EST:	38,13,434
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,66,550
						03 Not Available	7,74,435
						06 Not Available	1,79,252
						Total of Vr no 57 - EST:	55,20,237
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,92,900
						03 Not Available	32,589
						06 Not Available	4,200
						Total of Vr no 83 - EST:	2,29,689
	84 - 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 84 - EST:	42,24,012
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,04,700
						03 Not Available	3,90,711
						06 Not Available	84,216
						55 Not Available	2,835
						Total of Vr no 85 - EST:	27,82,462
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,800
						Total of Vr no 85 - MIS:	1,800
	86 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	12,776
						Total of Vr no 86 - MIS:	12,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,11,29,650
						03 Not Available	18,81,611
						06 Not Available	7,86,852
						55 Not Available	11,190
						Total of Vr no 101 - EST:	1,38,09,303
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,78,38,650
						03 Not Available	30,24,776
						06 Not Available	6,85,905
						55 Not Available	56,700
						Total of Vr no 102 - EST:	2,16,06,031
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,600

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

MONTH OF ACCOUNT JULY 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	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	5,831
						06 Not Available	1,688
						Total of Vr no 108 - EST:	42,119
	115 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	26,155
						Total of Vr no 115 - MIS:	26,155
	116 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,26,235
						Total of Vr no 116 - MIS:	1,26,235
	117 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	26,218
						Total of Vr no 117 - MIS:	26,218
	119 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	7,192
						Total of Vr no 119 - MIS:	7,192
	148 - MIS	Second	Voted	No Objection	205500104 03 00	45 Not Available	5,730
						Total of Vr no 148 - MIS:	5,730
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	60,800
						03 Not Available	10,268
						06 Not Available	1,388
						Total of Vr no 18 - EST:	72,456
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,90,663
						03 Not Available	40,552
						06 Not Available	18,775
						Total of Vr no 21 - EST:	3,49,990
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	45,682
						Total of Vr no 22 - MIS:	45,682
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	21,507
						Total of Vr no 23 - MIS:	21,507
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,56,300
						03 Not Available	1,44,296
						06 Not Available	42,200
						Total of Vr no 65 - EST:	10,42,796
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,36,650
						03 Not Available	91,205
						06 Not Available	13,930
						Total of Vr no 67 - EST:	6,41,785
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,19,800
						03 Not Available	4,09,479
						06 Not Available	1,87,368
						Total of Vr no 68 - EST:	30,16,647
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,54,350
						03 Not Available	1,95,636

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 JULY 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	69 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	37,260
						Total of Vr no 69 - EST:	13,87,246
	69 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	7,450
						Total of Vr no 69 - MIS:	7,450
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,53,980
						03 Not Available	1,10,398
						06 Not Available	28,096
						Total of Vr no 70 - EST:	7,92,474
	71 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	46,621
						Total of Vr no 71 - MIS:	46,621
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	92,000
						03 Not Available	15,538
						06 Not Available	1,100
						Total of Vr no 75 - EST:	1,08,638
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,26,300
						03 Not Available	55,165
						06 Not Available	3,300
						Total of Vr no 76 - EST:	3,84,765
	76 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	63,200
						Total of Vr no 76 - MIS:	63,200
	77 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	27,142
						Total of Vr no 77 - MIS:	27,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	2,700
						Total of Vr no 10 - EST:	71,262
	25 - TA	First	Voted	No Objection	205500104 03 00	05 Not Available	43,143
						Total of Vr no 25 - TA:	43,143
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	96,700
						03 Not Available	16,439
						06 Not Available	2,657
						Total of Vr no 3 - EST:	1,15,796
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,55,030
						03 Not Available	3,99,789
						06 Not Available	82,530
						55 Not Available	16,402
						Total of Vr no 32 - EST:	28,53,751

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 JULY 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	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,57,200
						03 Not Available	3,31,092
						06 Not Available	1,05,220
						55 Not Available	17,080
						Total of Vr no 37 - EST:	24,10,592
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	3,012
						Total of Vr no 38 - EST:	54,726
	39 - 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 39 - EST:	36,55,395
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,66,999
						03 Not Available	2,96,956
						06 Not Available	1,21,425
						55 Not Available	14,592
						Total of Vr no 40 - EST:	21,99,972
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	25,61,500
						03 Not Available	4,33,670
						06 Not Available	1,75,252
						55 Not Available	41,344
						Total of Vr no 41 - EST:	32,11,766
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,88,100
						03 Not Available	8,78,050
						06 Not Available	3,87,940
						55 Not Available	1,02,144
						Total of Vr no 42 - EST:	65,56,234
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,23,66,661
						03 Not Available	20,94,842
						06 Not Available	4,53,964
						55 Not Available	64,540
						Total of Vr no 43 - EST:	1,49,80,007
	52 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	9,590
						Total of Vr no 52 - MIS:	9,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 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 (`)
46001106	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 58 - EST:	1,93,518
	61 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	68,932
						Total of Vr no 61 - TA:	68,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,65,17,429
						03 Not Available	44,84,688
						06 Not Available	10,62,345
						55 Not Available	2,94,398
						Total of Vr no 103 - EST:	3,23,58,860
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,60,850
						03 Not Available	4,18,336
						06 Not Available	87,380
						55 Not Available	28,010
						Total of Vr no 104 - EST:	29,94,576
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,89,273
						03 Not Available	14,73,437
						06 Not Available	6,30,738
						55 Not Available	1,46,264
						Total of Vr no 105 - EST:	1,09,39,712
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,08,536
						03 Not Available	18,66,977
						06 Not Available	3,40,131
						55 Not Available	1,12,280
						Total of Vr no 106 - EST:	1,33,27,924
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,31,37,466
						03 Not Available	22,33,370
						06 Not Available	9,77,692
						55 Not Available	1,74,136
						Total of Vr no 107 - EST:	1,65,22,664
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,11,000
						03 Not Available	1,18,345
						06 Not Available	21,376
						55 Not Available	9,252
						56 Not Available	400
						Total of Vr no 11 - EST:	8,60,373
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,33,962
						03 Not Available	32,99,223
						06 Not Available	14,33,038

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 JULY 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	111 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,65,238
						Total of Vr no 111 - EST:	2,46,31,461
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,75,516
						Total of Vr no 113 - TA:	14,75,516
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,21,845
						03 Not Available	2,77,990
						Total of Vr no 13 - EST:	4,99,835
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,226
						03 Not Available	37,576
						06 Not Available	13,742
						55 Not Available	7,368
						Total of Vr no 15 - EST:	2,81,912
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	9,20,470
						Total of Vr no 15 - MIS:	9,20,470
	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,64,014
						Total of Vr no 153 - TA:	9,64,014
	158 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	38,739
						Total of Vr no 158 - MIS:	38,739
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,032
						03 Not Available	16,263
						06 Not Available	6,000
						55 Not Available	2,760
						Total of Vr no 20 - EST:	2,48,055
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	55,082
						Total of Vr no 5 - TA:	55,082
	51 - MIS	First	Voted	No Objection	205500109 03 00	58 Not Available	3,600
						Total of Vr no 51 - MIS:	3,600
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	1,48,775
						Total of Vr no 6 - MIS:	1,48,775
	63 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	35,000
						Total of Vr no 63 - MIS:	35,000
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,363
						Total of Vr no 64 - MIS:	2,363
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	3,376
						55 Not Available	912
						Total of Vr no 7 - EST:	59,980
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,58,000

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

MONTH OF ACCOUNT JULY 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	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,30,860
						06 Not Available	1,05,636
						Total of Vr no 72 - EST:	16,94,496
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	21,03,292
						Total of Vr no 79 - TA:	21,03,292
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						Total of Vr no 8 - EST:	27,077
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,88,626
						03 Not Available	4,20,104
						06 Not Available	78,548
						55 Not Available	57,360
						Total of Vr no 86 - EST:	30,44,638
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,62,100
						03 Not Available	95,557
						06 Not Available	39,456
						55 Not Available	7,356
						Total of Vr no 88 - EST:	7,04,469
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,82,100
						03 Not Available	64,957
						06 Not Available	6,400
						Total of Vr no 92 - EST:	4,53,457
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,54,400
						03 Not Available	60,248
						06 Not Available	5,500
						Total of Vr no 93 - EST:	4,20,148
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,03,786
						03 Not Available	5,26,299
						06 Not Available	1,24,312
						55 Not Available	56,840
						Total of Vr no 94 - EST:	38,11,237
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,82,200
						03 Not Available	1,32,974
						06 Not Available	16,756
						55 Not Available	11,870
						Total of Vr no 99 - EST:	9,43,800

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 JULY 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 (`)
46002544	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	66,400
						03 Not Available	11,288
						06 Not Available	2,894
						Total of Vr no 77 - EST:	80,582
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,68,120
						03 Not Available	45,560
						06 Not Available	5,952
						Total of Vr no 78 - EST:	3,19,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	22,19,276
						03 Not Available	3,75,751
						06 Not Available	52,480
						55 Not Available	72,300
						Total of Vr no 74 - EST:	27,19,807

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,500
						03 Not Available	3,145
						06 Not Available	1,506
						Total of Vr no 62 - EST:	23,151
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,18,500
						03 Not Available	20,145
						06 Not Available	2,776
						Total of Vr no 66 - EST:	1,41,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,68,800
						03 Not Available	45,696
						06 Not Available	5,670
						55 Not Available	3,150
						Total of Vr no 36 - EST:	3,23,316

Sub Head	05	Not Available	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	120 - MIS	Second	Voted	No Objection	205500109 05 00	44 Not Available	89,403
						Total of Vr no 120 - MIS:	89,403
	121 - MIS	Second	Voted	No Objection	205500109 05 00	09 Not Available	1,23,412
						Total of Vr no 121 - MIS:	1,23,412

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 JULY 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	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	35,06,640
						03 Not Available	5,95,476
						06 Not Available	1,18,949
						55 Not Available	63,282
						Total of Vr no 28 - EST:	42,84,347
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,06,300
						03 Not Available	18,003
						06 Not Available	1,100
						Total of Vr no 29 - EST:	1,25,403
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	9,97,200
						03 Not Available	1,69,473
						06 Not Available	50,598
						55 Not Available	18,930
						Total of Vr no 30 - EST:	12,36,201
	65 - MIS	First	Voted	No Objection	205500109 05 00	08 Not Available	4,300
						Total of Vr no 65 - MIS:	4,300
	80 - MIS	Second	Voted	No Objection	205500109 05 00	44 Not Available	6,698
						Total of Vr no 80 - MIS:	6,698
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,567
						Total of Vr no 81 - MIS:	5,567
	91 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	96,688
						Total of Vr no 91 - TA:	96,688
	92 - TA	Second	Voted	No Objection	205500109 05 00	05 Not Available	14,618
						Total of Vr no 92 - TA:	14,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,42,160
						03 Not Available	2,92,247
						06 Not Available	60,468
						55 Not Available	22,006
						Total of Vr no 100 - EST:	21,16,881
	147 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,17,365
						Total of Vr no 147 - MIS:	10,17,365

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	48 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	15,90,906
						Total of Vr no 48 - MIS:	15,90,906

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 JULY 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	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	49 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	92,476
						Total of Vr no 49 - MIS:	92,476
	50 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,01,696
						Total of Vr no 50 - MIS:	1,01,696
	66 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	45,525
						Total of Vr no 66 - MIS:	45,525

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 (`)
46002551	146 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,25,322
						Total of Vr no 146 - MIS:	4,25,322
	47 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	50,94,960
						Total of Vr no 47 - MIS:	50,94,960

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	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	28,98,750
						Total of Vr no 14 - EST:	28,98,750
	62 - MIS	First	Voted	No Objection	205500110 03 00	08 Not Available	6,30,259
						Total of Vr no 62 - MIS:	6,30,259

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 (`)
46002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 11 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	118 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,278
						Total of Vr no 118 - MIS:	1,278
	70 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,325

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 JULY 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	03	Not Available	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 - MIS					Total of Vr no 70 - MIS:	1,325

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 (`)
46002551	90 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	77,700
						03 Not Available	15,851
						55 Not Available	3,150
						57 Not Available	15,540
						Total of Vr no 90 - EST:	1,12,241
	91 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	6,820
						Total of Vr no 91 - EST:	2,06,422

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	126 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	10,000
						Total of Vr no 126 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	3,600
						Total of Vr no 14 - MIS:	3,600
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,14,100
						03 Not Available	21,814
						55 Not Available	5,170
						57 Not Available	14,220
						Total of Vr no 79 - EST:	1,55,304
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,47,600
						03 Not Available	25,024
						55 Not Available	4,810
						Total of Vr no 80 - EST:	1,77,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,51,515
						03 Not Available	64,440
						06 Not Available	100
						55 Not Available	11,410
						57 Not Available	27,660
						Total of Vr no 63 - EST:	4,55,125
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,72,245

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MONTH OF ACCOUNT JULY 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 (`)
46002555	64 - EST	Second	Voted	No Objection	205500113 04 02	03 Not Available	66,229
						06 Not Available	340
						55 Not Available	13,320
						57 Not Available	17,680
						Total of Vr no 64 - EST:	4,69,814
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	33 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 33 - EST:	33,492
	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,72,100
						03 Not Available	29,257
						06 Not Available	120
						55 Not Available	4,470
						Total of Vr no 35 - EST:	2,05,947

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 (`)
46002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	7,000
						Total of Vr no 12 - MIS:	7,000

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 (`)
46002529	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	3,364
						Total of Vr no 23 - EST:	39,049
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,688
						Total of Vr no 44 - EST:	37,373

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	89 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,64,212
						03 Not Available	1,78,058
						06 Not Available	64,144
						55 Not Available	16,034
						Total of Vr no 89 - EST:	13,22,448

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	71 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,61,100
						03 Not Available	61,387
						06 Not Available	14,292
						55 Not Available	10,850
						Total of Vr no 71 - EST:	4,47,629
	87 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,71,400
						03 Not Available	63,138
						06 Not Available	12,816
						55 Not Available	3,216
						Total of Vr no 87 - EST:	4,50,570
	97 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	66,300
						03 Not Available	11,220
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 97 - EST:	79,664

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	95 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,888
						55 Not Available	2,020
						Total of Vr no 95 - EST:	63,993

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,700
						Total of Vr no 10 - EST:	21,700
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Not Available	1,50,000
						Total of Vr no 3 - TA:	1,50,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	08 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	25,55,500
						03 Not Available	4,34,435
						06 Not Available	86,812
						55 Not Available	15,456
						Total of Vr no 8 - EST:	30,92,203
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,97,700
						03 Not Available	33,609
						06 Not Available	13,848
						55 Not Available	2,924
						Total of Vr no 9 - EST:	2,48,081

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	56,900
						03 Not Available	9,673
						06 Not Available	1,688
						Total of Vr no 1 - EST:	68,261
						Total of SITAPUR (46):	**30,00,46,247**

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MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,64,100
						03 Not Available	1,10,449
						06 Not Available	28,444
						55 Not Available	24,110
						Total of Vr no 36 - EST:	8,27,103
	9 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	48,000
						Total of Vr no 9 - EST:	48,000

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	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	1,53,000
						03 Not Available	25,738
						Total of Vr no 42 - EST:	1,78,738
	86 - MIS	Second	Voted	No Objection	205500104 06 00	49 Not Available	949
						Total of Vr no 86 - MIS:	949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - EST	First	Voted	No Objection	205500104 06 00	06 Not Available	4,500
						Total of Vr no 1 - EST:	4,500
	16 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	87,00,050
						03 Not Available	14,74,376
						06 Not Available	7,22,190
						55 Not Available	70,260
						Total of Vr no 16 - EST:	1,09,66,876
	17 - 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 17 - EST:	27,61,854
	18 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	96,69,700
						03 Not Available	16,39,463
						06 Not Available	3,46,880
						55 Not Available	20,650
						Total of Vr no 18 - EST:	1,16,76,693
	19 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	77,04,750
						03 Not Available	13,07,045
						06 Not Available	4,16,762

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MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	205500104 06 00	55 Not Available	32,030
						Total of Vr no 19 - EST:	94,60,587
	2 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	1,28,627
						03 Not Available	20,178
						06 Not Available	7,294
						55 Not Available	2,962
						Total of Vr no 2 - EST:	1,59,061
	20 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	12,12,900
						03 Not Available	2,05,666
						06 Not Available	26,422
						55 Not Available	12,700
						Total of Vr no 20 - EST:	14,57,688
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	9,55,600
						03 Not Available	1,61,228
						06 Not Available	48,720
						55 Not Available	1,660
						Total of Vr no 22 - EST:	11,67,208
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	3,50,100
						03 Not Available	59,109
						06 Not Available	4,400
						Total of Vr no 23 - EST:	4,13,609
	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	70,837
						03 Not Available	12,007
						06 Not Available	4,431
						Total of Vr no 26 - EST:	87,275
	26 - MIS	First	Voted	No Objection	205500104 06 00	15 Not Available	2,35,941
						Total of Vr no 26 - MIS:	2,35,941
	27 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	26,18,210
						Total of Vr no 27 - TA:	26,18,210
	28 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	15,58,256
						Total of Vr no 28 - TA:	15,58,256
	29 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	5,27,175
						Total of Vr no 29 - TA:	5,27,175
	30 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	14,63,235
						Total of Vr no 30 - TA:	14,63,235
	31 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	6,51,028
						Total of Vr no 31 - TA:	6,51,028
	45 - MIS	Second	Voted	No Objection	205500104 06 00	49 Not Available	4,15,048
						Total of Vr no 45 - MIS:	4,15,048

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205500104 06 00	06 Not Available	1,79,400
						Total of Vr no 6 - EST:	1,79,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 24 - EST:	89,154
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 25 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,32,530
						Total of Vr no 1 - TA:	1,32,530
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	13,750
						Total of Vr no 10 - MIS:	13,750
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	75,000
						Total of Vr no 11 - EST:	75,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	9,00,000
						Total of Vr no 12 - EST:	9,00,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	73,77,000
						Total of Vr no 13 - EST:	73,77,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,47,500
						Total of Vr no 15 - EST:	6,47,500
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,65,766
						Total of Vr no 2 - TA:	6,65,766
	25 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	43,917
						Total of Vr no 25 - LTC:	43,917
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,558
						03 Not Available	25,935
						06 Not Available	6,850
						56 Not Available	668
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,43,677
						Total of Vr no 3 - TA:	4,43,677

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 JULY 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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,95,100
						03 Not Available	50,167
						06 Not Available	3,300
						Total of Vr no 30 - EST:	3,48,567
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,36,400
						03 Not Available	2,78,188
						06 Not Available	69,276
						55 Not Available	7,040
						Total of Vr no 31 - EST:	19,90,904
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,90,770
						03 Not Available	2,35,773
						06 Not Available	23,596
						55 Not Available	10,450
						Total of Vr no 32 - EST:	16,60,589
	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	40,000
						Total of Vr no 32 - MIS:	40,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,03,647
						03 Not Available	10,52,855
						06 Not Available	2,13,718
						55 Not Available	25,852
						Total of Vr no 33 - EST:	74,96,072
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,50,38,524
						03 Not Available	42,56,035
						06 Not Available	17,02,562
						55 Not Available	1,24,456
						Total of Vr no 34 - EST:	3,11,21,577
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,22,207
						03 Not Available	19,39,140
						06 Not Available	10,48,078
						55 Not Available	38,800
						Total of Vr no 35 - EST:	1,44,48,225
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,64,250
						03 Not Available	2,14,795
						06 Not Available	38,836
						55 Not Available	2,020
						Total of Vr no 37 - EST:	15,19,901
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,14,004
						03 Not Available	14,81,176
						06 Not Available	4,10,899
						55 Not Available	33,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	1,06,40,019
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,37,864
						03 Not Available	91,435
						06 Not Available	20,337
						55 Not Available	9,285
						Total of Vr no 4 - EST:	6,58,921
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,95,079
						03 Not Available	2,03,164
						06 Not Available	63,112
						55 Not Available	6,540
						Total of Vr no 40 - EST:	14,67,895
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,85,026
						03 Not Available	21,05,336
						06 Not Available	3,48,775
						55 Not Available	1,24,530
						Total of Vr no 41 - EST:	1,49,63,667
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,96,210
						Total of Vr no 46 - TA:	7,96,210
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,56,507
						Total of Vr no 47 - TA:	12,56,507
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	2,16,000
						Total of Vr no 49 - MIS:	2,16,000
	5 - EST	First	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 5 - EST:	1,01,486
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,55,000
						Total of Vr no 7 - EST:	2,55,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,48,000
						Total of Vr no 8 - EST:	1,48,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	60,240
						Total of Vr no 9 - MIS:	60,240
	90 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	18,816
						Total of Vr no 90 - MIS:	18,816

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 (`)
69002544	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,42,100

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 JULY 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 (`)
69002544	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	24,157
						06 Not Available	2,776
						Total of Vr no 21 - EST:	1,69,033

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	205500109 04 00	01 Not Available	1,88,400
						03 Not Available	32,028
						06 Not Available	7,358
						55 Not Available	1,200
						Total of Vr no 27 - EST:	2,28,986
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,19,450
						03 Not Available	1,73,230
						06 Not Available	22,408
						55 Not Available	8,330
						Total of Vr no 28 - EST:	12,23,418

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	1,17,000
						Total of Vr no 10 - EST:	1,17,000
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,28,484
						03 Not Available	3,60,332
						06 Not Available	80,120
						55 Not Available	11,290
						Total of Vr no 29 - EST:	25,80,226
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	12,24,672
						Total of Vr no 50 - MIS:	12,24,672

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	33 - MIS	First	Voted	No Objection	205500109 07 00	47 Not Available	47,154
						Total of Vr no 33 - MIS:	47,154
	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	79,868
						Total of Vr no 52 - MIS:	79,868
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,33,401
						Total of Vr no 53 - MIS:	2,33,401
	87 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	18,190

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 JULY 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	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	87 - MIS					Total of Vr no 87 - MIS:	18,190
	91 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,07,230
						Total of Vr no 91 - MIS:	1,07,230

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	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	27,96,264
						Total of Vr no 12 - MIS:	27,96,264
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,35,703
						Total of Vr no 51 - MIS:	3,35,703

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	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,16,250
						Total of Vr no 43 - EST:	27,16,250

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 (`)
69002551	8 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	91,284
						Total of Vr no 8 - MIS:	91,284
	89 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	25,450
						Total of Vr no 89 - MIS:	25,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,51,728
						03 Not Available	1,27,007

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	46,488
						55 Not Available	6,336
						Total of Vr no 39 - EST:	9,31,559

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	11 - MIS	First	Voted	No Objection	205500800 01 01	42 Not Available	2,73,000
						Total of Vr no 11 - MIS:	2,73,000
	54 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	1,33,571
						Total of Vr no 54 - MIS:	1,33,571
	55 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	8,26,057
						Total of Vr no 55 - MIS:	8,26,057
	56 - MIS	Second	Voted	No Objection	205500800 01 01	19 Not Available	10,240
						Total of Vr no 56 - MIS:	10,240
	57 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	1,63,943
						Total of Vr no 57 - MIS:	1,63,943
	58 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	4,75,897
						Total of Vr no 58 - MIS:	4,75,897
	7 - MIS	First	Voted	No Objection	205500800 01 01	42 Not Available	65,267
						Total of Vr no 7 - MIS:	65,267
	88 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	1,33,515
						Total of Vr no 88 - MIS:	1,33,515
	92 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	2,76,000
						Total of Vr no 92 - MIS:	2,76,000

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 (`)
69002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,96,516
						03 Not Available	66,351
						06 Not Available	27,316
						55 Not Available	2,310

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 JULY 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	11 - EST					Total of Vr no 11 - EST:	4,92,493
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,90,390
						03 Not Available	1,50,790
						06 Not Available	29,914
						55 Not Available	11,852
						Total of Vr no 12 - EST:	10,82,946
	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	99,000
						Total of Vr no 2 - EST:	99,000
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	93,600
						03 Not Available	15,132
						Total of Vr no 3 - EST:	1,08,732
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	50,049
						Total of Vr no 6 - MIS:	50,049
						Total of SONBHADRA (69):	**16,37,77,733**

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

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,53,800
						03 Not Available	60,146
						06 Not Available	19,728
						55 Not Available	3,680
						Total of Vr no 11 - EST:	4,37,354

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	205500109 03 00	01 Not Available	3,03,200
						03 Not Available	51,544
						06 Not Available	10,128
						Total of Vr no 1 - EST:	3,64,872
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	2,144
						Total of Vr no 10 - EST:	43,445
	10 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	51,865
						Total of Vr no 10 - TA:	51,865
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,500
						03 Not Available	32,555
						06 Not Available	2,200
						Total of Vr no 12 - EST:	2,26,255
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	1,100
						Total of Vr no 13 - EST:	90,254
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,54,634
						Total of Vr no 13 - TA:	7,54,634
	14 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	1,16,584
						Total of Vr no 14 - TA:	1,16,584
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,82,800
						03 Not Available	3,37,076
						06 Not Available	1,63,782
						55 Not Available	7,880
						Total of Vr no 15 - EST:	24,91,538
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,81,800

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 JULY 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	03 Not Available	1,49,906
						06 Not Available	33,444
						Total of Vr no 16 - EST:	10,65,150
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,28,447
						03 Not Available	5,14,182
						06 Not Available	1,00,743
						55 Not Available	10,300
						Total of Vr no 17 - EST:	36,53,672
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,88,800
						03 Not Available	2,02,096
						06 Not Available	41,472
						55 Not Available	1,840
						Total of Vr no 18 - EST:	14,34,208
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,65,200
						03 Not Available	1,64,084
						06 Not Available	34,852
						55 Not Available	4,780
						Total of Vr no 19 - EST:	11,68,916
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	75,006
						Total of Vr no 19 - MIS:	75,006
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						Total of Vr no 2 - EST:	60,473
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,20,700
						03 Not Available	2,58,519
						06 Not Available	56,864
						55 Not Available	1,340
						Total of Vr no 20 - EST:	18,37,423
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,91,510
						03 Not Available	3,03,348
						06 Not Available	65,228
						55 Not Available	5,620
						Total of Vr no 21 - EST:	21,65,706
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	17,580
						Total of Vr no 22 - EST:	6,63,420
	22 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	76,603
						Total of Vr no 22 - TA:	76,603

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 JULY 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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,58,100
						03 Not Available	77,877
						06 Not Available	9,716
						Total of Vr no 23 - EST:	5,45,693
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,33,809
						Total of Vr no 23 - TA:	3,33,809
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,15,600
						03 Not Available	87,652
						06 Not Available	25,464
						55 Not Available	4,370
						Total of Vr no 24 - EST:	6,33,086
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,13,800
						03 Not Available	53,346
						06 Not Available	26,100
						55 Not Available	1,100
						Total of Vr no 25 - EST:	3,94,346
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						06 Not Available	4,164
						Total of Vr no 26 - EST:	1,21,983
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,29,133
						03 Not Available	2,08,953
						06 Not Available	53,153
						55 Not Available	4,040
						Total of Vr no 27 - EST:	14,95,279
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,64,100
						03 Not Available	42,652
						06 Not Available	13,100
						56 Not Available	640
						Total of Vr no 3 - EST:	3,20,492
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,48,003
						03 Not Available	5,18,147
						06 Not Available	1,98,975
						55 Not Available	4,800
						Total of Vr no 31 - EST:	37,69,925
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,45,182
						03 Not Available	3,13,681
						06 Not Available	2,68,490
						55 Not Available	1,200
						Total of Vr no 32 - EST:	24,28,553

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 JULY 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	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,24,533
						03 Not Available	3,27,171
						06 Not Available	1,65,483
						55 Not Available	1,200
						Total of Vr no 33 - EST:	24,18,387
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,514
						03 Not Available	9,438
						06 Not Available	3,689
						55 Not Available	219
						Total of Vr no 34 - EST:	68,860
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,53,872
						03 Not Available	5,36,159
						06 Not Available	3,10,278
						55 Not Available	800
						Total of Vr no 36 - EST:	40,01,109
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,51,100
						03 Not Available	3,65,687
						06 Not Available	3,70,954
						55 Not Available	4,400
						Total of Vr no 37 - EST:	28,92,141
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,14,000
						03 Not Available	4,78,380
						06 Not Available	2,23,040
						Total of Vr no 38 - EST:	35,15,420
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,28,600
						03 Not Available	4,63,862
						06 Not Available	2,11,245
						55 Not Available	1,200
						Total of Vr no 39 - EST:	34,04,907
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	51,200
						03 Not Available	8,704
						06 Not Available	3,376
						Total of Vr no 4 - EST:	63,280
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,167
						03 Not Available	198
						06 Not Available	67
						Total of Vr no 5 - EST:	1,432
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	1,39,180

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 JULY 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	5 - MIS					Total of Vr no 5 - MIS:	1,39,180
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 6 - EST:	29,534
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,340
						Total of Vr no 7 - EST:	58,670
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,600
						Total of Vr no 8 - EST:	36,934
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,10,000
						03 Not Available	69,700
						06 Not Available	11,828
						Total of Vr no 9 - EST:	4,91,528
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,54,852
						Total of Vr no 9 - TA:	5,54,852

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003196	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 35 - EST:	86,580

Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,07,875
						03 Not Available	1,54,339
						06 Not Available	22,954
						55 Not Available	2,760
						Total of Vr no 28 - EST:	10,87,928
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	1,688
						Total of Vr no 29 - EST:	39,479

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 JULY 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	05	Not Available	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	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	7,08,200
						03 Not Available	1,20,394
						06 Not Available	26,688
						Total of Vr no 14 - EST:	8,55,282

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	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,22,792
						Total of Vr no 15 - MIS:	2,22,792
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	75,600
						Total of Vr no 20 - MIS:	75,600
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	8,400
						Total of Vr no 26 - MIS:	8,400
	7 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	1,56,050
						Total of Vr no 7 - MIS:	1,56,050
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	2,44,300
						Total of Vr no 8 - MIS:	2,44,300

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	12 - TA	First	Voted	No Objection	205500109 13 00	15 Not Available	1,89,095
						Total of Vr no 12 - TA:	1,89,095
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	13,54,680
						Total of Vr no 6 - MIS:	13,54,680

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 (`)
85002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						06 Not Available	17,792
						Total of Vr no 30 - EST:	3,30,416

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 JULY 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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,73,100
						03 Not Available	1,14,427
						06 Not Available	27,346
						55 Not Available	4,790
						Total of Vr no 12 - EST:	8,19,663
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	35,744
						Total of Vr no 12 - MIS:	35,744
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						06 Not Available	21,440
						Total of Vr no 13 - EST:	3,08,090
						Total of SRAVASTI (85):	**5,03,78,377**

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 JULY 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 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	18,963
						Total of Vr no 21 - MIS:	18,963
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,27,000
						03 Not Available	21,590
						06 Not Available	4,764
						Total of Vr no 42 - EST:	1,53,354
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	14,88,000
						03 Not Available	2,52,909
						06 Not Available	43,136
						55 Not Available	3,690
						Total of Vr no 43 - EST:	17,87,735
	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	47,767
						Total of Vr no 44 - MIS:	47,767
	48 - LTC	Second	Voted	No Objection	205500003 04 00	05 Not Available	72,613
						Total of Vr no 48 - LTC:	72,613
	5 - MIS	First	Voted	No Objection	205500003 04 00	58 Not Available	1,36,529
						Total of Vr no 5 - MIS:	1,36,529
	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	93,073
						Total of Vr no 6 - MIS:	93,073
	7 - TA	First	Voted	No Objection	205500003 04 00	04 Not Available	75,299
						Total of Vr no 7 - TA:	75,299
	8 - LTC	First	Voted	No Objection	205500003 04 00	05 Not Available	35,482
						Total of Vr no 8 - LTC:	35,482
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	72,117
						Total of Vr no 9 - 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	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,81,800
						03 Not Available	30,906
						06 Not Available	17,328
						55 Not Available	5,070
						Total of Vr no 27 - EST:	2,35,104
	51 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	18,000
						Total of Vr no 51 - EST:	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 JULY 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 (`)
52001003	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 12 - EST:	20,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 15 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,21,500
						03 Not Available	12,57,235
						06 Not Available	6,55,144
						55 Not Available	97,880
						Total of Vr no 1 - EST:	95,31,759
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						06 Not Available	2,776
						Total of Vr no 10 - EST:	1,61,896
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	22,500
						Total of Vr no 11 - EST:	22,500
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	2,144
						Total of Vr no 14 - EST:	29,990
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	86,592
						Total of Vr no 14 - MIS:	86,592
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,27,600
						03 Not Available	2,59,012
						06 Not Available	93,576
						55 Not Available	26,208
						Total of Vr no 16 - EST:	19,06,396
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,85,100
						03 Not Available	99,450
						06 Not Available	18,668
						Total of Vr no 17 - EST:	7,03,218
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,36,640
						Total of Vr no 17 - MIS:	1,36,640
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,99,700
						03 Not Available	67,949
						06 Not Available	9,500
						Total of Vr no 18 - EST:	4,77,149
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 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	JULY 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	18 - MIS					Total of Vr no 18 - MIS:	25,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	1,100
						Total of Vr no 19 - EST:	77,150
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,11,790
						03 Not Available	7,33,004
						06 Not Available	3,35,856
						55 Not Available	65,968
						Total of Vr no 2 - EST:	54,46,618
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,80,600
						03 Not Available	1,49,702
						55 Not Available	32,320
						Total of Vr no 21 - EST:	10,62,622
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,11,300
						03 Not Available	1,03,921
						06 Not Available	42,168
						55 Not Available	3,420
						Total of Vr no 22 - EST:	7,60,809
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,58,100
						03 Not Available	2,64,877
						06 Not Available	69,276
						55 Not Available	4,600
						Total of Vr no 23 - EST:	18,96,853
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,99,200
						03 Not Available	4,75,524
						06 Not Available	2,04,432
						55 Not Available	83,200
						Total of Vr no 24 - EST:	35,62,356
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,28,100
						03 Not Available	38,777
						06 Not Available	8,328
						55 Not Available	5,625
						Total of Vr no 28 - EST:	2,80,830
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,31,625
						03 Not Available	3,60,913
						06 Not Available	1,00,319
						55 Not Available	31,540
						Total of Vr no 3 - EST:	26,24,397
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,23,560
						03 Not Available	71,995

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	10,466
						55 Not Available	2,760
						Total of Vr no 30 - EST:	5,08,781
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,69,094
						03 Not Available	7,59,746
						06 Not Available	3,37,570
						55 Not Available	73,440
						Total of Vr no 31 - EST:	56,39,850
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,950
						Total of Vr no 31 - MIS:	39,950
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,40,739
						03 Not Available	3,79,463
						06 Not Available	1,01,270
						55 Not Available	38,380
						Total of Vr no 32 - EST:	27,59,852
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	58,288
						Total of Vr no 32 - MIS:	58,288
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,54,800
						03 Not Available	11,27,916
						06 Not Available	4,10,752
						55 Not Available	39,400
						Total of Vr no 33 - EST:	83,32,868
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,17,200
						03 Not Available	2,73,904
						06 Not Available	79,288
						55 Not Available	8,560
						Total of Vr no 34 - EST:	19,78,952
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	77,08,000
						03 Not Available	12,89,008
						06 Not Available	6,51,232
						55 Not Available	73,136
						Total of Vr no 35 - EST:	97,21,376
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,77,510
						03 Not Available	10,26,717
						06 Not Available	5,37,432
						55 Not Available	84,928
						Total of Vr no 36 - EST:	77,26,587
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,52,695
						03 Not Available	29,79,482
						06 Not Available	5,99,396

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 JULY 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	37 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,44,512
						Total of Vr no 37 - EST:	2,14,76,085
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,07,334
						Total of Vr no 37 - MIS:	1,07,334
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	57,974
						Total of Vr no 39 - MIS:	57,974
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,75,98,029
						03 Not Available	29,51,546
						06 Not Available	6,08,188
						55 Not Available	1,42,650
						Total of Vr no 4 - EST:	2,13,00,413
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,96,100
						Total of Vr no 4 - TA:	3,96,100
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,42,000
						Total of Vr no 45 - EST:	1,42,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	20,52,481
						Total of Vr no 45 - MIS:	20,52,481
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	3,36,000
						Total of Vr no 47 - EST:	3,36,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	21,000
						Total of Vr no 48 - EST:	21,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,65,000
						Total of Vr no 49 - EST:	1,65,000
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,49,116
						Total of Vr no 49 - TA:	5,49,116
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,93,900
						03 Not Available	3,49,979
						06 Not Available	1,40,312
						55 Not Available	14,320
						Total of Vr no 5 - EST:	25,98,511
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,55,000
						Total of Vr no 50 - EST:	5,55,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,98,453
						Total of Vr no 50 - TA:	1,98,453
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,34,000
						03 Not Available	2,76,760
						06 Not Available	80,976
						55 Not Available	9,016

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 JULY 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	6 - EST					Total of Vr no 6 - EST:	20,00,752
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,74,205
						03 Not Available	10,25,947
						06 Not Available	5,32,663
						55 Not Available	90,696
						Total of Vr no 7 - EST:	77,23,511
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,05,500
						03 Not Available	7,50,975
						06 Not Available	2,74,152
						55 Not Available	27,080
						Total of Vr no 8 - EST:	55,57,707
	9 - EST	First	Voted	No Objection	205500109 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

Sub Head	04	Not Available	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	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,81,740
						03 Not Available	2,17,855
						06 Not Available	29,632
						55 Not Available	33,660
						Total of Vr no 38 - EST:	15,62,887
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,54,700
						03 Not Available	42,279
						06 Not Available	8,446
						55 Not Available	9,240
						Total of Vr no 39 - EST:	3,14,665
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	1,100
						55 Not Available	3,780
						Total of Vr no 40 - EST:	1,24,805
	46 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	68,876
						Total of Vr no 46 - TA:	68,876
	47 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	98,524
						Total of Vr no 47 - LTC:	98,524

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 JULY 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	05	Not Available	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	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,72,482
						03 Not Available	3,14,585
						06 Not Available	67,220
						55 Not Available	2,932
						Total of Vr no 20 - EST:	22,57,219
	35 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	38,065
						Total of Vr no 35 - MIS:	38,065
	46 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	1,14,000
						Total of Vr no 46 - EST:	1,14,000

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 (`)
52002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	8,200
						Total of Vr no 19 - MIS:	8,200
	22 - MIS	Second	Voted	No Objection	205500109 07 00	29 Not Available	4,25,000
						Total of Vr no 22 - MIS:	4,25,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	24,288
						Total of Vr no 34 - MIS:	24,288
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	40,250
						Total of Vr no 36 - MIS:	40,250
	40 - MIS	Second	Voted	No Objection	205500109 07 00	46 Not Available	4,79,999
						Total of Vr no 40 - MIS:	4,79,999
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Not Available	5,58,396
						Total of Vr no 41 - MIS:	5,58,396
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	11,800
						Total of Vr no 42 - MIS:	11,800

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 (`)
52002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,93,872
						Total of Vr no 15 - MIS:	13,93,872
	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,37,008
						Total of Vr no 16 - MIS:	15,37,008
	43 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,520
						Total of Vr no 43 - MIS:	8,520

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

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	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	34,76,250
						Total of Vr no 13 - EST:	34,76,250

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 (`)
52002551	20 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	6,430
						Total of Vr no 20 - MIS:	6,430
	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,150
						Total of Vr no 33 - MIS:	5,150

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 (`)
52002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,26,700
						03 Not Available	61,506
						06 Not Available	312
						55 Not Available	6,910
						57 Not Available	35,100
						Total of Vr no 29 - EST:	4,30,528

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 (`)
52002551	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	62,070
						Total of Vr no 38 - MIS:	62,070

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	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,51,600
						03 Not Available	93,772
						06 Not Available	33,760
						55 Not Available	9,800

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 JULY 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	25 - EST					Total of Vr no 25 - EST:	6,88,932
	44 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	42,000
						Total of Vr no 44 - EST:	42,000

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	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,07,930
						03 Not Available	35,343
						06 Not Available	4,564
						55 Not Available	5,960
						Total of Vr no 41 - EST:	2,53,797

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	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,28,250
						03 Not Available	1,23,335
						06 Not Available	44,132
						55 Not Available	18,940
						Total of Vr no 26 - EST:	9,14,657
	52 - EST	Second	Voted	No Objection	205500800 03 00	06 Not Available	15,000
						Total of Vr no 52 - EST:	15,000

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 (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,23,300
						03 Not Available	54,961
						06 Not Available	23,086
						55 Not Available	1,368
						Total of Vr no 10 - EST:	4,02,715

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 JULY 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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	1,100
						Total of Vr no 11 - EST:	92,009
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Not Available	25,900
						Total of Vr no 11 - LTC:	25,900
	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	1,05,000
						Total of Vr no 12 - EST:	1,05,000
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,64,934
						Total of Vr no 12 - TA:	1,64,934
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,100
						03 Not Available	357
						06 Not Available	163
						Total of Vr no 4 - EST:	2,620
	7 - MIS	Second	Voted	No Objection	207000108 03 00	13 Not Available	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	44,000
						Total of Vr no 8 - MIS:	44,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,35,800
						03 Not Available	2,10,086
						06 Not Available	43,706
						55 Not Available	2,022
						Total of Vr no 9 - EST:	14,91,614

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	78,800
						03 Not Available	13,396
						06 Not Available	1,388
						55 Not Available	2,810
						Total of Vr no 1 - EST:	96,394
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	54,500
						03 Not Available	9,265
						06 Not Available	3,376
						Total of Vr no 2 - EST:	67,141

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	JULY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	15,11,66,035

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 JULY 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	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,44,800
						03 Not Available	24,361
						06 Not Available	5,850
						Total of Vr no 53 - EST:	1,75,011
44001996	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 54 - EST:	97,812
44002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	26,42,350
						03 Not Available	4,48,596
						06 Not Available	1,71,401
						55 Not Available	14,344
	1 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 1 - EST:	32,76,691
						21.	15,42,440
	2 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 1 - MIS:	15,42,440
						21.	14,17,281
	23 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 2 - MIS:	14,17,281
						21.	5,68,257
	24 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 23 - MIS:	5,68,257
						21.	5,07,500
	48 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 24 - MIS:	5,07,500
						01 Not Available	58,200
						03 Not Available	9,894
						06 Not Available	3,494
						55 Not Available	1,368
	49 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 48 - EST:	72,956
						01 Not Available	27,23,050
						03 Not Available	4,62,315
						06 Not Available	1,71,401
						55 Not Available	16,168
	92 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 49 - EST:	33,72,934
						09 Not Available	6,45,169
	93 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 92 - MIS:	6,45,169
						49 Not Available	42,397
	94 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 93 - MIS:	42,397
						21.	13,47,017

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 JULY 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 (`)
44002528	94 - MIS					Total of Vr no 94 - MIS:	13,47,017
44002551	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	15,71,256
						03 Not Available	2,66,774
						Total of Vr no 55 - EST:	18,38,030

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 (`)
44002551	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	35,300
						03 Not Available	5,831
						06 Not Available	1,888
						55 Not Available	1,470
						Total of Vr no 41 - EST:	44,489
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,93,320
						03 Not Available	1,48,444
						06 Not Available	40,696
						55 Not Available	34,836
						Total of Vr no 43 - EST:	11,17,296
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,848
						06 Not Available	1,888
						55 Not Available	456
						Total of Vr no 51 - EST:	35,592

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001804	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 13 - EST:	1,00,737
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 6 - EST:	97,812

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

MONTH OF ACCOUNT JULY 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 (`)
44001995	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 14 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,816
						03 Not Available	2,414
						06 Not Available	1,594
						Total of Vr no 10 - EST:	43,824
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						06 Not Available	23,364
						Total of Vr no 11 - EST:	4,55,796
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						06 Not Available	7,552
						Total of Vr no 12 - EST:	2,43,892
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,776
						55 Not Available	912
						Total of Vr no 15 - EST:	55,466
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,10,000
						03 Not Available	1,03,700
						06 Not Available	41,826
						55 Not Available	7,700
						Total of Vr no 16 - EST:	7,63,226
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						06 Not Available	750
						55 Not Available	10,080
						Total of Vr no 17 - EST:	4,56,366
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,34,000
						03 Not Available	2,26,440
						06 Not Available	91,064
						55 Not Available	43,172
						Total of Vr no 2 - EST:	16,94,676
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,43,950

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 JULY 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	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,09,463
						06 Not Available	13,880
						55 Not Available	19,470
						Total of Vr no 22 - EST:	7,86,763
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	4,164
						55 Not Available	1,660
						Total of Vr no 23 - EST:	1,39,789
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,29,830
						Total of Vr no 25 - MIS:	12,29,830
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,80,300
						03 Not Available	16,40,891
						06 Not Available	7,71,384
						55 Not Available	2,95,008
						Total of Vr no 26 - EST:	1,23,87,583
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,91,800
						03 Not Available	11,03,606
						06 Not Available	5,43,520
						55 Not Available	1,71,432
						Total of Vr no 27 - EST:	83,10,358
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,15,000
						03 Not Available	3,23,170
						06 Not Available	1,12,838
						55 Not Available	34,728
						Total of Vr no 28 - EST:	23,85,736
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,39,300
						03 Not Available	6,00,117
						06 Not Available	1,37,346
						55 Not Available	65,196
						Total of Vr no 29 - EST:	43,41,959
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						Total of Vr no 3 - EST:	26,661
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,82,300
						03 Not Available	19,68,311
						06 Not Available	4,19,240
						55 Not Available	2,72,752
						Total of Vr no 30 - EST:	1,42,42,603

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 JULY 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	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	29,23,186
						Total of Vr no 30 - TA:	29,23,186
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,31,420
						03 Not Available	39,270
						06 Not Available	8,440
						55 Not Available	2,280
						Total of Vr no 31 - EST:	2,81,410
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,14,100
						03 Not Available	19,85,022
						06 Not Available	4,16,640
						55 Not Available	2,89,422
						Total of Vr no 32 - EST:	1,44,05,184
	32 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	37,277
						Total of Vr no 32 - MIS:	37,277
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,18,700
						03 Not Available	17,19,840
						06 Not Available	3,13,838
						55 Not Available	2,16,310
						Total of Vr no 33 - EST:	1,23,68,688
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,03,700
						03 Not Available	10,69,929
						06 Not Available	2,25,528
						55 Not Available	1,37,850
						Total of Vr no 34 - EST:	77,37,007
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	9,20,036
						Total of Vr no 34 - TA:	9,20,036
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,91,400
						03 Not Available	6,44,198
						06 Not Available	1,97,880
						55 Not Available	91,534
						Total of Vr no 35 - EST:	47,25,012
	35 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	38,190
						Total of Vr no 35 - LTC:	38,190
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,13,600
						03 Not Available	9,43,857
						06 Not Available	2,20,828
						55 Not Available	1,18,228
						Total of Vr no 36 - EST:	70,96,513
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,59,800
						03 Not Available	5,77,966

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 JULY 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	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,85,428
						55 Not Available	69,562
						Total of Vr no 37 - EST:	42,92,756
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,06,500
						03 Not Available	34,833
						06 Not Available	15,800
						55 Not Available	6,300
						Total of Vr no 38 - EST:	2,63,433
	38 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,64,197
						Total of Vr no 38 - MIS:	1,64,197
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,51,250
						03 Not Available	59,585
						06 Not Available	4,400
						55 Not Available	3,150
						Total of Vr no 39 - EST:	4,18,385
	39 - MIS	First	Voted	No Objection	205500109 03 00	29 Not Available	3,95,242
						Total of Vr no 39 - MIS:	3,95,242
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,23,200
						03 Not Available	2,24,264
						06 Not Available	91,088
						55 Not Available	51,420
						Total of Vr no 44 - EST:	16,89,972
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,92,700
						03 Not Available	9,40,219
						06 Not Available	3,99,688
						55 Not Available	1,67,104
						Total of Vr no 45 - EST:	71,99,711
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,39,900
						03 Not Available	8,74,123
						06 Not Available	3,66,776
						55 Not Available	1,65,352
						Total of Vr no 46 - EST:	66,46,151
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,82,692
						03 Not Available	3,37,057
						06 Not Available	97,762
						55 Not Available	12,940
						Total of Vr no 47 - EST:	24,30,451
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						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 JULY 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	50 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	912
						Total of Vr no 50 - EST:	59,980
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,92,519
						Total of Vr no 51 - TA:	4,92,519
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	31,68,233
						Total of Vr no 53 - TA:	31,68,233
	54 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	10,000
						Total of Vr no 54 - MIS:	10,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,06,956
						55 Not Available	48,996
						Total of Vr no 55 - EST:	1,55,952
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,14,223
						03 Not Available	11,07,418
						06 Not Available	5,40,460
						55 Not Available	1,58,432
						Total of Vr no 56 - EST:	83,20,533
	58 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	23,600
						Total of Vr no 58 - MIS:	23,600
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	39,121
						Total of Vr no 59 - MIS:	39,121
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	2,00,000
						Total of Vr no 67 - MIS:	2,00,000
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 7 - EST:	20,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	1,00,000
						Total of Vr no 75 - MIS:	1,00,000
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,63,609
						Total of Vr no 76 - TA:	20,63,609
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 8 - EST:	20,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,50,099
						Total of Vr no 83 - MIS:	1,50,099
	84 - MIS	Second	Voted	No Objection	205500109 03 00	29 Not Available	76,300
						Total of Vr no 84 - MIS:	76,300
	86 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	19,635
						Total of Vr no 86 - MIS:	19,635
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,90,600
						03 Not Available	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 JULY 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	9 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	8,576
						Total of Vr no 9 - EST:	2,31,578
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,57,885
						Total of Vr no 90 - TA:	8,57,885

Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	19,51,430
						03 Not Available	3,31,636
						06 Not Available	42,636
						55 Not Available	74,950
						Total of Vr no 19 - EST:	24,00,652
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,32,400
						03 Not Available	73,508
						06 Not Available	15,880
						55 Not Available	17,870
						Total of Vr no 20 - EST:	5,39,658
	33 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	10,691
						Total of Vr no 33 - MIS:	10,691

Sub Head	05	Not Available	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	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	9,92,958
						Total of Vr no 16 - MIS:	9,92,958
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,79,100
						03 Not Available	3,50,829
						06 Not Available	73,672
						55 Not Available	41,430
						Total of Vr no 24 - EST:	25,45,031
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	69,200
						03 Not Available	11,662
						06 Not Available	3,376
						55 Not Available	456
						Total of Vr no 25 - EST:	84,694

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 JULY 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	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	13 - MIS	First	Voted	No Objection	205500109 07 00	29 Not Available	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	First	Voted	No Objection	205500109 07 00	29 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	38,363
						Total of Vr no 15 - MIS:	38,363
	40 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	39,730
						Total of Vr no 40 - MIS:	39,730
	52 - MIS	Second	Voted	No Objection	205500109 07 00	29 Not Available	50,000
						Total of Vr no 52 - MIS:	50,000

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 (`)
44002551	36 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,68,470
						Total of Vr no 36 - MIS:	2,68,470
	82 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,39,220
						Total of Vr no 82 - MIS:	8,39,220

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	4 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	7,500
						Total of Vr no 4 - EST:	7,500
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,53,750
						Total of Vr no 5 - EST:	14,53,750
	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	15,10,000
						Total of Vr no 52 - EST:	15,10,000

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 (`)
44002549	50 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,040

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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 (`)
44002549	50 - MIS					Total of Vr no 50 - MIS:	8,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	41 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	30,706
						Total of Vr no 41 - MIS:	30,706
	42 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	27,000
						Total of Vr no 42 - MIS:	27,000
	60 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	7,778
						Total of Vr no 60 - MIS:	7,778
	85 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	47,655
						Total of Vr no 85 - MIS:	47,655

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	376
						55 Not Available	5,970
						Total of Vr no 40 - EST:	2,21,977

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	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,72,900
						03 Not Available	1,31,393
						06 Not Available	47,264
						55 Not Available	22,208
						Total of Vr no 18 - EST:	9,73,765

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 (`)
44002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	22,800

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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 (`)
44002551	21 - EST	Second	Voted	No Objection	205500115 03 00	03 Not Available	3,876
						06 Not Available	1,506
						55 Not Available	1,100
						Total of Vr no 21 - EST:	29,282

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	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	83,300
						03 Not Available	13,821
						06 Not Available	3,576
						55 Not Available	3,220
						Total of Vr no 42 - EST:	1,03,917

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	23 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	1,51,301
						Total of Vr no 23 - MIS:	1,51,301
	24 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	2,48,524
						Total of Vr no 24 - MIS:	2,48,524
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	6,752
						Total of Vr no 5 - EST:	2,29,520
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,76,100
						03 Not Available	4,88,937
						06 Not Available	1,95,725
						Total of Vr no 6 - EST:	35,60,762
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,20,900
						03 Not Available	20,553
						06 Not Available	8,825
						Total of Vr no 7 - EST:	1,50,278

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,25,390
						03 Not Available	72,199
						06 Not Available	15,925
						55 Not Available	2,022
						Total of Vr no 10 - EST:	5,15,536
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						06 Not Available	6,752
						55 Not Available	1,824
						Total of Vr no 11 - EST:	2,51,936
	11 - MIS	First	Voted	Missing vchr	207000108 03 00	02 Not Available	7,928
						Total of Vr no 11 - MIS:	7,928
	6 - MIS	First	Voted	Missing vchr	207000108 03 00	49 Not Available	72,763
						Total of Vr no 6 - MIS:	72,763
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	28,696
						55 Not Available	5,472
						Total of Vr no 8 - EST:	5,21,473
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,67,400
						03 Not Available	3,31,908
						06 Not Available	70,410
						55 Not Available	27,270
						Total of Vr no 9 - EST:	23,96,988

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	Missing vchr	225100090 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 1 - EST:	81,368
						Total of UNNAO (44):	**17,45,11,557**

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 JULY 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	160 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	2,500
						Total of Vr no 160 - MIS:	2,500
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	2,000
						Total of Vr no 47 - EST:	2,15,759
	49 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 49 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001775	1 - EST	First	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 1 - EST:	2,49,221
	1 - MIS	First	Voted	No Objection	205500001 03 00	49 Not Available	5,593
						Total of Vr no 1 - MIS:	5,593
	17 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	20,000
						Total of Vr no 17 - EST:	20,000
	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	2,000
						Total of Vr no 60 - EST:	2,56,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	108 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	20,765
						Total of Vr no 108 - MIS:	20,765
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,19,000
						03 Not Available	53,958
						06 Not Available	5,552
						55 Not Available	11,040
						Total of Vr no 48 - EST:	3,89,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	119 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	8,500
						Total of Vr no 119 - MIS:	8,500
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,18,500
						03 Not Available	20,145
						06 Not Available	1,100
						Total of Vr no 2 - EST:	1,39,745
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	6,49,250

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 JULY 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 (`)
27002553	3 - EST	First	Voted	No Objection	205500001 03 00	03 Not Available	1,09,497
						06 Not Available	12,492
						55 Not Available	39,020
						Total of Vr no 3 - EST:	8,10,259
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,67,150
						03 Not Available	1,12,795
						06 Not Available	12,492
						55 Not Available	39,020
						Total of Vr no 61 - EST:	8,31,457
	63 - TA	First	Voted	No Objection	205500001 03 00	05 Not Available	65,184
						Total of Vr no 63 - TA:	65,184
	87 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	1,100
						55 Not Available	9,808
						Total of Vr no 87 - EST:	1,54,935

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 (`)
27002551	44 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	1,49,532
						Total of Vr no 44 - MIS:	1,49,532
	88 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,53,151
						Total of Vr no 88 - MIS:	1,53,151

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	120 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	38,200
						Total of Vr no 120 - MIS:	38,200
	121 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	1,46,244
						Total of Vr no 121 - MIS:	1,46,244
	122 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	30,200
						Total of Vr no 122 - MIS:	30,200
	129 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	81,751
						Total of Vr no 129 - MIS:	81,751
	139 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	78,648
						Total of Vr no 139 - MIS:	78,648

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 JULY 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 (`)
27002555	47 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	6,000
						Total of Vr no 47 - MIS:	6,000
	59 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	78,309
						Total of Vr no 59 - MIS:	78,309
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,76,500
						03 Not Available	98,005
						06 Not Available	28,562
						55 Not Available	18,100
						Total of Vr no 80 - EST:	7,21,167

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 (`)
27001773	58 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	20,000
						Total of Vr no 58 - EST:	20,000
	59 - 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 59 - EST:	1,89,791
	64 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	930
						Total of Vr no 64 - TA:	930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	74,07,315
						03 Not Available	12,58,914
						06 Not Available	5,38,346
						55 Not Available	2,94,706
						Total of Vr no 57 - EST:	94,99,281
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,22,640
						03 Not Available	71,741
						06 Not Available	24,304
						55 Not Available	2,810
						56 Not Available	480
						Total of Vr no 8 - EST:	5,21,975

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	205500101 03 00	01 Not Available	35,01,800

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 JULY 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	28 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	5,95,272
						06 Not Available	2,26,119
						55 Not Available	2,73,540
						Total of Vr no 28 - EST:	45,96,731
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,84,200
						03 Not Available	1,33,314
						06 Not Available	71,236
						55 Not Available	62,260
						Total of Vr no 40 - EST:	10,51,010
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,98,872
						03 Not Available	33,699
						06 Not Available	22,380
						Total of Vr no 7 - EST:	2,54,951

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 (`)
27001704	88 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	13,376
						Total of Vr no 88 - EST:	1,11,188
	89 - EST	Second	Voted	No Objection	205500101 04 02	06 Not Available	20,000
						Total of Vr no 89 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	51 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	14,99,403
						03 Not Available	2,54,899
						06 Not Available	49,158
						55 Not Available	1,08,820
						Total of Vr no 51 - EST:	19,12,280
	55 - MIS	First	Voted	No Objection	205500101 04 02	29 Not Available	2,500
						Total of Vr no 55 - MIS:	2,500
	56 - MIS	First	Voted	No Objection	205500101 04 02	29 Not Available	863
						Total of Vr no 56 - MIS:	863
	57 - TA	First	Voted	No Objection	205500101 04 02	04 Not Available	89,486
						Total of Vr no 57 - TA:	89,486
	58 - TA	First	Voted	No Objection	205500101 04 02	04 Not Available	78,018
						Total of Vr no 58 - TA:	78,018
	76 - MIS	Second	Voted	No Objection	205500101 04 02	02 Not Available	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 JULY 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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	76 - MIS					Total of Vr no 76 - MIS:	830
	77 - MIS	Second	Voted	No Objection	205500101 04 02	29 Not Available	1,380
						Total of Vr no 77 - MIS:	1,380
	78 - MIS	Second	Voted	No Objection	205500101 04 02	09 Not Available	8,055
						Total of Vr no 78 - MIS:	8,055
	79 - MIS	Second	Voted	No Objection	205500101 04 02	17 Not Available	42,000
						Total of Vr no 79 - MIS:	42,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001809	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						Total of Vr no 85 - EST:	1,68,959
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						06 Not Available	2,000
						Total of Vr no 86 - EST:	1,70,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001810	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 11 - EST:	1,73,590
	12 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	20,000
						Total of Vr no 12 - EST:	20,000
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,53,000
						03 Not Available	25,738
						Total of Vr no 62 - EST:	1,78,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	103 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	4,020
						Total of Vr no 103 - MIS:	4,020
	104 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	14,997
						Total of Vr no 104 - MIS:	14,997
	105 - MIS	Second	Voted	No Objection	205500104 03 00	10 Not Available	19,357

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 JULY 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	105 - MIS					Total of Vr no 105 - MIS:	19,357
	106 - MIS	Second	Voted	No Objection	205500104 03 00	17 Not Available	29,036
						Total of Vr no 106 - MIS:	29,036
	107 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	42,702
						Total of Vr no 107 - MIS:	42,702
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,83,500
						03 Not Available	48,195
						06 Not Available	8,564
						55 Not Available	25,400
						Total of Vr no 53 - EST:	3,65,659

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	57,96,786
						03 Not Available	9,81,053
						06 Not Available	2,12,690
						55 Not Available	2,26,370
						Total of Vr no 105 - EST:	72,16,899
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,00,400
						03 Not Available	8,63,464
						06 Not Available	1,89,728
						55 Not Available	1,99,660
						Total of Vr no 106 - EST:	63,53,252
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,77,700
						03 Not Available	1,14,869
						06 Not Available	21,044
						55 Not Available	20,680
						Total of Vr no 107 - EST:	8,34,293
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,10,611
						03 Not Available	7,12,342
						06 Not Available	1,56,519
						55 Not Available	1,60,220
						Total of Vr no 108 - EST:	52,39,692
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,75,450
						03 Not Available	7,90,670
						06 Not Available	1,74,700
						55 Not Available	1,93,980
						Total of Vr no 109 - EST:	58,34,800
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,87,000
						03 Not Available	8,76,571
						06 Not Available	1,96,752
						55 Not Available	1,70,240

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 JULY 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	110 - EST					Total of Vr no 110 - EST:	64,30,563
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,28,850
						03 Not Available	8,51,054
						06 Not Available	1,77,048
						55 Not Available	2,35,700
						Total of Vr no 111 - EST:	62,92,652
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,43,191
						03 Not Available	9,38,348
						06 Not Available	3,23,630
						55 Not Available	2,02,332
						Total of Vr no 112 - EST:	70,07,501
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,85,546
						03 Not Available	9,28,013
						06 Not Available	1,94,649
						55 Not Available	2,68,940
						Total of Vr no 113 - EST:	68,77,148
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,20,900
						03 Not Available	9,00,592
						06 Not Available	1,96,752
						55 Not Available	1,61,820
						Total of Vr no 114 - EST:	65,80,064
	20 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	10,500
						Total of Vr no 20 - MIS:	10,500
	21 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,95,000
						Total of Vr no 21 - MIS:	1,95,000
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,66,943
						Total of Vr no 23 - MIS:	1,66,943
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	19,856
						Total of Vr no 24 - MIS:	19,856
	25 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	9,650
						Total of Vr no 25 - MIS:	9,650
	26 - MIS	First	Voted	No Objection	205500104 03 00	02 Not Available	48,556
						Total of Vr no 26 - MIS:	48,556
	27 - MIS	First	Voted	No Objection	205500104 03 00	02 Not Available	51,828
						Total of Vr no 27 - MIS:	51,828
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	76,400
						03 Not Available	12,937
						06 Not Available	3,076
						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 JULY 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	4 - EST					Total of Vr no 4 - EST:	95,753
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,61,603
						Total of Vr no 7 - MIS:	2,61,603
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	8,21,648
						Total of Vr no 8 - MIS:	8,21,648
	90 - 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 90 - EST:	1,71,39,741
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	83,01,418
						03 Not Available	14,03,792
						06 Not Available	6,48,165
						55 Not Available	1,68,840
						Total of Vr no 91 - EST:	1,05,22,215
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,80,700
						03 Not Available	47,073
						06 Not Available	3,300
						Total of Vr no 93 - EST:	3,31,073
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	92,700
						03 Not Available	15,708
						06 Not Available	3,076
						Total of Vr no 94 - EST:	1,11,484
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,50,600
						03 Not Available	1,10,602
						06 Not Available	16,774
						55 Not Available	21,360
						Total of Vr no 96 - EST:	7,99,336
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,29,300
						03 Not Available	3,78,981
						06 Not Available	96,360
						55 Not Available	48,900
						Total of Vr no 97 - EST:	27,53,541
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,65,700
						03 Not Available	2,81,078
						06 Not Available	77,944
						55 Not Available	43,720
						Total of Vr no 98 - EST:	20,68,442

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	68,288

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 JULY 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	123 - MIS					Total of Vr no 123 - MIS:	68,288
	125 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	39,200
						Total of Vr no 125 - MIS:	39,200
	130 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	18,950
						Total of Vr no 130 - MIS:	18,950
	131 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	9,07,391
						Total of Vr no 131 - MIS:	9,07,391
	132 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	500
						Total of Vr no 132 - MIS:	500
	140 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	18,400
						Total of Vr no 140 - MIS:	18,400
	48 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	64,095
						Total of Vr no 48 - MIS:	64,095
	49 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	60,169
						Total of Vr no 49 - MIS:	60,169
	50 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	23,750
						Total of Vr no 50 - MIS:	23,750
	60 - MIS	First	Voted	No Objection	205500104 03 00	44 Not Available	41,756
						Total of Vr no 60 - MIS:	41,756
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	94,61,200
						03 Not Available	16,08,404
						06 Not Available	7,35,968
						Total of Vr no 63 - EST:	1,18,05,572
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,14,200
						03 Not Available	52,938
						06 Not Available	13,816
						55 Not Available	14,760
						Total of Vr no 64 - EST:	3,95,714
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,35,550
						03 Not Available	2,25,369
						06 Not Available	55,404
						55 Not Available	76,920
						Total of Vr no 65 - EST:	16,93,243
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,09,300
						03 Not Available	2,89,612
						06 Not Available	1,24,562
						55 Not Available	57,970
						Total of Vr no 66 - EST:	21,81,444
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,35,150

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 JULY 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	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	6,15,043
						06 Not Available	2,44,612
						55 Not Available	1,65,119
						Total of Vr no 67 - EST:	46,59,924
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,71,600
						03 Not Available	6,05,166
						06 Not Available	2,47,876
						55 Not Available	1,65,015
						Total of Vr no 68 - EST:	45,89,657
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,84,795
						03 Not Available	1,83,379
						06 Not Available	37,674
						55 Not Available	42,140
						Total of Vr no 69 - EST:	13,47,988
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,33,800
						03 Not Available	6,16,233
						06 Not Available	1,23,020
						55 Not Available	2,08,608
						Total of Vr no 70 - EST:	45,81,661
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,00,750
						03 Not Available	7,63,283
						06 Not Available	1,59,798
						55 Not Available	2,48,522
						Total of Vr no 71 - EST:	56,72,353
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,00,350
						03 Not Available	8,48,079
						06 Not Available	1,98,480
						55 Not Available	2,53,530
						Total of Vr no 72 - EST:	63,00,439
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,62,450
						03 Not Available	9,26,381
						06 Not Available	2,12,478
						55 Not Available	3,00,453
						Total of Vr no 73 - EST:	69,01,762
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,96,900
						03 Not Available	8,47,382
						06 Not Available	1,91,262
						55 Not Available	2,86,013
						Total of Vr no 74 - EST:	63,21,557
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,96,400
						03 Not Available	8,81,178

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 JULY 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	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,87,556
						55 Not Available	2,97,008
						Total of Vr no 75 - EST:	65,62,142
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,00,450
						03 Not Available	8,65,045
						06 Not Available	2,00,832
						55 Not Available	2,50,599
						Total of Vr no 76 - EST:	64,16,926
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,30,756
						03 Not Available	9,54,964
						06 Not Available	2,13,424
						55 Not Available	3,00,469
						Total of Vr no 77 - EST:	70,99,613
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,91,400
						03 Not Available	9,31,277
						06 Not Available	2,07,684
						55 Not Available	3,02,374
						Total of Vr no 78 - EST:	69,32,735
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,83,100
						03 Not Available	99,127
						06 Not Available	16,892
						55 Not Available	42,660
						Total of Vr no 79 - EST:	7,41,779
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,83,500
						03 Not Available	30,991
						06 Not Available	2,200
						55 Not Available	7,560
						Total of Vr no 83 - EST:	2,24,251
	83 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	16,300
						Total of Vr no 83 - MIS:	16,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001786	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 20 - EST:	20,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700

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 JULY 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 (`)
27001786	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	11,849
						Total of Vr no 46 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001794	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	20,000
						Total of Vr no 18 - EST:	20,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	11,152
						Total of Vr no 45 - EST:	95,158
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001814	159 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	55,749
						Total of Vr no 159 - TA:	55,749
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,27,600
						03 Not Available	21,556
						06 Not Available	50
						Total of Vr no 52 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,98,500
						03 Not Available	1,01,745
						06 Not Available	26,703
						55 Not Available	23,720
						Total of Vr no 101 - EST:	7,50,668
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	77,400
						03 Not Available	13,158
						06 Not Available	2,776
						Total of Vr no 103 - EST:	93,334
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	3,98,661
						Total of Vr no 109 - MIS:	3,98,661
	110 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	12,20,713
						Total of Vr no 110 - MIS:	12,20,713
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,40,346
						03 Not Available	57,859
						06 Not Available	7,638
						55 Not Available	18,196
						Total of Vr no 14 - EST:	4,24,039
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,238
						03 Not Available	19,252

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 JULY 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	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,964
						55 Not Available	7,200
						Total of Vr no 15 - EST:	1,46,654
	154 - MIS	Second	Voted	No Objection	205500109 03 00	58 Not Available	70,926
						Total of Vr no 154 - MIS:	70,926
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,600
						03 Not Available	6,902
						06 Not Available	7,412
						Total of Vr no 16 - EST:	54,914
	2 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	1,58,374
						Total of Vr no 2 - MIS:	1,58,374
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,513
						03 Not Available	7,057
						06 Not Available	1,388
						55 Not Available	1,680
						Total of Vr no 21 - EST:	51,638
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	20,000
						Total of Vr no 22 - MIS:	20,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,84,15,063
						03 Not Available	82,64,014
						06 Not Available	21,13,186
						55 Not Available	37,53,808
						Total of Vr no 24 - EST:	6,25,46,071
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,29,240
						03 Not Available	25,01,007
						06 Not Available	5,37,993
						55 Not Available	10,20,980
						Total of Vr no 25 - EST:	1,86,89,220
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,89,960
						03 Not Available	17,66,293
						06 Not Available	8,91,440
						55 Not Available	9,19,200
						Total of Vr no 26 - EST:	1,39,66,893
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,88,961
						03 Not Available	1,34,123
						06 Not Available	27,840
						55 Not Available	42,820
						Total of Vr no 30 - EST:	9,93,744
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,21,000
						03 Not Available	2,41,570

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 JULY 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	31 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,09,080
						Total of Vr no 31 - EST:	17,71,650
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,98,850
						03 Not Available	3,22,779
						06 Not Available	44,416
						55 Not Available	1,43,500
						Total of Vr no 32 - EST:	24,09,545
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,10,000
						03 Not Available	5,62,496
						06 Not Available	1,11,832
						55 Not Available	2,08,600
						Total of Vr no 33 - EST:	41,92,928
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,35,000
						03 Not Available	39,950
						06 Not Available	10,028
						55 Not Available	23,140
						Total of Vr no 34 - EST:	3,08,118
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	38,700
						03 Not Available	6,579
						06 Not Available	2,088
						55 Not Available	4,040
						Total of Vr no 36 - EST:	51,407
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,45,800
						03 Not Available	1,60,786
						06 Not Available	63,252
						55 Not Available	49,400
						Total of Vr no 37 - EST:	12,19,238
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,56,100
						03 Not Available	1,61,857
						06 Not Available	11,000
						55 Not Available	28,420
						Total of Vr no 38 - EST:	11,57,377
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,47,900
						03 Not Available	59,143
						06 Not Available	5,200
						Total of Vr no 39 - EST:	4,12,243
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	4,164
						55 Not Available	11,420

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

MONTH OF ACCOUNT JULY 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	41 - EST					Total of Vr no 41 - EST:	1,54,814
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,40,300
						03 Not Available	6,69,443
						06 Not Available	1,70,178
						55 Not Available	2,05,880
						Total of Vr no 42 - EST:	49,85,801
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,66,53,411
						03 Not Available	45,36,768
						06 Not Available	18,62,388
						55 Not Available	19,14,100
						Total of Vr no 43 - EST:	3,49,66,667
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,45,22,598
						03 Not Available	41,71,772
						06 Not Available	18,20,732
						55 Not Available	24,05,500
						Total of Vr no 44 - EST:	3,29,20,602
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,84,000
						03 Not Available	1,50,280
						06 Not Available	35,355
						55 Not Available	63,820
						Total of Vr no 5 - EST:	11,33,455
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,50,30,418
						03 Not Available	59,63,877
						06 Not Available	24,55,108
						55 Not Available	30,08,260
						Total of Vr no 54 - EST:	4,64,57,663
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,12,953
						Total of Vr no 54 - MIS:	5,12,953
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,05,640
						03 Not Available	2,21,959
						06 Not Available	41,076
						55 Not Available	4,040
						Total of Vr no 6 - EST:	15,72,715
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,52,087
						Total of Vr no 66 - MIS:	1,52,087
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,84,543
						Total of Vr no 73 - MIS:	3,84,543
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,12,426
						Total of Vr no 74 - MIS:	5,12,426
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,26,250

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 JULY 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	80 - MIS					Total of Vr no 80 - MIS:	5,26,250
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,41,860
						03 Not Available	35,62,876
						06 Not Available	17,68,092
						55 Not Available	22,33,640
						Total of Vr no 84 - EST:	2,85,06,468
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	25,000
						Total of Vr no 84 - MIS:	25,000
	87 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	7,000
						Total of Vr no 87 - MIS:	7,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,32,104
						03 Not Available	1,41,458
						06 Not Available	37,916
						55 Not Available	49,260
						Total of Vr no 9 - EST:	10,60,738
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,38,183
						Total of Vr no 9 - TA:	5,38,183

Sub Head	04	Not Available	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	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,08,250
						03 Not Available	52,343
						06 Not Available	6,940
						55 Not Available	16,560
						Total of Vr no 92 - EST:	3,84,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	13,723
						Total of Vr no 13 - EST:	1,69,099
	46 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	2,77,311
						Total of Vr no 46 - MIS:	2,77,311
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,54,400
						03 Not Available	3,66,248
						06 Not Available	69,212
						55 Not Available	1,72,440
						Total of Vr no 55 - EST:	27,62,300
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	51,03,817

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 JULY 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	56 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	8,69,311
						06 Not Available	1,19,523
						55 Not Available	3,35,480
						Total of Vr no 56 - EST:	64,28,131

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	142 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	68,614
						Total of Vr no 142 - TA:	68,614
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,31,260
						03 Not Available	56,304
						06 Not Available	9,846
						55 Not Available	19,300
						Total of Vr no 81 - EST:	4,16,710

Sub Head	05	Not Available	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	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,13,900
						03 Not Available	3,76,363
						06 Not Available	81,262
						55 Not Available	80,980
						Total of Vr no 104 - EST:	27,52,505

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	3,976
						Total of Vr no 102 - EST:	1,22,146
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	59,28,200
						03 Not Available	10,01,572
						06 Not Available	2,07,142
						55 Not Available	4,11,780
						Total of Vr no 35 - EST:	75,48,694

Sub Head	06	Not Available	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	29 - EST	Second	Voted	No Objection	205500109 06 00	01 Not Available	1,39,340
						03 Not Available	23,681
						06 Not Available	5,032

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 JULY 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	29 - EST	Second	Voted	No Objection	205500109 06 00	55 Not Available	11,020
						Total of Vr no 29 - EST:	1,79,073

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	135 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,19,411
						Total of Vr no 135 - MIS:	4,19,411
	136 - MIS	Second	Voted	No Objection	205500109 07 00	02 Not Available	1,76,286
						Total of Vr no 136 - MIS:	1,76,286
	153 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,00,650
						Total of Vr no 153 - MIS:	4,00,650
	155 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,88,035
						Total of Vr no 155 - MIS:	3,88,035

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	65 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,77,588
						Total of Vr no 65 - MIS:	16,77,588
	75 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	37,47,096
						Total of Vr no 75 - MIS:	37,47,096
	85 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,69,961
						Total of Vr no 85 - MIS:	2,69,961

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	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	9,71,250
						Total of Vr no 10 - EST:	9,71,250

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			

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	134 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	66,284
						Total of Vr no 134 - MIS:	66,284
	43 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	2,500
						Total of Vr no 43 - MIS:	2,500
	45 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	1,52,482
						Total of Vr no 45 - MIS:	1,52,482
	86 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,000
						Total of Vr no 86 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	126 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	940
						Total of Vr no 126 - MIS:	940
	127 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,000
						Total of Vr no 127 - MIS:	8,000
	61 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	10,175
						Total of Vr no 61 - MIS:	10,175

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,08,700
						03 Not Available	35,479
						06 Not Available	156
						55 Not Available	14,780
						Total of Vr no 22 - EST:	2,59,115

Sub Head	04	Not Available	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	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,97,100
						03 Not Available	36,513
						55 Not Available	13,860
						57 Not Available	17,680
						Total of Vr no 95 - EST:	2,65,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	124 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	10,592
						Total of Vr no 124 - MIS:	10,592
	128 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	18,650

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 JULY 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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	128 - MIS					Total of Vr no 128 - MIS:	18,650
	141 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	12,963
						Total of Vr no 141 - MIS:	12,963
	82 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,58,800
						03 Not Available	47,002
						55 Not Available	15,500
						57 Not Available	17,680
						Total of Vr no 82 - EST:	3,38,982

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	133 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	30,500
						Total of Vr no 133 - MIS:	30,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	82 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	20,230
						Total of Vr no 82 - MIS:	20,230

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	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	13,48,900
						03 Not Available	2,29,313
						06 Not Available	79,230
						55 Not Available	1,05,840
						Total of Vr no 23 - EST:	17,63,283

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	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,260

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	19 - EST					Total of Vr no 19 - EST:	78,480
	50 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,79,060
						03 Not Available	64,430
						06 Not Available	7,740
						55 Not Available	18,220
						Total of Vr no 50 - EST:	4,69,450

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	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						06 Not Available	16,540
						55 Not Available	26,120
						Total of Vr no 27 - EST:	3,77,046

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	3,59,365
						Total of Vr no 11 - MIS:	3,59,365
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Not Available	2,05,083
						Total of Vr no 12 - MIS:	2,05,083
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,28,834
						03 Not Available	21,901
						06 Not Available	3,708
						55 Not Available	5,520
						Total of Vr no 14 - EST:	1,59,963
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	69,68,648
						03 Not Available	11,84,670
						06 Not Available	2,52,344
						55 Not Available	3,10,500
						Total of Vr no 17 - EST:	87,16,162
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,35,800
						03 Not Available	74,086

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 JULY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	18 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	28,514
						55 Not Available	24,000
						Total of Vr no 18 - EST:	5,62,400
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	1,100
						Total of Vr no 19 - EST:	84,521
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	26,940
						03 Not Available	4,580
						06 Not Available	1,058
						Total of Vr no 30 - EST:	32,578
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,000
						Total of Vr no 8 - EST:	7,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,70,143
						Total of Vr no 8 - MIS:	5,70,143

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
						06 Not Available	1,688
						Total of Vr no 1 - EST:	40,649
						Total of VARANASI (27):	**51,37,60,764**
						Grand Total:	**17,48,31,60,162**

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

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)	1,70,93,752	39,32,19,764	41,03,13,516	0	
	ALIGARH (06)	31,65,06,976	28,79,59,221	60,44,66,197	0	
	ALLAHABAD (22)	7,20,76,398	45,87,44,292	53,08,20,690	4,59,547	Missing vchr
	ALLAHABAD-2 (64)	16,85,022	6,06,64,995	6,23,50,017	0	
	AMBEDKAR NAGAR (74)	12,55,002	8,53,57,249	8,66,12,251	0	
	AURAIYA (81)	10,15,39,228	29,56,040	10,44,95,268	0	
	AZAMGARH (34)	14,50,50,526	22,64,60,309	37,15,10,835	0	
	BADAUN (13)	99,25,651	13,41,09,815	14,40,35,466	0	
	BAGPAT (83)	14,70,552	7,31,36,909	7,46,07,461	0	
	BAHRAICH (51)	89,86,979	11,14,47,183	12,04,34,162	0	
	BALLIA (31)	1,51,32,068	11,54,37,459	13,05,69,527	2,400	Missing vchr
	BALRAMPUR (79)	7,17,205	8,72,22,188	8,79,39,393	5,000	Missing vchr
	BANDA (26)	8,88,24,295	9,15,55,851	18,03,80,146	0	
	BARABANKY (54)	11,56,39,330	18,45,94,606	30,02,33,936	0	
	BAREILLY (11)	17,78,26,317	30,06,78,157	47,85,04,474	0	
	BASTI (33)	53,30,611	13,15,29,227	13,68,59,838	0	
	BIJNORE (12)	36,32,668	11,45,91,710	11,82,24,378	0	
	BULANDSHAHAR (05)	13,39,68,397	1,03,24,902	14,42,93,299	0	
	CHANDAULI (77)	5,14,66,798	10,42,00,918	15,56,67,716	0	
	CHATRAPATI S M NAGAR (89)	1,59,096	7,58,28,669	7,59,87,765	0	
	CHITRAKOOT (87)	23,43,463	5,54,76,082	5,78,19,545	0	
	DEORIA (35)	11,23,39,042	11,26,97,852	22,50,36,894	0	
	ETAH (10)	78,71,864	16,73,68,179	17,52,40,043	0	
	ETAWAH (19)	1,08,36,566	18,65,92,449	19,74,29,015	0	
	FAIZABAD (49)	10,96,04,468	14,73,00,401	25,69,04,869	0	
	FATEHGARH (18)	1,01,31,743	11,08,37,565	12,09,69,308	0	
	FATEHPUR (21)	71,69,702	18,74,25,587	19,45,95,289	0	
	FIROZABAD (68)	1,15,50,102	12,99,35,351	14,14,85,453	0	
	GAUTAM BUDHA NAGAR (76)	3,79,12,849	34,54,75,296	38,33,88,145	0	
	GAZIPUR (30)	11,32,83,576	11,37,65,560	22,70,49,136	0	
	GHAZIABAD (59)	23,16,57,732	35,29,89,560	58,46,47,292	0	
	GONDA (50)	19,82,47,605	19,92,92,508	39,75,40,113	0	
	GORAKHPUR (32)	5,33,77,542	30,65,34,968	35,99,12,510	0	
	HAMIRPUR (25)	0	6,62,71,090	6,62,71,090	0	
	HAPUR (90)	8,61,92,287	8,84,58,555	17,46,50,842	0	
	HARDOI (47)	12,04,44,458	12,34,18,412	24,38,62,870	0	
	HATHRAS (78)	5,64,561	8,24,26,197	8,29,90,758	0	
	JALAUN (24)	7,99,57,510	9,73,83,130	17,73,40,640	0	
	JAUNPUR (29)	15,25,18,428	16,35,74,999	31,60,93,427	0	
	JHANSI (23)	18,21,26,742	9,62,06,700	27,83,33,442	0	
	JYOTIBA FULLE NAGAR (86)	5,36,97,456	6,74,46,077	12,11,43,533	0	
	KANNAUJ (84)	6,62,93,448	7,91,88,344	14,54,81,792	0	
	KANPUR DEHAT (62)	9,72,50,916	7,29,63,151	17,02,14,067	0	
	KANPUR NAGAR (20)	2,76,32,671	43,47,48,248	46,23,80,919	0	
	KANSHIRAM NAGAR (88)	33,90,311	7,53,77,997	7,87,68,308	0	
	KAUSHAMBI (82)	7,95,44,094	4,67,85,077	12,63,29,171	0	
	KHERI (48)	9,75,98,086	1,25,17,407	11,01,15,493	0	
	LALITPUR (58)	12,77,781	8,79,30,789	8,92,08,570	0	
	LUCKNOW (43)	58,12,69,421	69,68,50,527	1,27,81,19,948	0	
	LUCKNOW-2 (60)	6,71,91,757	65,33,80,884	72,05,72,641	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)	1,28,12,981	10,24,55,467	11,52,68,448	0	
	MAHOBA (71)	24,70,031	5,66,55,324	5,91,25,355	0	
	MAINPURI (09)	58,76,530	8,24,95,440	8,83,71,970	0	
	MATHURA (07)	72,33,850	16,27,81,418	17,00,15,268	0	
	MAU (66)	8,08,81,574	8,31,21,655	16,40,03,229	0	
	MEERUT (04)	72,72,826	36,84,18,600	37,56,91,426	0	
	MIRZAPUR (28)	12,82,52,710	21,97,75,082	34,80,27,792	0	
	MORADABAD (14)	2,92,05,640	42,89,03,100	45,81,08,740	5,01,601	Missing vchr
	MUZAFFARNAGAR (03)	26,35,801	13,19,34,301	13,45,70,102	2,27,25,829	Missing vchr
	PADRAUNA (73)	9,66,05,940	9,18,08,952	18,84,14,892	0	
	PILIBHIT (16)	27,78,210	9,44,23,455	9,72,01,665	0	
	PRATAPGARH (53)	71,25,388	12,09,21,179	12,80,46,567	0	
	RAIBAREILLY (45)	91,55,739	11,19,88,512	12,11,44,251	0	
	RAMPUR (17)	13,88,646	11,43,88,975	11,57,77,621	0	
	SAHARANPUR (02)	35,88,609	15,87,01,001	16,22,89,610	0	
	SAMBHAL (92)	10,26,891	3,57,71,008	3,67,97,899	0	
	SANT KABIR NAGAR (80)	24,76,764	7,69,81,145	7,94,57,909	0	
	SANT RAVIDAS NAGAR (72)	54,27,115	8,36,68,830	8,90,95,945	0	
	SHAHJAHANPUR (15)	75,81,514	11,34,60,701	12,10,42,215	0	
	SHAMLI (91)	16,32,159	6,80,63,613	6,96,95,772	0	
	SIDDHARTH NAGAR (67)	10,24,18,356	10,91,06,481	21,15,24,837	0	
	SITAPUR (46)	2,05,30,925	27,59,16,077	29,64,47,002	7,71,895	Missing vchr
	SONBHADRA (69)	1,30,16,073	14,89,28,440	16,19,44,513	0	
	SRAVASTI (85)	44,37,857	4,47,77,023	4,92,14,880	0	
	SULTANPUR (52)	5,78,03,120	9,08,67,588	14,86,70,708	0	
	UNNAO (44)	1,81,28,846	14,81,94,334	16,63,23,180	0	
	VARANASI (27)	97,61,629	49,32,61,271	50,30,22,900	0	
	Total of Mj Hd 2055:	********** 0	********** 0	**********	**2,44,66,272**	
2070	AGRA (08)	8,33,982	80,59,706	88,93,688	0	
	ALIGARH (06)	50,68,288	51,58,977	1,02,27,265	0	
	ALLAHABAD (22)	0	90,37,787	90,37,787	13,39,736	Missing vchr
	AMBEDKAR NAGAR (74)	0	29,94,365	29,94,365	0	
	AURAIYA (81)	12,56,297	0	12,56,297	0	
	AZAMGARH (34)	92,808	32,06,694	32,99,502	0	
	BADAUN (13)	0	27,50,475	27,50,475	23,18,193	Missing vchr
	BAGPAT (83)	0	24,42,743	24,42,743	0	
	BAHRAICH (51)	1,92,484	18,16,560	20,09,044	0	
	BALLIA (31)	0	36,12,174	36,12,174	0	
	BALRAMPUR (79)	0	24,02,567	24,02,567	0	
	BANDA (26)	14,35,332	14,60,511	28,95,843	0	
	BARABANKY (54)	31,25,456	33,11,428	64,36,884	0	
	BAREILLY (11)	53,00,421	56,63,929	1,09,64,350	0	
	BASTI (33)	0	22,55,519	22,55,519	0	
	BIJNORE (12)	15,00,000	42,53,149	57,53,149	0	
	BULANDSHAHAR (05)	44,67,919	2,50,000	47,17,919	0	
	CHANDAULI (77)	1,91,248	23,05,498	24,96,746	0	
	CHATRAPATI S M NAGAR (89)	0	42,92,152	42,92,152	0	
	CHITRAKOOT (87)	2,69,203	15,15,939	17,85,142	0	
	DEORIA (35)	12,80,775	15,05,042	27,85,817	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ETAH (10)	5,000	18,60,729	18,65,729	0	
	ETAWAH (19)	1,63,846	26,90,692	28,54,538	0	
	FAIZABAD (49)	0	61,88,991	61,88,991	0	
	FATEHGARH (18)	1,50,679	14,59,039	16,09,718	0	
	FATEHPUR (21)	0	24,77,224	24,77,224	0	
	FIROZABAD (68)	88,231	40,10,444	40,98,675	0	
	GAUTAM BUDHA NAGAR (76)	0	1,36,98,688	1,36,98,688	0	
	GAZIPUR (30)	40,61,585	26,81,234	67,42,819	1,11,151	Missing vchr
	GHAZIABAD (59)	6,83,187	77,31,857	84,15,044	0	
	GONDA (50)	23,63,676	25,42,573	49,06,249	0	
	GORAKHPUR (32)	0	60,48,988	60,48,988	0	
	HAMIRPUR (25)	0	22,11,516	22,11,516	0	
	HAPUR (90)	27,42,905	30,40,625	57,83,530	0	
	HARDOI (47)	33,96,029	22,65,833	56,61,862	0	
	HATHRAS (78)	0	32,58,001	32,58,001	0	
	JALAUN (24)	31,78,524	30,12,707	61,91,231	0	
	JAUNPUR (29)	21,73,716	25,73,430	47,47,146	0	
	JHANSI (23)	36,69,302	8,495	36,77,797	0	
	JYOTIBA FULLE NAGAR (86)	2,21,605	27,39,128	29,60,733	83,605	Missing vchr
	KANNAUJ (84)	16,99,894	22,98,116	39,98,010	1,49,990	Missing vchr
	KANPUR DEHAT (62)	34,25,167	36,32,377	70,57,544	0	
	KANPUR NAGAR (20)	0	1,05,85,178	1,05,85,178	0	
	KANSHIRAM NAGAR (88)	0	17,26,960	17,26,960	0	
	KAUSHAMBI (82)	23,13,081	18,88,128	42,01,209	18,88,128	Missing vchr
	KHERI (48)	44,83,213	0	44,83,213	0	
	LALITPUR (58)	0	10,23,097	10,23,097	0	
	LUCKNOW (43)	1,57,33,074	1,67,48,540	3,24,81,614	0	
	LUCKNOW-2 (60)	6,91,546	2,29,47,030	2,36,38,576	0	
	MAHARAJGANJ (70)	21,30,736	21,44,617	42,75,353	0	
	MAHOBA (71)	0	15,16,048	15,16,048	0	
	MAINPURI (09)	0	36,30,302	36,30,302	8,51,697	Missing vchr
	MATHURA (07)	2,45,292	38,53,935	40,99,227	0	
	MAU (66)	17,49,834	19,65,846	37,15,680	0	
	MEERUT (04)	6,28,996	63,81,447	70,10,443	0	
	MIRZAPUR (28)	0	16,90,204	16,90,204	0	
	MORADABAD (14)	4,50,565	41,73,801	46,24,366	0	
	MUZAFFARNAGAR (03)	13,182	21,03,251	21,16,433	0	
	PADRAUNA (73)	23,35,542	26,57,413	49,92,955	0	
	PILIBHIT (16)	0	15,82,059	15,82,059	0	
	PRATAPGARH (53)	50,244	42,97,718	43,47,962	0	
	RAIBAREILLY (45)	1,68,777	35,48,117	37,16,894	0	
	RAMPUR (17)	1,07,137	21,26,965	22,34,102	0	
	SAHARANPUR (02)	0	31,82,858	31,82,858	0	
	SAMBHAL (92)	0	22,88,660	22,88,660	0	
	SANT KABIR NAGAR (80)	0	19,60,222	19,60,222	0	
	SANT RAVIDAS NAGAR (72)	25,179	21,10,507	21,35,686	0	
	SHAHJAHANPUR (15)	94,060	24,58,148	25,52,208	0	
	SHAMLI (91)	0	20,51,616	20,51,616	0	
	SIDDHARTH NAGAR (67)	14,36,330	17,64,664	32,00,994	0	
	SITAPUR (46)	1,69,000	33,61,984	35,30,984	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SONBHADRA (69)	0		18,33,220		18,33,220	0	
	SRAVASTI (85)	0		11,63,497		11,63,497	0	
	SULTANPUR (52)	2,620		23,29,172		23,31,792	0	
	UNNAO (44)	80,691		80,26,318		81,07,009	80,691	Missing vchr
	VARANASI (27)	7,000		1,06,90,215		1,06,97,215	0	
	Total of Mj Hd 2070:	**8,59,53,658**	**0**	**28,45,37,639**	**0**	**37,04,91,297**	**68,23,191**	
2235	AGRA (08)	0		1,50,000		1,50,000	0	
	BADAUN (13)	5,00,000		8,00,000		13,00,000	0	
	BAHRAICH (51)	0		1,00,000		1,00,000	0	
	FAIZABAD (49)	25,00,000		0		25,00,000	0	
	GHAZIABAD (59)	25,000		0		25,000	0	
	HARDOI (47)	0		2,00,000		2,00,000	0	
	KANPUR NAGAR (20)	8,00,00,000		0		8,00,00,000	0	
	LALITPUR (58)	0		1,00,000		1,00,000	0	
	LUCKNOW (43)	45,00,000		0		45,00,000	0	
	MAHARAJGANJ (70)	0		25,00,000		25,00,000	0	
	MORADABAD (14)	25,000		0		25,000	0	
	RAMPUR (17)	0		3,00,000		3,00,000	0	
	SANT RAVIDAS NAGAR (72)	25,000		0		25,000	0	
	SHAHJAHANPUR (15)	0		50,000		50,000	0	
	Total of Mj Hd 2235:	**8,75,75,000**	**0**	**42,00,000**	**0**	**9,17,75,000**	**0**	
2245	LUCKNOW (43)	20,000		1,62,27,091		1,62,47,091	0	
	Total of Mj Hd 2245:	**20,000**	**0**	**1,62,27,091**	**0**	**1,62,47,091**	**0**	
2251	AGRA (08)	0		64,100		64,100	0	
	AZAMGARH (34)	86,048		88,505		1,74,553	0	
	BANDA (26)	91,077		92,715		1,83,792	0	
	BASTI (33)	0		1,87,080		1,87,080	0	
	GONDA (50)	65,144		67,016		1,32,160	0	
	GORAKHPUR (32)	0		48,503		48,503	0	
	HARDOI (47)	65,650		67,522		1,33,172	0	
	JALAUN (24)	76,922		79,145		1,56,067	0	
	LUCKNOW (43)	56,740		56,740		1,13,480	0	
	LUCKNOW-2 (60)	0		38,98,314		38,98,314	0	
	MEERUT (04)	0		66,568		66,568	0	
	RAIBAREILLY (45)	0		1,39,018		1,39,018	0	
	SITAPUR (46)	0		68,261		68,261	0	
	SULTANPUR (52)	0		1,63,535		1,63,535	0	
	UNNAO (44)	0		81,368		81,368	81,368	Missing vchr
	VARANASI (27)	0		40,649		40,649	0	
	Total of Mj Hd 2251:	**4,41,581**	**0**	**52,09,039**	**0**	**56,50,620**	**81,368**	
4055	LUCKNOW (43)	5,75,00,000		0		5,75,00,000	0	
	Total of Mj Hd 4055:	**5,75,00,000**	**0**	**0**	**0**	**5,75,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**3,13,70,831**	

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 JULY 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	15 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 15 - EST:	300
	16 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 16 - EST:	600
	2 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 2 - EST:	300
	3 - EST	First	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 3 - 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	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 15 - EST:	60,840
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,10,400
						03 Not Available	1,03,768
						55 Not Available	36,980
						Total of Vr no 16 - EST:	7,51,148
	16 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	1,689
						Total of Vr no 16 - TA:	1,689
	17 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	2,237
						Total of Vr no 17 - TA:	2,237
	18 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	2,993
						Total of Vr no 18 - TA:	2,993
	19 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	2,982
						Total of Vr no 19 - TA:	2,982
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 2 - EST:	59,085
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	5,92,300
						03 Not Available	1,00,691
						55 Not Available	36,980
						Total of Vr no 3 - EST:	7,29,971
	31 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	48,949
						Total of Vr no 31 - MIS:	48,949
						Total of AGRA (08):	**16,61,694**

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

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	207000106 05 01	06.	400
						Total of Vr no 13 - 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	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,97,000
						03 Not Available	84,490
						55 Not Available	40,620
						Total of Vr no 13 - EST:	6,22,110
	27 - MIS	Second	Voted	No Objection	207000106 05 01	08 Not Available	1,200
						Total of Vr no 27 - MIS:	1,200
	28 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	3,530
						Total of Vr no 28 - MIS:	3,530
	29 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	2,344
						Total of Vr no 29 - MIS:	2,344
	30 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	5,382
						Total of Vr no 30 - TA:	5,382
						Total of BAREILLY (11):	**6,34,966**

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 JULY 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	4 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 4 - 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	10 - MIS	Second	Voted	No Objection	207000106 05 01	08 Not Available	3,000
						Total of Vr no 10 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	28,820
						Total of Vr no 2 - MIS:	28,820
	3 - MIS	First	Voted	No Objection	207000106 05 01	49 Not Available	3,19,509
						Total of Vr no 3 - MIS:	3,19,509
	4 - 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 4 - EST:	3,94,191
	9 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	2,829
						Total of Vr no 9 - MIS:	2,829
						Total of BULANDSHAHAR (05):	**7,48,649**

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 JULY 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	19 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	707
						Total of Vr no 19 - MIS:	707
	4 - 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 4 - EST:	44,950
						Total of CHANDAULI (77):	**45,657**

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	JULY 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	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	2 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	2,708
						Total of Vr no 2 - MIS:	2,708
						Total of GHAZIABAD (59):	2,708

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 JULY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	12 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	13,923
						Total of Vr no 12 - MIS:	13,923
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	74,900
						03 Not Available	12,682
						55 Not Available	7,840
						Total of Vr no 19 - EST:	95,422
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,19,800
						03 Not Available	37,315
						55 Not Available	16,080
						Total of Vr no 20 - EST:	2,73,195
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	2,479
						Total of Vr no 21 - MIS:	2,479
	31 - MIS	Second	Voted	No Objection	207000106 05 01	11 Not Available	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	207000106 05 01	12 Not Available	9,360
						Total of Vr no 32 - MIS:	9,360
	5 - LTC	First	Voted	No Objection	207000106 05 01	05 Not Available	15,223
						Total of Vr no 5 - LTC:	15,223
	6 - LTC	First	Voted	No Objection	207000106 05 01	05 Not Available	27,045
						Total of Vr no 6 - LTC:	27,045
						Total of GORAKHPUR (32):	**4,46,647**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	1 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 1 - EST:	300
	26 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 26 - 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	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,00,400
						03 Not Available	51,068
						55 Not Available	21,120
						Total of Vr no 1 - EST:	3,72,588
	10 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	9,520
						Total of Vr no 10 - TA:	9,520
	12 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	8,022
						Total of Vr no 12 - MIS:	8,022
	16 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 16 - EST:	33,228
	2 - EST	First	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 2 - EST:	25,249
	20 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	2,600
						Total of Vr no 20 - MIS:	2,600
	24 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	713
						Total of Vr no 24 - MIS:	713
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 25 - EST:	25,951
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,08,500
						03 Not Available	52,445
						55 Not Available	21,120
						Total of Vr no 26 - EST:	3,82,065
						Total of JHANSI (23):	**8,60,536**

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 JULY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	19 - EST	Second	Voted	No Objection	207000106 05 01	06.	900
						Total of Vr no 19 - 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	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 18 - EST:	39,678
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	5,93,416
						03 Not Available	1,01,221
						55 Not Available	54,579
						Total of Vr no 19 - EST:	7,49,216
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	4,520
						Total of Vr no 20 - EST:	69,689
	30 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	4,807
						Total of Vr no 30 - MIS:	4,807
	31 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	2,000
						Total of Vr no 31 - MIS:	2,000
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	13,909
						Total of Vr no 32 - MIS:	13,909
	33 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	14,095
						Total of Vr no 33 - MIS:	14,095
	34 - MIS	Second	Voted	No Objection	207000106 05 01	47 Not Available	350
						Total of Vr no 34 - MIS:	350
	35 - MIS	Second	Voted	No Objection	207000106 05 01	47 Not Available	900
						Total of Vr no 35 - MIS:	900
	36 - MIS	Second	Voted	No Objection	207000106 05 01	08 Not Available	1,045
						Total of Vr no 36 - MIS:	1,045
	37 - MIS	Second	Voted	No Objection	207000106 05 01	42 Not Available	1,000
						Total of Vr no 37 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	19,456
						Total of Vr no 6 - MIS:	19,456
	8 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	16,500
						Total of Vr no 8 - MIS:	16,500

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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	JULY 2020	GRANT NO	27	Home Department (Civil Defence)

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	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	9 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	14,537
						Total of Vr no 9 - MIS:	14,537
						Total of KANPUR NAGAR (20):	9,48,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	207000106 05 01	06.	1,560
						Total of Vr no 1 - EST:	1,560
	21 - EST	Second	Voted	No Objection	207000106 05 01	06.	1,560
						Total of Vr no 21 - EST:	1,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	11 - EST	Second	Voted	No Objection	207000106 05 01	06.	1,280
						Total of Vr no 11 - EST:	1,280
	2 - EST	First	Voted	No Objection	207000106 05 01	06.	1,280
						Total of Vr no 2 - EST:	1,280

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	11,40,100
						03 Not Available	1,93,817
						55 Not Available	98,060
						Total of Vr no 1 - EST:	14,31,977
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	11,18,326
						03 Not Available	1,90,116
						55 Not Available	1,00,260
						Total of Vr no 21 - EST:	14,08,702
	3 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	800
						Total of Vr no 3 - MIS:	800
	4 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	46,159
						Total of Vr no 4 - MIS:	46,159

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	1 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	24,105
						Total of Vr no 1 - MIS:	24,105
	10 - MIS	First	Voted	No Objection	207000106 05 01	02 Not Available	1,06,800
						Total of Vr no 10 - MIS:	1,06,800
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,54,400
						03 Not Available	60,248
						55 Not Available	20,720
						Total of Vr no 11 - EST:	4,35,368
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	69,000
						03 Not Available	11,730
						55 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 JULY 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	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	12 - EST					Total of Vr no 12 - EST:	85,130
	12 - MIS	First	Voted	No Objection	207000106 05 01	49 Not Available	1,70,877
						Total of Vr no 12 - MIS:	1,70,877
	2 - 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 2 - EST:	4,23,317
	3 - 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 3 - EST:	83,492
	6 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	875
						Total of Vr no 6 - MIS:	875
	7 - MIS	First	Voted	No Objection	207000106 05 01	13 Not Available	3,540
						Total of Vr no 7 - MIS:	3,540
	8 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	7,965
						Total of Vr no 8 - MIS:	7,965
	9 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	16,864
						Total of Vr no 9 - MIS:	16,864
						Total of LUCKNOW (43):	**42,51,651**

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 JULY 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	49 - EST	Second	Voted	No Objection	207000106 03 01	06.	60
						Total of Vr no 49 - 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	188 - MIS	Second	Voted	No Objection	207000106 03 01	47 Not Available	3,600
						Total of Vr no 188 - MIS:	3,600
	49 - EST	Second	Voted	No Objection	207000106 03 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 49 - EST:	66,360

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	207000106 03 01	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	5,620
	118 - EST	Second	Voted	No Objection	207000106 03 01	Total of Vr no 1 - EST:	1,24,024
						01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	5,620
						Total of Vr no 118 - EST:	1,31,044

Sub Head	03	Not Available	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	185 - MIS	Second	Voted	No Objection	207000106 03 02	58 Not Available	1,64,297
						Total of Vr no 185 - MIS:	1,64,297
	186 - MIS	Second	Voted	No Objection	207000106 03 02	49 Not Available	10,823
						Total of Vr no 186 - MIS:	10,823
	187 - MIS	Second	Voted	No Objection	207000106 03 02	13 Not Available	3,774
						Total of Vr no 187 - MIS:	3,774
	48 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	5,51,200
						03 Not Available	93,704
						06 Not Available	1,100
						55 Not Available	49,560
						Total of Vr no 48 - EST:	6,95,564
	50 - MIS	First	Voted	No Objection	207000106 03 02	42 Not Available	12,000
						Total of Vr no 50 - 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 JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	52 - MIS	First	Voted	No Objection	207000106 03 02	58 Not Available	1,22,458
						Total of Vr no 52 - MIS:	1,22,458
	54 - MIS	First	Voted	No Objection	207000106 03 02	49 Not Available	2,000
						Total of Vr no 54 - MIS:	2,000
	55 - MIS	First	Voted	No Objection	207000106 03 02	49 Not Available	13,534
						Total of Vr no 55 - MIS:	13,534

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003081	30 - EST	First	Voted	No Objection	207000106 03 02	06 Not Available	20,000
						Total of Vr no 30 - EST:	20,000
	51 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 51 - EST:	2,62,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003380	31 - EST	First	Voted	No Objection	207000106 03 02	06 Not Available	20,000
						Total of Vr no 31 - EST:	20,000
	52 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	31,936
						Total of Vr no 52 - EST:	2,65,468
	53 - TA	First	Voted	No Objection	207000106 03 02	04 Not Available	930
						Total of Vr no 53 - TA:	930

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	50 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 50 - EST:	56,573
						Total of LUCKNOW-2 (60):	**19,75,057**

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 JULY 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	4 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 4 - 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	10 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	11,082
						Total of Vr no 10 - MIS:	11,082
	11 - MIS	Second	Voted	No Objection	207000106 05 01	08 Not Available	2,655
						Total of Vr no 11 - MIS:	2,655
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,29,130
						03 Not Available	38,947
						55 Not Available	6,080
						Total of Vr no 4 - EST:	2,74,157
						Total of MATHURA (07):	**2,88,194**

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 JULY 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	24 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 24 - 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	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,86,290
						03 Not Available	65,790
						55 Not Available	27,100
						Total of Vr no 24 - EST:	4,79,180
	30 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	841
						Total of Vr no 30 - MIS:	841
	31 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	9,800
						Total of Vr no 31 - MIS:	9,800
						Total of MEERUT (04):	**4,90,121**

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 **JULY 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	23 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 23 - 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	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,42,700
						03 Not Available	75,259
						55 Not Available	31,560
						Total of Vr no 23 - EST:	5,49,519
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 24 - EST:	33,756
						Total of MORADABAD (14):	**5,83,875**

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

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	207000106 05 01	06.	260
						Total of Vr no 6 - 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	10 - TA	Second	Voted	No Objection	207000106 05 01	05 Not Available	17,276
						Total of Vr no 10 - TA:	17,276
	11 - MIS	Second	Voted	No Objection	207000106 05 01	47 Not Available	7,066
						Total of Vr no 11 - MIS:	7,066
	5 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	3,679
						Total of Vr no 5 - MIS:	3,679
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,08,200
						03 Not Available	1,03,394
						55 Not Available	39,300
						Total of Vr no 6 - EST:	7,50,894
	6 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	55,234
						Total of Vr no 6 - MIS:	55,234
	7 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	1,613
						Total of Vr no 7 - MIS:	1,613
	8 - MIS	Second	Voted	No Objection	207000106 05 01	08 Not Available	1,480
						Total of Vr no 8 - MIS:	1,480
	9 - MIS	Second	Voted	No Objection	207000106 05 01	11 Not Available	9,864
						Total of Vr no 9 - MIS:	9,864
						Total of SAHARANPUR (02):	**8,47,366**

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 JULY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	11 - EST	First	Voted	No Objection	207000106 05 01	06.	740
						Total of Vr no 11 - 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	11 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,50,970
						03 Not Available	59,665
						55 Not Available	23,680
						Total of Vr no 11 - EST:	4,34,315
	12 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	43,020
						03 Not Available	7,313
						55 Not Available	5,340
						Total of Vr no 12 - EST:	55,673
	13 - 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 13 - EST:	82,350
						Total of VARANASI (27):	**5,73,078**
						Grand Total:	**1,43,58,281**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	7,89,956		8,71,738		16,61,694	0	
	BAREILLY (11)	0		6,34,966		6,34,966	0	
	BULANDSHAHAR (05)	7,42,820		5,829		7,48,649	0	
	CHANDAULI (77)	44,950		707		45,657	0	
	GHAZIABAD (59)	2,708		0		2,708	0	
	GORAKHPUR (32)	42,268		4,04,379		4,46,647	0	
	JHANSI (23)	4,51,507		4,09,029		8,60,536	0	
	KANPUR NAGAR (20)	50,493		8,97,589		9,48,082	0	
	LUCKNOW (43)	23,19,611		19,32,040		42,51,651	0	
	LUCKNOW-2 (60)	3,14,946		16,60,111		19,75,057	0	
	MATHURA (07)	0		2,88,194		2,88,194	0	
	MEERUT (04)	0		4,90,121		4,90,121	0	
	MORADABAD (14)	0		5,83,875		5,83,875	0	
	SAHARANPUR (02)	0		8,47,366		8,47,366	0	
	VARANASI (27)	5,73,078		0		5,73,078	0	
	Total of Mj Hd 2070:	**53,32,337**	**0**	**90,25,944**	**0**	**1,43,58,281**	**0**	
	Grand Total:	**53,32,337**	**0**	**90,25,944**	**0**	**1,43,58,281**	**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 JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,02,640
						Total of Vr no P1 - PEN:	3,02,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	32,35,333
						Total of Vr no 3 - MIS:	32,35,333
	61 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	32,20,000
						Total of Vr no 61 - MIS:	32,20,000
						Total of AGRA (08):	**67,57,973**

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

MONTH OF ACCOUNT JULY 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	6,45,632
		Second	Voted	No Objection	223560107 03 00	33 Not Available	5,04,400
						Total of Vr no P1 - PEN:	11,50,032

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	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	19,20,000
						Total of Vr no 16 - MIS:	19,20,000
						Total of ALIGARH (06):	**30,70,032**

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

MONTH OF ACCOUNT JULY 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	12,05,560
						Total of Vr no P1 - PEN:	12,05,560

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 (`)
22004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,20,000
						Total of Vr no 19 - MIS:	10,20,000
	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	15,80,000
						Total of Vr no 20 - MIS:	15,80,000
						Total of ALLAHABAD (22):	**38,05,560**

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 JULY 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
						Total of AMBEDKAR NAGAR (74):	**1,61,408**

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

MONTH OF ACCOUNT JULY 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	2,37,112
						Total of Vr no P1 - PEN:	2,37,112

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 (`)
81004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,40,000
						Total of Vr no 6 - MIS:	12,40,000
						Total of AURAIYA (81):	**14,77,112**

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 JULY 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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
	38 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	19,90,323
						Total of Vr no 38 - MIS:	19,90,323
						Total of AZAMGARH (34):	**45,35,075**

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 JULY 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	2,14,126
						Total of Vr no P1 - PEN:	2,14,126

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):	**11,54,126**

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MONTH OF ACCOUNT JULY 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	4,84,224
						Total of Vr no P1 - PEN:	4,84,224

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 (`)
83004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	11,00,000
						Total of Vr no 7 - MIS:	11,00,000
						Total of BAGPAT (83):	**15,84,224**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,80,000
						Total of Vr no 10 - MIS:	14,80,000
						Total of BAHRAICH (51):	**19,44,048**

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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	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	13,41,704
						Total of Vr no P1 - PEN:	13,41,704

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	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	31,40,000
						Total of Vr no 12 - MIS:	31,40,000
						Total of BALLIA (31):	**44,81,704**

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MONTH OF ACCOUNT JULY 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	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of BALRAMPUR (79):	**1,21,056**

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MONTH OF ACCOUNT JULY 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 (`)
	P - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,16,727
						Total of Vr no P - PEN:	1,16,727

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	17,60,000
						Total of Vr no 21 - MIS:	17,60,000
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	17,49,333
						Total of Vr no 3 - MIS:	17,49,333
						Total of BANDA (26):	**36,26,060**

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MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	42,40,000
						Total of Vr no 5 - MIS:	42,40,000
						Total of BARABANKY (54):	**43,81,232**

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MONTH OF ACCOUNT JULY 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 (`)
11004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	75,875
						Total of Vr no P1 - PEN:	75,875
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	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	3,00,000
						Total of Vr no 14 - MIS:	3,00,000
	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	11,80,000
						Total of Vr no 15 - MIS:	11,80,000
						Total of BAREILLY (11):	**16,46,925**

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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	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	4 - MIS	First	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):	**12,60,528**

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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	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	7,26,336
						Total of Vr no P1 - PEN:	7,26,336

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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 2 - MIS:	10,80,000
	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 25 - MIS:	10,80,000
						Total of BIJNORE (12):	**28,86,336**

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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	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	13,51,792
						Total of Vr no P1 - PEN:	13,51,792
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	7,500
						Total of Vr no SD1 - PEN:	7,500

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 (`)
05004217	42 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	17,80,000
						Total of Vr no 42 - MIS:	17,80,000
						Total of BULANDSHAHAR (05):	**31,39,292**

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MONTH OF ACCOUNT JULY 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	1,36,584
						Total of Vr no P1 - PEN:	1,36,584

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 (`)
77004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	26,61,999
						Total of Vr no 5 - MIS:	26,61,999
						Total of CHANDAULI (77):	**27,98,583**

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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	800 Other expenditure
Sub Head	03	Not Available	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
						Total of CHATRAPATI S M NAGAR (89):	**6,60,000**

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MONTH OF ACCOUNT JULY 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 (`)
87004152	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	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
						Total of CHITRAKOOT (87):	**4,60,528**

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MONTH OF ACCOUNT JULY 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 (`)
35002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	6,05,280
						Total of Vr no P1 - PEN:	6,05,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	5,85,104
						Total of Vr no P1 - PEN:	5,85,104

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	29 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	31,80,000
						Total of Vr no 29 - MIS:	31,80,000
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	31,80,000
						Total of Vr no 3 - MIS:	31,80,000
						Total of DEORIA (35):	**75,50,384**

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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	34 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
						Total of ETAH (10):	**5,60,528**

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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	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	3,42,992
						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 (`)
19004217	41 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	8,80,000
						Total of Vr no 41 - MIS:	8,80,000
						Total of ETAWAH (19):	**12,22,992**

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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	2,01,760
						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 (`)
49004217	39 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	7,00,000
						Total of Vr no 39 - MIS:	7,00,000
	40 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	7,00,000
						Total of Vr no 40 - MIS:	7,00,000
						Total of FAIZABAD (49):	**16,01,760**

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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	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	9,40,000
						Total of Vr no 14 - MIS:	9,40,000
						Total of FATEHGARH (18):	**11,41,760**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33Not Available	3,23,425
						Total of Vr no P1 - PEN:	3,23,425
						Total of FATEHPUR (21):	**3,23,425**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	12,40,000
						Total of Vr no 1 - MIS:	12,40,000
						Total of FIROZABAD (68):	**13,61,056**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	8,87,744
						Total of Vr no P1 - PEN:	8,87,744

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	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	29,20,000
						Total of Vr no 7 - MIS:	29,20,000
						Total of GAZIPUR (30):	**38,07,744**

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MONTH OF ACCOUNT JULY 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	2,01,760
						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 (`)
59004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	6,60,000
						Total of Vr no 11 - MIS:	6,60,000
						Total of GHAZIABAD (59):	**8,61,760**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	3,22,816
						Total of GONDA (50):	**3,22,816**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	19,87,336
		Second	Voted	No Objection	223560107 03 00	33 Not Available	20,07,512
						Total of Vr no P1 - PEN:	39,94,848

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	40,60,000
						Total of Vr no 1 - MIS:	40,60,000
						Total of GORAKHPUR (32):	**80,54,848**

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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 (`)
25008992	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,99,891
						Total of Vr no P1 - PEN:	1,99,891

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	16,60,000
						Total of Vr no 1 - MIS:	16,60,000
						Total of HAMIRPUR (25):	**18,59,891**

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MONTH OF ACCOUNT JULY 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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,36,584
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,36,584
						Total of Vr no P1 - PEN:	2,73,168

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	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	4,40,000
						Total of Vr no 9 - MIS:	4,40,000
						Total of HAPUR (90):	**7,13,168**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	P1 - 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	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	28,20,000
						Total of Vr no 19 - MIS:	28,20,000
						Total of HARDOI (47):	**30,01,584**

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MONTH OF ACCOUNT JULY 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 (`)
78002003	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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
	38 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	16,60,000
						Total of Vr no 38 - MIS:	16,60,000
						Total of HATHRAS (78):	**34,00,528**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,928
						Total of Vr no P1 - PEN:	2,21,928

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	37 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	41,20,000
						Total of Vr no 37 - MIS:	41,20,000
						Total of JALAUN (24):	**43,41,928**

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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 (`)
29004031	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 (`)
29004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	47,60,000
						Total of Vr no 3 - MIS:	47,60,000
	34 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	47,20,000
						Total of Vr no 34 - MIS:	47,20,000
						Total of JAUNPUR (29):	**1,05,08,976**

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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 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760
						Total of JHANSI (23):	**4,03,520**

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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	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,80,000
						Total of Vr no 19 - MIS:	4,80,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,00,176**

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MONTH OF ACCOUNT JULY 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 (`)
84004155	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	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 (`)
84004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	20,80,000
						Total of Vr no 10 - MIS:	20,80,000

Total of KANNAUJ (84):	**24,83,520**

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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	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
						Total of KANPUR DEHAT (62):	**1,61,408**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	17,16,460
						Total of Vr no P1 - PEN:	17,16,460
	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	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	35,80,000
						Total of Vr no 16 - MIS:	35,80,000
						Total of KANPUR NAGAR (20):	**53,36,460**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056

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	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
						Total of KANSHIRAM NAGAR (88):	**5,21,056**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056

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	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,80,000
						Total of Vr no 11 - MIS:	4,80,000
						Total of KAUSHAMBI (82):	**6,01,056**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	10,00,000
						Total of Vr no 10 - MIS:	10,00,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	16,00,000
						Total of Vr no 9 - MIS:	16,00,000
						Total of KHERI (48):	**28,45,936**

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MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,20,000
						Total of Vr no 17 - MIS:	9,20,000
						Total of LALITPUR (58):	**10,20,880**

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MONTH OF ACCOUNT JULY 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	11,34,856
						Total of Vr no P1 - PEN:	11,34,856

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
	90 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	25,40,000
						Total of Vr no 90 - MIS:	25,40,000
						Total of LUCKNOW (43):	**62,54,856**

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MONTH OF ACCOUNT JULY 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	70 - EST	Second	Voted	No Objection	205200091 03 01	01 Not Available	6,70,700
						03 Not Available	1,14,019
						55 Not Available	62,320
						Total of Vr no 70 - EST:	8,47,039
	77 - EST	Second	Voted	No Objection	205200091 03 01	01 Not Available	2,04,459
						03 Not Available	34,758
						55 Not Available	18,231
						Total of Vr no 77 - EST:	2,57,448

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	27 - MIS	Second	Voted	No Objection	225100092 03 00	15 Not Available	1,000
						Total of Vr no 27 - MIS:	1,000
	28 - MIS	Second	Voted	No Objection	225100092 03 00	15 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
	31 - EST	Second	Voted	No Objection	225100092 03 00	01 Not Available	1,27,300
						03 Not Available	21,641
						55 Not Available	13,560
						Total of Vr no 31 - EST:	1,62,501
	35 - MIS	Second	Voted	No Objection	225100092 03 00	08 Not Available	2,000
						Total of Vr no 35 - MIS:	2,000

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 (`)
60002594	25 - MIS	Second	Voted	No Objection	225100200 03 00	08 Not Available	2,255
						Total of Vr no 25 - MIS:	2,255
	26 - MIS	Second	Voted	No Objection	225100200 03 00	41 Not Available	44,400
						Total of Vr no 26 - MIS:	44,400
	29 - MIS	Second	Voted	No Objection	225100200 03 00	41 Not Available	5,559
						Total of Vr no 29 - MIS:	5,559
	3 - EST	First	Voted	No Objection	225100200 03 00	01 Not Available	54,900

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	225100200 03 00	03 Not Available	9,333
						55 Not Available	4,720
						Total of Vr no 3 - EST:	68,953
	3 - MIS	First	Voted	No Objection	225100200 03 00	09 Not Available	11,200
						Total of Vr no 3 - MIS:	11,200
	30 - MIS	Second	Voted	No Objection	225100200 03 00	09 Not Available	11,667
						Total of Vr no 30 - MIS:	11,667
	31 - MIS	Second	Voted	No Objection	225100200 03 00	41 Not Available	6,799
						Total of Vr no 31 - MIS:	6,799
	32 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	56,500
						03 Not Available	9,605
						55 Not Available	4,720
						Total of Vr no 32 - EST:	70,825
	33 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	59,600
						03 Not Available	10,132
						06 Not Available	40
						55 Not Available	4,400
						Total of Vr no 33 - EST:	74,172
	4 - EST	First	Voted	No Objection	225100200 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						06 Not Available	40
						55 Not Available	7,740
						Total of Vr no 4 - EST:	1,25,599

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	1 - GIA	First	Voted	No Objection	225100200 04 00	20 Not Available	20,000
						Total of Vr no 1 - GIA:	20,000
	2 - GIA	First	Voted	No Objection	225100200 04 00	31 Not Available	1,27,706
						Total of Vr no 2 - GIA:	1,27,706
	41 - GIA	Second	Voted	No Objection	225100200 04 00	31 Not Available	1,31,375
						Total of Vr no 41 - GIA:	1,31,375

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other 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 (`)
60002594	50 - MIS	Second	Voted	No Objection	305500190 03 00	42 Not Available	1,30,869
						Total of Vr no 50 - MIS:	1,30,869

Sub Head	04	Not Available	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	51 - MIS	Second	Voted	No Objection	305500190 04 00	42 Not Available	17,09,963
						Total of Vr no 51 - MIS:	17,09,963
						Total of LUCKNOW-2 (60):	**38,21,330**

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MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 5 - MIS:	10,80,000
						Total of MAHARAJGANJ (70):	**11,25,528**

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MONTH OF ACCOUNT JULY 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	1,00,880
						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 (`)
71004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	6,00,000
						Total of Vr no 6 - MIS:	6,00,000
						Total of MAHOBA (71):	**7,00,880**

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MONTH OF ACCOUNT JULY 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	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 (`)
09004217	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 MAINPURI (09):	**18,43,168**

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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	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	31,35,333
						Total of Vr no 18 - MIS:	31,35,333

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	Missing vchr	225100200 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	5,800
						Total of Vr no 1 - EST:	1,65,739
	1 - MIS	Second	Voted	Missing vchr	225100200 03 00	09 Not Available	2,523
						Total of Vr no 1 - MIS:	2,523
	2 - MIS	Second	Voted	No Objection	225100200 03 00	13 Not Available	720
						Total of Vr no 2 - MIS:	720
	3 - MIS	Second	Voted	No Objection	225100200 03 00	02 Not Available	960
						Total of Vr no 3 - MIS:	960
	4 - MIS	Second	Voted	No Objection	225100200 03 00	49 Not Available	10,035
						Total of Vr no 4 - MIS:	10,035
						Total of MATHURA (07):	**36,80,978**

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MONTH OF ACCOUNT JULY 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 (`)
66008992	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 (`)
66004217	44 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	19,00,000
						Total of Vr no 44 - MIS:	19,00,000
						Total of MAU (66):	**22,42,992**

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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	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 (`)
04004217	19 - MIS	First	Voted	No Objection	223560107 03 00	33 Not Available	5,75,016
						Total of Vr no 19 - MIS:	5,75,016

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 (`)
04004217	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	18,60,000
						Total of Vr no 20 - MIS:	18,60,000
						Total of MEERUT (04):	**24,35,016**

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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	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	4,43,872
						Total of Vr no P1 - PEN:	4,43,872
	SD - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,500
						Total of Vr no SD - 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 (`)
28004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	19,48,650
						Total of Vr no 1 - MIS:	19,48,650
						Total of MIRZAPUR (28):	**23,95,022**

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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	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	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,80,000
						Total of Vr no 24 - MIS:	9,80,000
						Total of MORADABAD (14):	**11,46,925**

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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	14 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,82,464
						Total of Vr no 14 - MIS:	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 (`)
03004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,71,999
						Total of Vr no 15 - MIS:	12,71,999
						Total of MUZAFFARNAGAR (03):	**15,54,463**

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MONTH OF ACCOUNT JULY 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	2,42,112
						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 (`)
73004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	16,80,000
						Total of Vr no 15 - MIS:	16,80,000
						Total of PADRAUNA (73):	**19,22,112**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,13,278
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,13,278
						Total of Vr no P1 - PEN:	2,26,556
						Total of PAO NEW DELHI TREASURY (63):	**2,26,556**

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MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	Missing vchr	223560800 03 00	42 Not Available	28,60,000
						Total of Vr no 4 - MIS:	28,60,000
						Total of PILIBHIT (16):	**30,41,584**

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MONTH OF ACCOUNT JULY 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	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,85,806
						Total of Vr no 22 - MIS:	12,85,806
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	13,16,667
						Total of Vr no 7 - MIS:	13,16,667
						Total of PRATAPGARH (53):	**29,45,465**

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MONTH OF ACCOUNT JULY 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	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	13,00,000
						Total of Vr no 23 - MIS:	13,00,000
						Total of RAIBAREILLY (45):	**15,82,464**

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MONTH OF ACCOUNT JULY 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 (`)
17002551	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of RAMPUR (17):	**60,528**

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MONTH OF ACCOUNT JULY 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 (`)
02002003	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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	4,60,000
						Total of Vr no 3 - MIS:	4,60,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,29,338
						Total of Vr no 4 - MIS:	14,29,338
	59 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	14,54,674
						Total of Vr no 59 - MIS:	14,54,674
	60 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,50,000
						Total of Vr no 60 - MIS:	4,50,000
						Total of SAHARANPUR (02):	**39,55,420**

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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	1,13,000
						Total of Vr no P1 - PEN:	1,13,000
						Total of SAMBHAL (92):	**1,13,000**

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MONTH OF ACCOUNT JULY 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	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 (`)
80004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	13,80,000
						Total of Vr no 3 - MIS:	13,80,000
						Total of SANT KABIR NAGAR (80):	**15,41,408**

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MONTH OF ACCOUNT JULY 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	33 Not Available	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	51 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	8,00,000
						Total of Vr no 51 - MIS:	8,00,000
						Total of SANT RAVIDAS NAGAR (72):	**16,40,352**

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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 (`)
15004733	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	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	12,40,000
						Total of Vr no 4 - MIS:	12,40,000
						Total of SHAHJAHANPUR (15):	**14,82,112**

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	7,20,000
						Total of Vr no 3 - MIS:	7,20,000
						Total of SHAMLI (91):	**7,80,528**

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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	14,86,000
						Total of Vr no 1 - MIS:	14,86,000
						Total of SIDDHARTH NAGAR (67):	**15,86,880**

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MONTH OF ACCOUNT JULY 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	3,32,904
						Total of Vr no P1 - PEN:	3,32,904

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	43 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	39,60,000
						Total of Vr no 43 - MIS:	39,60,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	39,60,000
						Total of Vr no 5 - MIS:	39,60,000
						Total of SITAPUR (46):	**82,52,904**

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MONTH OF ACCOUNT JULY 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	No Objection	223560800 03 00	42 Not Available	5,40,000
						Total of Vr no 3 - MIS:	5,40,000
						Total of SONBHADRA (69):	**6,15,880**

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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	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 (`)
85004152	P1 - PEN	First	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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
						Total of SRAVASTI (85):	**1,80,176**

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TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	1,81,584
						Total of SULTANPUR (52):	**1,81,584**

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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	3,63,168
						Total of Vr no P1 - PEN:	3,63,168
						Total of UNNAO (44):	**3,63,168**

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MONTH OF ACCOUNT JULY 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	6,82,730
						Total of Vr no P1 - PEN:	6,82,730

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	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	22,00,000
						Total of Vr no 22 - MIS:	22,00,000
						Total of VARANASI (27):	**28,82,904**
						Grand Total:	**17,50,17,145**

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

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	11,04,487	11,04,487	0	
	Total of Mj Hd 2052:	**0** **0**	**11,04,487** **0**	**11,04,487**	**0**	
2235	AGRA (08)	32,35,333	35,22,640	67,57,973	0	
	ALIGARH (06)	25,65,632	5,04,400	30,70,032	0	
	ALLAHABAD (22)	0	38,05,560	38,05,560	0	
	AMBEDKAR NAGAR (74)	1,61,408	0	1,61,408	0	
	AURAIYA (81)	0	14,77,112	14,77,112	0	
	AZAMGARH (34)	20,00,000	25,35,075	45,35,075	0	
	BADAUN (13)	11,54,126	0	11,54,126	0	
	BAGPAT (83)	0	15,84,224	15,84,224	0	
	BAHRAICH (51)	14,80,000	4,64,048	19,44,048	0	
	BALLIA (31)	0	44,81,704	44,81,704	0	
	BALRAMPUR (79)	60,528	60,528	1,21,056	0	
	BANDA (26)	17,49,333	18,76,727	36,26,060	0	
	BARABANKY (54)	42,40,000	1,41,232	43,81,232	0	
	BAREILLY (11)	15,71,050	75,875	16,46,925	0	
	BASTI (33)	12,00,000	60,528	12,60,528	0	
	BIJNORE (12)	10,80,000	18,06,336	28,86,336	0	
	BULANDSHAHAR (05)	0	31,39,292	31,39,292	0	
	CHANDAULI (77)	26,61,999	1,36,584	27,98,583	0	
	CHATRAPATI S M NAGAR (89)	6,60,000	0	6,60,000	0	
	CHITRAKOOT (87)	0	4,60,528	4,60,528	0	
	DEORIA (35)	37,85,280	37,65,104	75,50,384	0	
	ETAH (10)	0	5,60,528	5,60,528	0	
	ETAWAH (19)	0	12,22,992	12,22,992	0	
	FAIZABAD (49)	0	16,01,760	16,01,760	0	
	FATEHGARH (18)	9,40,000	2,01,760	11,41,760	0	
	FATEHPUR (21)	0	3,23,425	3,23,425	0	
	FIROZABAD (68)	12,40,000	1,21,056	13,61,056	0	
	GAZIPUR (30)	29,20,000	8,87,744	38,07,744	0	
	GHAZIABAD (59)	0	8,61,760	8,61,760	0	
	GONDA (50)	1,61,408	1,61,408	3,22,816	0	
	GORAKHPUR (32)	60,47,336	20,07,512	80,54,848	0	
	HAMIRPUR (25)	18,59,891	0	18,59,891	0	
	HAPUR (90)	5,76,584	1,36,584	7,13,168	0	
	HARDOI (47)	28,20,000	1,81,584	30,01,584	0	
	HATHRAS (78)	16,80,000	17,20,528	34,00,528	0	
	JALAUN (24)	0	43,41,928	43,41,928	0	
	JAUNPUR (29)	47,60,000	57,48,976	1,05,08,976	0	
	JHANSI (23)	2,01,760	2,01,760	4,03,520	0	
	JYOTIBA FULLE NAGAR (86)	0	5,00,176	5,00,176	0	
	KANNAUJ (84)	22,81,760	2,01,760	24,83,520	0	
	KANPUR DEHAT (62)	0	1,61,408	1,61,408	0	
	KANPUR NAGAR (20)	35,80,000	17,56,460	53,36,460	0	
	KANSHIRAM NAGAR (88)	60,528	4,60,528	5,21,056	0	
	KAUSHAMBI (82)	60,528	5,40,528	6,01,056	0	
	KHERI (48)	26,00,000	2,45,936	28,45,936	0	
	LALITPUR (58)	0	10,20,880	10,20,880	0	
	LUCKNOW (43)	25,80,000	36,74,856	62,54,856	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	10,80,000		45,528		11,25,528	0	
	MAHOBA (71)	6,00,000		1,00,880		7,00,880	0	
	MAINPURI (09)	14,80,000		3,63,168		18,43,168	0	
	MATHURA (07)	0		35,01,001		35,01,001	0	
	MAU (66)	0		22,42,992		22,42,992	0	
	MEERUT (04)	24,35,016		0		24,35,016	0	
	MIRZAPUR (28)	19,48,650		4,46,372		23,95,022	0	
	MORADABAD (14)	0		11,46,925		11,46,925	0	
	MUZAFFARNAGAR (03)	0		15,54,463		15,54,463	0	
	PADRAUNA (73)	0		19,22,112		19,22,112	0	
	PAO NEW DELHI TREASURY (63)	1,13,278		1,13,278		2,26,556	0	
	PILIBHIT (16)	28,60,000		1,81,584		30,41,584	28,60,000	Missing vchr
	PRATAPGARH (53)	13,16,667		16,28,798		29,45,465	0	
	RAIBAREILLY (45)	0		15,82,464		15,82,464	0	
	RAMPUR (17)	0		60,528		60,528	0	
	SAHARANPUR (02)	18,89,338		20,66,082		39,55,420	0	
	SAMBHAL (92)	0		1,13,000		1,13,000	0	
	SANT KABIR NAGAR (80)	13,80,000		1,61,408		15,41,408	0	
	SANT RAVIDAS NAGAR (72)	8,00,000		8,40,352		16,40,352	0	
	SHAHJAHANPUR (15)	12,40,000		2,42,112		14,82,112	0	
	SHAMLI (91)	7,20,000		60,528		7,80,528	0	
	SIDDHARTH NAGAR (67)	15,86,880		0		15,86,880	0	
	SITAPUR (46)	39,60,000		42,92,904		82,52,904	0	
	SONBHADRA (69)	5,40,000		75,880		6,15,880	0	
	SRAVASTI (85)	1,80,176		0		1,80,176	0	
	SULTANPUR (52)	0		1,81,584		1,81,584	0	
	UNNAO (44)	0		3,63,168		3,63,168	0	
	VARANASI (27)	0		28,82,904		28,82,904	0	
	Total of Mj Hd 2235:	**8,61,04,489**	**0**	**8,49,11,349**	**0**	**17,10,15,838**	**28,60,000**	
2251	LUCKNOW-2 (60)	3,53,458		5,22,553		8,76,011	0	
	MATHURA (07)	0		1,79,977		1,79,977	1,68,262	Missing vchr
	Total of Mj Hd 2251:	**3,53,458**	**0**	**7,02,530**	**0**	**10,55,988**	**1,68,262**	
3055	LUCKNOW-2 (60)	0		18,40,832		18,40,832	0	
	Total of Mj Hd 3055:	**0**	**0**	**18,40,832**	**0**	**18,40,832**	**0**	
	Grand Total:	**8,64,57,947**	**0**	**8,85,59,198**	**0**	**17,50,17,145**	**30,28,262**	

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 JULY 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	1 - MIS	First	Charged	No Objection	201203090 03 00	08 Not Available	3,751
						Total of Vr no 1 - MIS:	3,751
	10 - MIS	First	Charged	No Objection	201203090 03 00	49 Not Available	1,156
						Total of Vr no 10 - MIS:	1,156
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 11 - EST:	1,97,782
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 12 - EST:	40,131
	13 - 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 13 - EST:	3,61,632
	13 - TA	First	Charged	No Objection	201203090 03 00	04 Not Available	5,318
						Total of Vr no 13 - TA:	5,318
	15 - 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 15 - EST:	1,03,887
	15 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	22,080
						Total of Vr no 15 - MIS:	22,080
	16 - MIS	Second	Charged	No Objection	201203090 03 00	11 Not Available	70,525
						Total of Vr no 16 - MIS:	70,525
	19 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	1,182
						Total of Vr no 19 - MIS:	1,182
	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	8,87,060
						03 Not Available	1,50,739
						55 Not Available	2,320
						Total of Vr no 2 - EST:	10,40,119
	2 - MIS	First	Charged	No Objection	201203090 03 00	49 Not Available	94,664
						Total of Vr no 2 - MIS:	94,664
	20 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	15,499
						Total of Vr no 20 - MIS:	15,499
	21 - TA	Second	Charged	No Objection	201203090 03 00	04 Not Available	5,645
						Total of Vr no 21 - TA:	5,645

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 JULY 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	22 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	18,413
						Total of Vr no 22 - MIS:	18,413
	23 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	855
						Total of Vr no 23 - MIS:	855
	24 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	27,351
						Total of Vr no 24 - MIS:	27,351
	25 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	20,678
						Total of Vr no 25 - MIS:	20,678
	26 - MIS	Second	Charged	No Objection	201203090 03 00	46 Not Available	41,613
						Total of Vr no 26 - MIS:	41,613
	27 - MIS	Second	Charged	No Objection	201203090 03 00	47 Not Available	27,869
						Total of Vr no 27 - MIS:	27,869
	3 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,68,300
						03 Not Available	28,526
						55 Not Available	2,320
						Total of Vr no 3 - EST:	1,99,146
	31 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	16,615
						Total of Vr no 31 - MIS:	16,615
	32 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	44,864
						Total of Vr no 32 - MIS:	44,864
	35 - TA	Second	Charged	No Objection	201203090 03 00	04 Not Available	2,641
						Total of Vr no 35 - TA:	2,641
	37 - MIS	Second	Charged	No Objection	201203090 03 00	58 Not Available	79,208
						Total of Vr no 37 - MIS:	79,208
	39 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	3,396
						Total of Vr no 39 - MIS:	3,396
	4 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	7,71,500
						03 Not Available	1,31,155
						55 Not Available	32,320
						Total of Vr no 4 - EST:	9,34,975
	42 - MIS	Second	Charged	No Objection	201203090 03 00	42 Not Available	2,640
						Total of Vr no 42 - MIS:	2,640
	43 - MIS	Second	Charged	No Objection	201203090 03 00	11 Not Available	4,280
						Total of Vr no 43 - MIS:	4,280
	44 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	12,625
						Total of Vr no 44 - MIS:	12,625
	45 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	23,692

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 JULY 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	45 - MIS					Total of Vr no 45 - MIS:	23,692
	47 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	5,191
						Total of Vr no 47 - MIS:	5,191
	48 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	7,336
						Total of Vr no 48 - MIS:	7,336
	49 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	19,153
						Total of Vr no 49 - MIS:	19,153
	50 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	84,093
						Total of Vr no 50 - MIS:	84,093
	51 - MIS	Second	Charged	No Objection	201203090 03 00	42 Not Available	79,854
						Total of Vr no 51 - MIS:	79,854
	52 - MIS	Second	Charged	No Objection	201203090 03 00	47 Not Available	1,708
						Total of Vr no 52 - MIS:	1,708
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	63,271
						Total of Vr no 56 - MIS:	63,271
	57 - MIS	Second	Charged	No Objection	201203090 03 00	58 Not Available	1,69,517
						Total of Vr no 57 - MIS:	1,69,517
	58 - MIS	Second	Charged	No Objection	201203090 03 00	42 Not Available	4,625
						Total of Vr no 58 - MIS:	4,625
	60 - TA	Second	Charged	No Objection	201203090 03 00	04 Not Available	3,120
						Total of Vr no 60 - TA:	3,120
	64 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	3,062
						Total of Vr no 64 - MIS:	3,062
	65 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	8,647
						Total of Vr no 65 - MIS:	8,647
	66 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	12,213
						Total of Vr no 66 - MIS:	12,213
	8 - MIS	First	Charged	No Objection	201203090 03 00	08 Not Available	5,375
						Total of Vr no 8 - MIS:	5,375
	9 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	26,78,400
						03 Not Available	4,55,243
						55 Not Available	1,64,160
						Total of Vr no 9 - EST:	32,97,803
	9 - MIS	First	Charged	No Objection	201203090 03 00	46 Not Available	79,920
						Total of Vr no 9 - MIS:	79,920

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 JULY 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	Second	Charged	No Objection	201203101 03 00	01 Not Available	2,20,405
						Total of Vr no 1 - 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	7 - MIS	First	Charged	No Objection	201203102 03 00	42 Not Available	1,20,000
						Total of Vr no 7 - MIS:	1,20,000

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 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	98,660
						03 Not Available	15,521
						06 Not Available	15,060
						Total of Vr no 10 - EST:	1,29,241
	11 - MIS	First	Charged	No Objection	201203103 03 00	49 Not Available	240
						Total of Vr no 11 - MIS:	240
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 14 - EST:	89,154
	14 - TA	First	Charged	No Objection	201203103 03 00	04 Not Available	3,572
						Total of Vr no 14 - TA:	3,572
	28 - MIS	Second	Charged	No Objection	201203103 03 00	58 Not Available	12,980
						Total of Vr no 28 - MIS:	12,980
	3 - MIS	First	Charged	No Objection	201203103 03 00	49 Not Available	3,794
						Total of Vr no 3 - MIS:	3,794
	36 - TA	Second	Charged	No Objection	201203103 03 00	04 Not Available	3,600
						Total of Vr no 36 - TA:	3,600
	38 - MIS	Second	Charged	No Objection	201203103 03 00	42 Not Available	95,814
						Total of Vr no 38 - MIS:	95,814
	46 - MIS	Second	Charged	No Objection	201203103 03 00	49 Not Available	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 JULY 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	46 - MIS					Total of Vr no 46 - MIS:	674
	5 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	13,25,300
						03 Not Available	2,24,842
						55 Not Available	11,800
						Total of Vr no 5 - EST:	15,61,942
	55 - MIS	Second	Charged	No Objection	201203103 03 00	42 Not Available	44,614
						Total of Vr no 55 - MIS:	44,614
	6 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						Total of Vr no 6 - EST:	2,11,770
	6 - MIS	First	Charged	No Objection	201203103 03 00	49 Not Available	1,177
						Total of Vr no 6 - MIS:	1,177
	61 - TA	Second	Charged	No Objection	201203103 03 00	04 Not Available	1,560
						Total of Vr no 61 - TA:	1,560
	62 - MIS	Second	Charged	No Objection	201203103 03 00	58 Not Available	52,745
						Total of Vr no 62 - MIS:	52,745
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	2,24,940
						03 Not Available	38,233
						55 Not Available	2,320
						Total of Vr no 7 - EST:	2,65,493

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	4 - MIS	First	Charged	No Objection	201203105 03 00	49 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	63 - MIS	Second	Charged	No Objection	201203105 03 00	58 Not Available	31,831
						Total of Vr no 63 - MIS:	31,831
	8 - EST	Second	Charged	No Objection	201203105 03 00	01 Not Available	4,32,100
						03 Not Available	84,377
						55 Not Available	16,760
						57 Not Available	64,240
						Total of Vr no 8 - EST:	5,97,477

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	106	Entertainment Expenses

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

MONTH OF ACCOUNT JULY 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	106	Entertainment 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	17 - MIS	Second	Charged	No Objection	201203106 03 00	22 Not Available	26,836
						Total of Vr no 17 - MIS:	26,836
	40 - MIS	Second	Charged	No Objection	201203106 03 00	22 Not Available	15,747
						Total of Vr no 40 - MIS:	15,747
	53 - MIS	Second	Charged	No Objection	201203106 03 00	22 Not Available	14,798
						Total of Vr no 53 - MIS:	14,798

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	18 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	3,973
						Total of Vr no 18 - MIS:	3,973
	29 - MIS	Second	Charged	No Objection	201203107 03 00	15 Not Available	19,058
						Total of Vr no 29 - MIS:	19,058
	33 - MIS	Second	Charged	No Objection	201203107 03 00	15 Not Available	9,667
						Total of Vr no 33 - MIS:	9,667
	41 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	100
						Total of Vr no 41 - MIS:	100
	5 - MIS	First	Charged	No Objection	201203107 03 00	42 Not Available	22,093
						Total of Vr no 5 - MIS:	22,093
	54 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	1,284
						Total of Vr no 54 - MIS:	1,284
	59 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	16,459
						Total of Vr no 59 - MIS:	16,459

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	12 - MIS	First	Charged	No Objection	201203108 03 00	42 Not Available	24,041
						Total of Vr no 12 - MIS:	24,041
	30 - MIS	Second	Charged	No Objection	201203108 03 00	15 Not Available	12,338
						Total of Vr no 30 - MIS:	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 **JULY 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	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	34 - MIS	Second	Charged	No Objection	201203108 03 00	15 Not Available	22,357
						Total of Vr no 34 - MIS:	22,357
						Total of GOVERNOR'S SECRETARIATE (97):	**1,09,09,954**
						Grand Total:	**1,09,09,954**

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

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)	3,69,101		1,05,40,853		1,09,09,954	0	
	Total of Mj Hd 2012:	**3,69,101**	**0**	**1,05,40,853**	**0**	**1,09,09,954**	**0**	
	Grand Total:	**3,69,101**	**0**	**1,05,40,853**	**0**	**1,09,09,954**	**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 JULY 2020 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	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	1 - MIS	Second	Voted	No Objection	205300093 03 00	23 Not Available	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

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	139 - MIS	Second	Voted	No Objection	207000800 03 00	23 Not Available	1,00,000
						Total of Vr no 139 - MIS:	1,00,000
	140 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	10,426
						Total of Vr no 140 - MIS:	10,426
	28 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	14,733
						03 Not Available	2,505
						Total of Vr no 28 - EST:	17,238
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	12,07,800
						03 Not Available	2,05,326
						06 Not Available	1,450
						55 Not Available	74,420
						Total of Vr no 44 - EST:	14,88,996
	45 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,43,800
						03 Not Available	41,446
						55 Not Available	16,460
						Total of Vr no 45 - EST:	3,01,706
						Total of LUCKNOW-2 (60):	**39,18,366**
						Grand Total:	**39,18,366**

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
2053	LUCKNOW-2 (60)	0		20,00,000		20,00,000	0	
	Total of Mj Hd 2053:	**0**	**0**	**20,00,000**	**0**	**20,00,000**	**0**	
2070	LUCKNOW-2 (60)	17,238		19,01,128		19,18,366	0	
	Total of Mj Hd 2070:	**17,238**	**0**	**19,01,128**	**0**	**19,18,366**	**0**	
	Grand Total:	**17,238**	**0**	**39,01,128**	**0**	**39,18,366**	**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 JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	12,120
						Total of Vr no 1 - EST:	1,60,944
	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	55,400
						03 Not Available	9,418
						55 Not Available	5,540
						Total of Vr no 2 - EST:	70,358
						Total of AGRA (08):	**2,32,302**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	85,180
	2 - 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 2 - EST:	66,961
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	4,600
						Total of Vr no 7 - EST:	68,833
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 8 - EST:	87,520
						Total of ALIGARH (06):	3,08,494

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,86,100
						03 Not Available	31,637
						55 Not Available	15,320
						Total of Vr no 3 - EST:	2,33,057
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 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	9 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	8,26,44,000
						Total of Vr no 9 - MIS:	8,26,44,000
22002880	18 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	86,450
						03 Not Available	14,586
						55 Not Available	7,560
						Total of Vr no 18 - EST:	1,08,596
	19 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	10,720
						Total of Vr no 19 - EST:	1,63,171
	20 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	49,500
						03 Not Available	8,415
						55 Not Available	4,600
						Total of Vr no 20 - EST:	62,515
	23 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	67,000
						Total of Vr no 23 - MIS:	67,000
	24 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
	26 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	12,44,277

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	27 - MIS					Total of Vr no 27 - MIS:	12,44,277
	33 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	3,66,652
						Total of Vr no 33 - MIS:	3,66,652
	34 - MIS	Second	Voted	No Objection	205300094 03 00	42 Not Available	3,64,980
						Total of Vr no 34 - MIS:	3,64,980
						Total of ALLAHABAD (22):	**8,54,65,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	1,26,859
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 2 - EST:	27,495
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	2,020
						Total of Vr no 5 - EST:	1,30,603
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,200
						03 Not Available	4,114
						Total of Vr no 6 - EST:	28,314
						Total of AMBEDKAR NAGAR (74):	**3,13,271**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,25,910
						03 Not Available	21,405
						55 Not Available	5,249
						Total of Vr no 3 - EST:	1,52,564
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	5,990
						Total of Vr no 6 - EST:	1,73,534
						Total of AURAIYA (81):	**3,26,098**

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MONTH OF ACCOUNT JULY 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	Second	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 1 - EST:	1,99,936
						Total of AZAMGARH (34):	**1,99,936**

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 JULY 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	1 - EST	First	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 1 - EST:	2,19,696
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,89,300
						03 Not Available	32,181
						55 Not Available	4,650
						Total of Vr no 4 - EST:	2,26,131
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
						Total of BADAUN (13):	**4,47,827**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Not Available	1,887
						Total of Vr no 2 - MIS:	1,887
	3 - 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 3 - EST:	1,27,226
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	1,100
						Total of Vr no 6 - EST:	1,30,151
						Total of BAHRAICH (51):	**2,59,264**

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						Total of Vr no 2 - EST:	1,21,563
	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
						Total of BALRAMPUR (79):	**1,50,696**

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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 JULY 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 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	877
						Total of Vr no 1 - MIS:	877
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						55 Not Available	3,180
						Total of Vr no 4 - EST:	1,40,538
						Total of BANDA (26):	**1,41,415**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						06 Not Available	40
						55 Not Available	9,980
						Total of Vr no 2 - EST:	2,69,994
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,100
						Total of Vr no 3 - EST:	32,456
						Total of BARABANKY (54):	**3,06,450**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	8,020
						Total of Vr no 1 - EST:	1,29,700
						Total of BAREILLY (11):	**1,29,700**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						06 Not Available	80
						55 Not Available	5,540
						Total of Vr no 5 - EST:	2,25,112
						Total of BASTI (33):	**2,25,112**

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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	Second	Voted	No Objection	201500800 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	2,020
						Total of Vr no 3 - EST:	95,386
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	1,108
						Total of Vr no 3 - MIS:	1,108
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						Total of Vr no 4 - EST:	25,553
						Total of BIJNORE (12):	**1,22,047**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	2 - EST	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 2 - EST:	47,299
						Total of BULANDSHAHAR (05):	**47,299**

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TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	90,700
						03 Not Available	15,419
						55 Not Available	4,040
						Total of Vr no 1 - EST:	1,10,159
						Total of CHANDAULI (77):	**1,10,159**

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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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,22,216
						03 Not Available	20,777
						55 Not Available	5,278
						Total of Vr no 4 - EST:	1,48,271
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	36,948
						03 Not Available	6,281
						55 Not Available	1,632
						Total of Vr no 5 - EST:	44,861
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,23,160
						03 Not Available	20,937
						55 Not Available	5,319
						Total of Vr no 6 - EST:	1,49,416
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	48,970
						03 Not Available	8,325
						55 Not Available	2,163
						Total of Vr no 7 - EST:	59,458
						Total of CHATRAPATI S M NAGAR (89):	4,02,006

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,43,900
						03 Not Available	24,463
						55 Not Available	4,340
						Total of Vr no 1 - EST:	1,72,703
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of CHITRAKOOT (87):	**1,73,703**

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TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	4,840
						Total of Vr no 3 - EST:	1,38,454
						Total of DEORIA (35):	**1,38,454**

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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	Missing vchr	201500800 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	5,930
						Total of Vr no 1 - EST:	1,68,443
						Total of ETAH (10):	**1,68,443**

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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	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 1 - EST:	48,703
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	47,700
						03 Not Available	8,109
						55 Not Available	2,260
						Total of Vr no 2 - EST:	58,069
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
						Total of ETAWAH (19):	**1,08,772**

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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	1 - EST	First	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 1 - EST:	1,26,859
	2 - EST	First	Voted	No Objection	201500800 03 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	First	Voted	No Objection	201500800 03 00	08 Not Available	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - TA	First	Voted	No Objection	201500800 03 00	04 Not Available	5,270
						Total of Vr no 4 - TA:	5,270
						Total of FAIZABAD (49):	**1,76,381**

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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	74,700
						03 Not Available	12,699
						Total of Vr no 1 - EST:	87,399
	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
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	85,400
						03 Not Available	14,518
						Total of Vr no 5 - EST:	99,918
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 6 - EST:	31,052
						Total of FATEHGARH (18):	**2,48,602**

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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	First	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	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	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
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	6,440
						Total of Vr no 5 - EST:	1,61,933
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	600
						55 Not Available	2,200
						Total of Vr no 6 - EST:	61,066
						Total of FATEHPUR (21):	**4,41,585**

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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	1 - EST	First	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 1 - EST:	2,04,238
						Total of FIROZABAD (68):	**2,04,238**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	700
						55 Not Available	3,340
						Total of Vr no 1 - EST:	41,363
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	64,600
						03 Not Available	10,982
						06 Not Available	20
						55 Not Available	5,260
						Total of Vr no 2 - EST:	80,862
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	700
						55 Not Available	3,340
						Total of Vr no 5 - EST:	41,363
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	20
						55 Not Available	5,260
						Total of Vr no 6 - EST:	83,202
						Total of GAUTAM BUDHA NAGAR (76):	**2,46,790**

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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	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	1,05,600
						03 Not Available	17,952
						55 Not Available	2,020
						Total of Vr no 2 - EST:	1,25,572
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	2,020
						Total of Vr no 3 - EST:	1,29,199
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,100
						Total of Vr no 4 - EST:	32,456
						Total of GAZIPUR (30):	3,17,460

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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	25,600
						03 Not Available	4,352
						Total of Vr no 3 - EST:	29,952
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	4,040
						Total of Vr no 4 - EST:	2,32,073
						Total of GHAZIABAD (59):	**2,62,025**

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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	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Not Available	65,710
						Total of Vr no 2 - MIS:	65,710
	3 - EST	First	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
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,37,100
						03 Not Available	23,307
						55 Not Available	3,180
						Total of Vr no 6 - EST:	1,63,587
						Total of GONDA (50):	**3,85,453**

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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 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						55 Not Available	4,780
						Total of Vr no 3 - EST:	1,47,637
						Total of HAMIRPUR (25):	**1,51,637**

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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	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	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 2 - EST:	46,237
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 7 - EST:	47,524
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 8 - EST:	31,052
						Total of HAPUR (90):	**1,55,046**

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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 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	1,000
						55 Not Available	5,700
						Total of Vr no 2 - EST:	2,46,199
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	1,309
						Total of Vr no 4 - MIS:	1,309
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,10,900
						03 Not Available	35,853
						06 Not Available	1,000
						55 Not Available	5,700
						Total of Vr no 7 - EST:	2,53,453
						Total of HARDOI (47):	**5,00,961**

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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	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	1,10,300
						03 Not Available	18,751
						55 Not Available	3,180
						Total of Vr no 2 - 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	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	1,100
						Total of Vr no 3 - EST:	71,066
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	3,680
						Total of Vr no 4 - EST:	92,600
	4 - TA	Second	Voted	No Objection	201500800 03 00	04 Not Available	8,865
						Total of Vr no 4 - TA:	8,865
						Total of JAUNPUR (29):	1,74,531

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	9,920
						Total of Vr no 1 - EST:	1,77,581
	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Not Available	68,478
						Total of Vr no 1 - MIS:	68,478
						Total of JHANSI (23):	**2,46,059**

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TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,72,700
						03 Not Available	29,359
						Total of Vr no 1 - EST:	2,02,059
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,77,900
						03 Not Available	30,243
						Total of Vr no 6 - EST:	2,08,143
						Total of KANNAUJ (84):	**4,10,202**

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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	First	Voted	No Objection	201500800 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,040
						Total of Vr no 1 - EST:	1,44,908
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500800 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
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	6,060
						Total of Vr no 4 - EST:	2,05,194
						Total of KANPUR DEHAT (62):	**4,06,655**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 3 - EST:	33,676
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,94,000
						03 Not Available	32,980
						55 Not Available	10,400
						Total of Vr no 4 - EST:	2,37,380
						Total of KANPUR NAGAR (20):	**2,74,056**

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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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						Total of Vr no 3 - EST:	82,320
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 4 - EST:	32,516
						Total of KANSHIRAM NAGAR (88):	**1,14,836**

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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	18,500
						03 Not Available	3,145
						55 Not Available	1,100
						Total of Vr no 1 - EST:	22,745
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 2 - EST:	45,279
	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 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	4,732
						Total of Vr no 4 - MIS:	4,732
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
						Total of KAUSHAMBI (82):	1,06,989

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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	Second	Voted	No Objection	201500800 03 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	2,820
						Total of Vr no 1 - EST:	75,477
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,73,400
						03 Not Available	29,478
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 2 - EST:	2,11,378
						Total of KHERI (48):	**2,86,855**

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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	First	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 1 - EST:	87,167
	2 - EST	First	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 2 - EST:	22,745
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 5 - EST:	89,741
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 6 - EST:	23,447
						Total of LALITPUR (58):	2,23,100

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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	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	750
						Total of Vr no 1 - MIS:	750
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Not Available	37,996
						Total of Vr no 2 - MIS:	37,996
	3 - EST	First	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	First	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):	**5,65,030**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	450
						55 Not Available	7,740
						Total of Vr no 1 - EST:	1,03,311
	12 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						06 Not Available	600
						55 Not Available	7,380
						Total of Vr no 12 - EST:	1,41,243
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	450
						55 Not Available	7,860
						Total of Vr no 13 - EST:	1,07,643
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	600
						55 Not Available	7,380
						Total of Vr no 2 - EST:	1,37,382

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001035	59 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	1,00,600
						03 Not Available	16,966
						Total of Vr no 59 - EST:	1,17,566

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001153	60 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	78,700
						03 Not Available	13,345
						Total of Vr no 60 - EST:	92,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	217 - MIS	Second	Voted	No Objection	205200092 03 00	11 Not Available	1,71,285
						Total of Vr no 217 - MIS:	1,71,285
	218 - MIS	Second	Voted	No Objection	205200092 03 00	13 Not Available	4,238

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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	218 - MIS					Total of Vr no 218 - MIS:	4,238
	219 - TA	Second	Voted	No Objection	205200092 03 00	04 Not Available	37,511
						Total of Vr no 219 - TA:	37,511
	321 - MIS	Second	Voted	No Objection	205200092 03 00	08 Not Available	20,000
						Total of Vr no 321 - MIS:	20,000
	49 - MIS	First	Voted	No Objection	205200092 03 00	47 Not Available	2,12,102
						Total of Vr no 49 - MIS:	2,12,102
	50 - MIS	First	Voted	No Objection	205200092 03 00	15 Not Available	10,569
						Total of Vr no 50 - MIS:	10,569
	51 - MIS	First	Voted	No Objection	205200092 03 00	16 Not Available	11,210
						Total of Vr no 51 - MIS:	11,210
	52 - MIS	First	Voted	No Objection	205200092 03 00	08 Not Available	1,62,001
						Total of Vr no 52 - MIS:	1,62,001
	61 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	7,47,300
						03 Not Available	1,27,041
						06 Not Available	60
						55 Not Available	64,580
						Total of Vr no 61 - EST:	9,38,981
	62 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	4,78,200
						03 Not Available	81,294
						55 Not Available	45,280
						Total of Vr no 62 - EST:	6,04,774
	63 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	6,67,200
						03 Not Available	1,13,424
						06 Not Available	1,200
						55 Not Available	60,580
						Total of Vr no 63 - EST:	8,42,404

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	163 - MIS	Second	Voted	No Objection	207000800 03 00	17 Not Available	1,00,000
						Total of Vr no 163 - MIS:	1,00,000
	164 - MIS	Second	Voted	No Objection	207000800 03 00	09 Not Available	8,502
						Total of Vr no 164 - MIS:	8,502
	165 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	706

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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 (`)
60002877	165 - MIS					Total of Vr no 165 - MIS:	706
	214 - ACB	Second	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 214 - ACB:	10,000
	238 - MIS	Second	Voted	No Objection	207000800 03 00	07 Not Available	1,10,000
						Total of Vr no 238 - MIS:	1,10,000
	30 - MIS	First	Voted	No Objection	207000800 03 00	07 Not Available	1,10,000
						Total of Vr no 30 - MIS:	1,10,000
	31 - MIS	First	Voted	No Objection	207000800 03 00	01 Not Available	1,35,484
						Total of Vr no 31 - MIS:	1,35,484
	32 - MIS	First	Voted	No Objection	207000800 03 00	46 Not Available	16,500
						Total of Vr no 32 - MIS:	16,500

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 (`)
60002877	215 - GIA	Second	Voted	No Objection	207000800 07 00	35 Not Available	13,35,73,000
						Total of Vr no 215 - GIA:	13,35,73,000

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	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	2 - EST	Second	Voted	No Objection	223002101 01 01	01 Not Available	44,300
						03 Not Available	7,412
						Total of Vr no 2 - EST:	51,712
						Total of LUCKNOW-2 (60):	**13,78,34,209**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,840
						Total of Vr no 1 - EST:	1,28,509
						Total of MAHARAJGANJ (70):	**1,28,509**

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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	3 - 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 3 - EST:	1,29,669
						Total of MATHURA (07):	**1,29,669**

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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 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,77,100
						03 Not Available	30,107
						55 Not Available	8,260
						Total of Vr no 1 - EST:	2,15,467
						Total of MAU (66):	**2,15,467**

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TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	7,100
						Total of Vr no 1 - EST:	1,89,503
						Total of MIRZAPUR (28):	**1,89,503**

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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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	12,450
						03 Not Available	2,117
						55 Not Available	1,100
						Total of Vr no 3 - EST:	15,667
	4 - EST	First	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 4 - EST:	53,531
						Total of MORADABAD (14):	**69,198**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,60,300
						03 Not Available	27,251
						06 Not Available	20
						55 Not Available	3,320
						Total of Vr no 1 - EST:	1,90,891
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Not Available	721
						Total of Vr no 1 - MIS:	721
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,65,200
						03 Not Available	28,084
						06 Not Available	20
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,96,624
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	565
						Total of Vr no 4 - MIS:	565
						Total of PADRAUNA (73):	**3,88,801**

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 JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	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	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						Total of Vr no 4 - EST:	82,740
						Total of PILIBHIT (16):	**1,11,873**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,66,413
						03 Not Available	28,290
						55 Not Available	7,460
						Total of Vr no 1 - EST:	2,02,163
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of PRATAPGARH (53):	**2,04,163**

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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 JULY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	First	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 1 - EST:	2,09,599
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	4,928
						Total of Vr no 2 - MIS:	4,928
						Total of RAIBAREILLY (45):	**2,14,527**

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 JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	1,160
						Total of Vr no 3 - EST:	1,19,798
	4 - 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 4 - EST:	30,233
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	1,160
						Total of Vr no 7 - EST:	1,23,425
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 8 - EST:	31,052
						Total of RAMPUR (17):	3,04,508

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	37	Urban Development Department

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	41,100
						03 Not Available	6,987
						Total of Vr no 1 - EST:	48,087
						Total of SAHARANPUR (02):	48,087

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

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	1 - 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 1 - EST:	42,771
						Total of SAMBHAL (92):	**42,771**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

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	1 - 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 1 - EST:	1,08,506
	2 - 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 2 - EST:	33,162
						Total of SANT KABIR NAGAR (80):	**1,41,668**

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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 JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,10,500
						03 Not Available	35,785
						06 Not Available	480
						55 Not Available	9,170
						Total of Vr no 1 - EST:	2,55,935
						Total of SANT RAVIDAS NAGAR (72):	**2,55,935**

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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 JULY 2020 **GRANT NO** 37 Urban Development Department

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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,95,000
						03 Not Available	33,150
						55 Not Available	8,750
						Total of Vr no 3 - EST:	2,36,900
						Total of SHAHJAHANPUR (15):	**2,36,900**

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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 JULY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAMLI (91)

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 (`)
91002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	89,100
						03 Not Available	15,147
						55 Not Available	3,490
						Total of Vr no 1 - EST:	1,07,737
	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	5,695
						Total of Vr no 1 - MIS:	5,695
	2 - MIS	Second	Voted	No Objection	201500800 03 00	11 Not Available	3,141
						Total of Vr no 2 - MIS:	3,141
						Total of SHAMLI (91):	**1,16,573**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 1 - EST:	63,600
	2 - EST	Second	Voted	No Objection	201500800 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
						Total of SIDDHARTH NAGAR (67):	**99,081**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	37	Urban Development Department

TREASURY NAME	SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Not Available	10,342
						Total of Vr no 3 - MIS:	10,342
						Total of SITAPUR (46):	10,342

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	First	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 1 - EST:	1,15,001
	1 - MIS	Second	Voted	No Objection	201500800 03 00	51 Not Available	4,380
						Total of Vr no 1 - MIS:	4,380
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						55 Not Available	1,160
						Total of Vr no 4 - EST:	1,18,394
						Total of SONBHADRA (69):	**2,37,775**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 5 - EST:	31,356
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	7,910
						Total of Vr no 6 - EST:	2,08,097
						Total of SRAVASTI (85):	**2,39,453**

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	20
						55 Not Available	2,670
						Total of Vr no 2 - EST:	1,62,629
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						06 Not Available	20
						55 Not Available	2,670
						Total of Vr no 6 - EST:	1,67,543
						Total of SULTANPUR (52):	**3,30,172**

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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 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	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,12,600
						03 Not Available	36,142
						55 Not Available	14,300
						Total of Vr no 2 - EST:	2,63,042
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	2,633
						Total of Vr no 4 - MIS:	2,633
						Total of VARANASI (27):	**2,65,675**
						Grand Total:	**23,76,52,843**

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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	2,32,302	2,32,302	0	
	ALIGARH (06)	1,52,141	1,56,353	3,08,494	0	
	ALLAHABAD (22)	0	2,64,390	2,64,390	0	
	AMBEDKAR NAGAR (74)	1,26,859	1,86,412	3,13,271	0	
	AURAIYA (81)	0	3,26,098	3,26,098	0	
	AZAMGARH (34)	0	1,99,936	1,99,936	0	
	BADAUN (13)	2,20,696	2,27,131	4,47,827	0	
	BAHRAICH (51)	1,29,113	1,30,151	2,59,264	0	
	BALRAMPUR (79)	1,50,696	0	1,50,696	0	
	BANDA (26)	0	1,41,415	1,41,415	0	
	BARABANKY (54)	0	3,06,450	3,06,450	0	
	BAREILLY (11)	0	1,29,700	1,29,700	0	
	BASTI (33)	0	2,25,112	2,25,112	0	
	BIJNORE (12)	0	1,22,047	1,22,047	0	
	BULANDSHAHAR (05)	47,299	0	47,299	0	
	CHANDAULI (77)	1,10,159	0	1,10,159	0	
	CHATRAPATI S M NAGAR (89)	0	4,02,006	4,02,006	0	
	CHITRAKOOT (87)	1,000	1,72,703	1,73,703	0	
	DEORIA (35)	0	1,38,454	1,38,454	0	
	ETAH (10)	0	1,68,443	1,68,443	1,68,443	Missing vchr
	ETAWAH (19)	0	1,08,772	1,08,772	0	
	FAIZABAD (49)	1,76,381	0	1,76,381	0	
	FATEHGARH (18)	1,17,632	1,30,970	2,48,602	0	
	FATEHPUR (21)	2,17,586	2,23,999	4,41,585	0	
	FIROZABAD (68)	2,04,238	0	2,04,238	0	
	GAUTAM BUDHA NAGAR (76)	1,22,225	1,24,565	2,46,790	0	
	GAZIPUR (30)	1,55,805	1,61,655	3,17,460	0	
	GHAZIABAD (59)	0	2,62,025	2,62,025	0	
	GONDA (50)	2,21,866	1,63,587	3,85,453	0	
	HAMIRPUR (25)	4,000	1,47,637	1,51,637	0	
	HAPUR (90)	76,470	78,576	1,55,046	0	
	HARDOI (47)	2,46,199	2,54,762	5,00,961	0	
	JALAUN (24)	1,62,464	0	1,62,464	0	
	JAUNPUR (29)	1,65,666	8,865	1,74,531	0	
	JHANSI (23)	2,46,059	0	2,46,059	0	
	KANNAUJ (84)	2,02,059	2,08,143	4,10,202	0	
	KANPUR DEHAT (62)	2,01,461	2,05,194	4,06,655	0	
	KANPUR NAGAR (20)	3,000	2,71,056	2,74,056	0	
	KANSHIRAM NAGAR (88)	0	1,14,836	1,14,836	0	
	KAUSHAMBI (82)	68,024	38,965	1,06,989	0	
	KHERI (48)	0	2,86,855	2,86,855	0	
	LALITPUR (58)	1,09,912	1,13,188	2,23,100	0	
	LUCKNOW (43)	5,65,030	0	5,65,030	0	
	LUCKNOW-2 (60)	2,40,693	2,48,886	4,89,579	0	
	MAHARAJGANJ (70)	1,28,509	0	1,28,509	0	
	MATHURA (07)	0	1,29,669	1,29,669	0	
	MAU (66)	0	2,15,467	2,15,467	0	
	MIRZAPUR (28)	1,89,503	0	1,89,503	0	
	MORADABAD (14)	69,198	0	69,198	0	
	PADRAUNA (73)	1,91,612	1,97,189	3,88,801	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	PILIBHIT (16)	1,11,873		0		1,11,873	0	
	PRATAPGARH (53)	0		2,04,163		2,04,163	0	
	RAIBAREILLY (45)	2,09,599		4,928		2,14,527	0	
	RAMPUR (17)	1,50,031		1,54,477		3,04,508	0	
	SAHARANPUR (02)	48,087		0		48,087	0	
	SAMBHAL (92)	42,771		0		42,771	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		2,36,900		2,36,900	0	
	SHAMLI (91)	0		1,16,573		1,16,573	0	
	SIDDHARTH NAGAR (67)	0		99,081		99,081	0	
	SITAPUR (46)	0		10,342		10,342	0	
	SONBHADRA (69)	1,15,001		1,22,774		2,37,775	0	
	SRAVASTI (85)	0		2,39,453		2,39,453	0	
	SULTANPUR (52)	1,62,629		1,67,543		3,30,172	0	
	VARANASI (27)	0		2,65,675		2,65,675	0	
	Total of Mj Hd 2015:	**61,19,481**	**0**	**89,87,541**	**0**	**1,51,07,022**	**1,68,443**	
2052	LUCKNOW-2 (60)	3,95,882		28,28,804		32,24,686	0	
	Total of Mj Hd 2052:	**3,95,882**	**0**	**28,28,804**	**0**	**32,24,686**	**0**	
2053	ALLAHABAD (22)	0		8,52,01,191		8,52,01,191	0	
	Total of Mj Hd 2053:	**0**	**0**	**8,52,01,191**	**0**	**8,52,01,191**	**0**	
2070	LUCKNOW-2 (60)	2,61,984		13,38,02,208		13,40,64,192	0	
	Total of Mj Hd 2070:	**2,61,984**	**0**	**13,38,02,208**	**0**	**13,40,64,192**	**0**	
2230	LUCKNOW-2 (60)	0		55,752		55,752	0	
	Total of Mj Hd 2230:	**0**	**0**	**55,752**	**0**	**55,752**	**0**	
	Grand Total:	**67,77,347**	**0**	**23,08,75,496**	**0**	**23,76,52,843**	**1,68,443**	

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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 JULY 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	92 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,600
						55 Not Available	13,820
						Total of Vr no 92 - EST:	1,63,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	132 - MIS	Second	Voted	No Objection	207000114 03 00	39 Not Available	17,714
						Total of Vr no 132 - MIS:	17,714
	133 - MIS	Second	Voted	No Objection	207000114 03 00	22 Not Available	4,420
						Total of Vr no 133 - MIS:	4,420
	134 - MIS	Second	Voted	No Objection	207000114 03 00	16 Not Available	2,000
						Total of Vr no 134 - MIS:	2,000
	135 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	8,87,240
						Total of Vr no 135 - MIS:	8,87,240
	136 - MIS	Second	Voted	No Objection	207000114 03 00	15 Not Available	71,985
						Total of Vr no 136 - MIS:	71,985
	137 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	18,880
						Total of Vr no 137 - MIS:	18,880
	138 - ACB	Second	Voted	No Objection	207000114 03 00	42 Not Available	81,774
						Total of Vr no 138 - ACB:	81,774
	189 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	85,552
						Total of Vr no 189 - MIS:	85,552
	19 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	1,87,100
						03 Not Available	31,807
						06 Not Available	4,080
						55 Not Available	12,580
						Total of Vr no 19 - EST:	2,35,567
	190 - MIS	Second	Voted	No Objection	207000114 03 00	13 Not Available	7,645
						Total of Vr no 190 - MIS:	7,645
	191 - MIS	Second	Voted	No Objection	207000114 03 00	58 Not Available	1,68,272
						Total of Vr no 191 - MIS:	1,68,272
	196 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	13,07,124
						Total of Vr no 196 - MIS:	13,07,124
	20 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	2,82,400
						03 Not Available	51,014
						06 Not Available	2,79,000
						55 Not Available	23,960
						57 Not Available	17,680

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

MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	6,54,054
	227 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	1,00,000
						Total of Vr no 227 - MIS:	1,00,000
	239 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	5,50,412
						Total of Vr no 239 - MIS:	5,50,412
	243 - MIS	Second	Voted	No Objection	207000114 03 00	02 Not Available	65,69,442
						Total of Vr no 243 - MIS:	65,69,442
	244 - MIS	Second	Voted	No Objection	207000114 03 00	02 Not Available	31,87,909
						Total of Vr no 244 - MIS:	31,87,909
	32 - EST	First	Voted	No Objection	207000114 03 00	06 Not Available	3,28,750
						Total of Vr no 32 - EST:	3,28,750
	64 - MIS	First	Voted	No Objection	207000114 03 00	02 Not Available	66,97,668
						Total of Vr no 64 - MIS:	66,97,668
	65 - MIS	First	Voted	No Objection	207000114 03 00	12 Not Available	47,956
						Total of Vr no 65 - MIS:	47,956
	67 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	11,210
						Total of Vr no 67 - MIS:	11,210
	68 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	5,428
						Total of Vr no 68 - MIS:	5,428
	69 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	54,870
						Total of Vr no 69 - MIS:	54,870
	70 - MIS	First	Voted	No Objection	207000114 03 00	11 Not Available	9,848
						Total of Vr no 70 - MIS:	9,848
	71 - MIS	First	Voted	No Objection	207000114 03 00	22 Not Available	4,456
						Total of Vr no 71 - MIS:	4,456
	72 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	61,830
						Total of Vr no 72 - MIS:	61,830
	73 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	2,31,508
						Total of Vr no 73 - MIS:	2,31,508
	88 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	1,91,500
						03 Not Available	32,555
						06 Not Available	4,080
						55 Not Available	12,580
						Total of Vr no 88 - EST:	2,40,715
	89 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	24,23,703
						03 Not Available	4,22,000
						06 Not Available	48,140
						55 Not Available	1,61,480

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 JULY 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	89 - EST					Total of Vr no 89 - EST:	30,55,323
	9 - MIS	First	Voted	No Objection	207000114 03 00	02 Not Available	31,87,700
						Total of Vr no 9 - MIS:	31,87,700
	90 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	3,95,600
						03 Not Available	67,422
						06 Not Available	2,520
						55 Not Available	12,150
						Total of Vr no 90 - EST:	4,77,692
	91 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	2,90,900
						03 Not Available	52,550
						06 Not Available	2,79,000
						55 Not Available	23,960
						57 Not Available	18,220
						Total of Vr no 91 - EST:	6,64,630

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,96,300
						03 Not Available	84,830
						06 Not Available	200
						55 Not Available	31,480
						Total of Vr no 1 - EST:	6,12,810
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Not Available	8,35,020
						Total of Vr no 1 - MIS:	8,35,020
	10 - MIS	Second	Voted	No Objection	220300105 03 00	15 Not Available	14,706
						Total of Vr no 10 - MIS:	14,706
	11 - MIS	Second	Voted	No Objection	220300105 03 00	26 Not Available	7,149
						Total of Vr no 11 - MIS:	7,149
	13 - MIS	Second	Voted	No Objection	220300105 03 00	02 Not Available	8,35,020
						Total of Vr no 13 - MIS:	8,35,020
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Not Available	76,368
						Total of Vr no 2 - MIS:	76,368
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	18,037
						Total of Vr no 3 - MIS:	18,037
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Not Available	5,055

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 JULY 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:	5,055
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Not Available	2,171
						Total of Vr no 6 - MIS:	2,171
	7 - MIS	Second	Voted	No Objection	220300105 03 00	02 Not Available	1,28,160
						Total of Vr no 7 - MIS:	1,28,160
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Not Available	30,900
						Total of Vr no 8 - MIS:	30,900
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Not Available	19,647
						Total of Vr no 9 - MIS:	19,647
						Total of LUCKNOW-2 (60):	**3,17,78,393**

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	38	Civil Aviation Department

TREASURY NAME	PADRAUNA (73)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800	Other Expenditure
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 (`)
73004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	24 Not Available	6,73,45,000
						Total of Vr no 1 - MIS:	6,73,45,000
						Total of PADRAUNA (73):	**6,73,45,000**
						Grand Total:	**9,91,23,393**

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

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)	1,15,30,845		1,76,62,505		2,91,93,350	0	
	Total of Mj Hd 2070:	**1,15,30,845**	**0**	**1,76,62,505**	**0**	**2,91,93,350**	**0**	
2203	LUCKNOW-2 (60)	9,11,388		16,73,655		25,85,043	0	
	Total of Mj Hd 2203:	**9,11,388**	**0**	**16,73,655**	**0**	**25,85,043**	**0**	
5053	PADRAUNA (73)	0		6,73,45,000		6,73,45,000	0	
	Total of Mj Hd 5053:	**0**	**0**	**6,73,45,000**	**0**	**6,73,45,000**	**0**	
	Grand Total:	**1,24,42,233**	**0**	**8,66,81,160**	**0**	**9,91,23,393**	**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 JULY 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	05	Not Available	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	143 - GIA	First	Voted	No Objection	220203104 05 00	31 Not Available	27,00,000
						Total of Vr no 143 - GIA:	27,00,000
	171 - GIA	Second	Voted	No Objection	220203104 05 00	31 Not Available	27,50,000
						Total of Vr no 171 - GIA:	27,50,000

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 (`)
43006002	149 - GIA	Second	Voted	No Objection	220203104 06 00	31 Not Available	12,28,256
						Total of Vr no 149 - GIA:	12,28,256
	168 - GIA	Second	Voted	No Objection	220203104 06 00	31 Not Available	12,47,903
						Total of Vr no 168 - GIA:	12,47,903

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	144 - GIA	First	Voted	No Objection	220205102 04 00	31 Not Available	25,00,000
						Total of Vr no 144 - GIA:	25,00,000
	145 - GIA	First	Voted	No Objection	220205102 04 00	20 Not Available	23,33,000
						Total of Vr no 145 - GIA:	23,33,000
						Total of LUCKNOW (43):	**1,27,59,159**

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

MONTH OF ACCOUNT JULY 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	76,500
						03 Not Available	13,005
						55 Not Available	5,520
						Total of Vr no 1 - EST:	95,025
	1 - MIS	Second	Voted	No Objection	205800105 03 00	42 Not Available	7,860
						Total of Vr no 1 - MIS:	7,860
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	4,600
						Total of Vr no 2 - EST:	61,579
	2 - MIS	Second	Voted	No Objection	205800105 03 00	15 Not Available	7,300
						Total of Vr no 2 - MIS:	7,300

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	27 - GIA	Second	Voted	No Objection	220205102 05 00	20 Not Available	6,00,000
						Total of Vr no 27 - GIA:	6,00,000
	41 - GIA	Second	Voted	No Objection	220205102 05 00	31 Not Available	1,74,562
						Total of Vr no 41 - GIA:	1,74,562
	51 - GIA	Second	Voted	No Objection	220205102 05 00	20 Not Available	10,00,000
						Total of Vr no 51 - GIA:	10,00,000
						Total of LUCKNOW-2 (60):	**19,46,326**
						Grand Total:	**1,47,05,485**

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

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		1,71,764		1,71,764	0	
	Total of Mj Hd 2058:	**0**	**0**	**1,71,764**	**0**	**1,71,764**	**0**	
2202	LUCKNOW (43)	75,33,000		52,26,159		1,27,59,159	0	
	LUCKNOW-2 (60)	0		17,74,562		17,74,562	0	
	Total of Mj Hd 2202:	**75,33,000**	**0**	**70,00,721**	**0**	**1,45,33,721**	**0**	
	Grand Total:	**75,33,000**	**0**	**71,72,485**	**0**	**1,47,05,485**	**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

MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	33,756
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Not Available	17,182
						Total of Vr no 1 - MIS:	17,182
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,56,600
						03 Not Available	26,622
						06 Not Available	760
						55 Not Available	13,000
						Total of Vr no 2 - EST:	1,96,982
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Not Available	1,650
						Total of Vr no 2 - MIS:	1,650
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	32,683
						03 Not Available	5,556
						06 Not Available	700
						55 Not Available	7,920
						Total of Vr no 3 - EST:	46,859
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	5,849
						Total of Vr no 3 - TA:	5,849
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,02,733
						03 Not Available	17,465
						06 Not Available	700
						55 Not Available	8,960
						Total of Vr no 4 - EST:	1,29,858
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,60,200
						03 Not Available	27,234
						06 Not Available	760
						55 Not Available	13,000
						Total of Vr no 5 - EST:	2,01,194
	5 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,034
						Total of Vr no 5 - TA:	3,034
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 6 - EST:	34,692
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,07,000
						03 Not Available	18,190
						06 Not Available	700
						55 Not Available	8,960

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

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	1,34,850
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						Total of Vr no 8 - EST:	32,820

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	8,13,500
						03 Not Available	1,38,295
						06 Not Available	4,300
						55 Not Available	69,460
						Total of Vr no 1 - EST:	10,25,555
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Not Available	61,180
						Total of Vr no 1 - MIS:	61,180
	10 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	1,528
						Total of Vr no 10 - MIS:	1,528
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	21,414
						Total of Vr no 11 - TA:	21,414
	12 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	63,027
						Total of Vr no 12 - MIS:	63,027
	13 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	8,987
						Total of Vr no 13 - MIS:	8,987
	14 - MIS	Second	Voted	No Objection	345402001 03 00	49 Not Available	73,890
						Total of Vr no 14 - MIS:	73,890
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	80,233
						03 Not Available	13,639
						06 Not Available	1,400
						55 Not Available	9,560
						Total of Vr no 2 - EST:	1,04,832
	2 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	740
						55 Not Available	27,480

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

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	4,14,320
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	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 4 - EST:	40,663
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	5,820
						Total of Vr no 4 - MIS:	5,820
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	7,55,600
						03 Not Available	1,28,452
						06 Not Available	4,300
						55 Not Available	63,840
						Total of Vr no 5 - EST:	9,52,192
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	600
						Total of Vr no 5 - MIS:	600
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	1,400
						55 Not Available	9,560
						Total of Vr no 6 - EST:	1,08,070
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	15,000
						Total of Vr no 6 - TA:	15,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,39,900
						03 Not Available	57,783
						06 Not Available	740
						55 Not Available	27,480
						Total of Vr no 7 - EST:	4,25,903
	7 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - 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 8 - EST:	40,663
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	1,840
						Total of Vr no 8 - MIS:	1,840
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	35,613
						03 Not Available	6,054
						55 Not Available	3,932

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MONTH OF ACCOUNT	JULY 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	9 - EST					Total of Vr no 9 - EST:	45,599
	9 - MIS	Second	Voted	No Objection	345402001 03 00	46 Not Available	1,400
						Total of Vr no 9 - MIS:	1,400
						Total of AGRA (08):	43,04,209

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MONTH OF ACCOUNT JULY 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	1,48,600
						03 Not Available	25,262
						06 Not Available	700
						55 Not Available	15,840
						Total of Vr no 1 - EST:	1,90,402
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	3,01,500
						03 Not Available	51,255
						06 Not Available	1,400
						55 Not Available	26,080
						Total of Vr no 2 - EST:	3,80,235

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	1,18,400
						03 Not Available	20,128
						06 Not Available	1,400
						55 Not Available	13,600
						Total of Vr no 1 - EST:	1,53,528
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,27,117
						03 Not Available	89,610
						06 Not Available	2,800
						55 Not Available	46,400
						Total of Vr no 2 - EST:	6,65,927
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	70,790
						03 Not Available	12,034
						55 Not Available	6,232
						Total of Vr no 3 - EST:	89,056
						Total of ALIGARH (06):	**14,79,148**

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MONTH OF ACCOUNT JULY 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	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 1 - EST:	30,246
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Not Available	5,098
						Total of Vr no 1 - MIS:	5,098
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	1,400
						55 Not Available	15,080
						Total of Vr no 2 - EST:	2,09,296
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 3 - EST:	74,782
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,09,633
						03 Not Available	18,638
						06 Not Available	700
						55 Not Available	10,320
						Total of Vr no 4 - EST:	1,39,291
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,13,900
						03 Not Available	19,363
						06 Not Available	700
						55 Not Available	10,320
						Total of Vr no 5 - EST:	1,44,283
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 6 - EST:	76,888

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 (`)

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

MONTH OF ACCOUNT JULY 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 - 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	5,520
						Total of Vr no 1 - EST:	58,753
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	10,195
						Total of Vr no 1 - MIS:	10,195
	2 - EST	First	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 2 - EST:	3,40,013
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Not Available	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,60,800
						03 Not Available	44,336
						06 Not Available	3,500
						55 Not Available	28,440
						Total of Vr no 3 - EST:	3,37,076
	3 - MIS	Second	Voted	No Objection	345402001 03 00	16 Not Available	11,680
						Total of Vr no 3 - MIS:	11,680
	4 - 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 4 - EST:	6,76,141
	4 - MIS	Second	Voted	No Objection	345402001 03 00	16 Not Available	13,037
						Total of Vr no 4 - MIS:	13,037
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,48,300
						03 Not Available	93,211
						06 Not Available	2,180
						55 Not Available	47,660
						Total of Vr no 5 - EST:	6,91,351
	5 - TA	Second	Voted	No Objection	345402001 03 00	16 Not Available	6,924
						Total of Vr no 5 - TA:	6,924
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,04,800
						03 Not Available	51,816
						06 Not Available	3,500
						55 Not Available	32,480
						Total of Vr no 6 - EST:	3,92,596
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	15,403

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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	6 - TA					Total of Vr no 6 - TA:	15,403
						Total of ALLAHABAD (22):	**32,76,053**

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

MONTH OF ACCOUNT JULY 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	1,20,800
						03 Not Available	20,536
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,48,256
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	2,600
						Total of Vr no 1 - MIS:	2,600
	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
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Not Available	4,388
						Total of Vr no 2 - MIS:	4,388

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	4,58,200
						03 Not Available	77,894
						06 Not Available	2,840
						55 Not Available	16,230
						Total of Vr no 1 - EST:	5,55,164
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Not Available	2,900
						Total of Vr no 1 - MIS:	2,900
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						06 Not Available	1,700
						55 Not Available	8,170
						Total of Vr no 2 - EST:	1,82,913
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	4,391
						Total of Vr no 3 - MIS:	4,391
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	8,693
						Total of Vr no 4 - MIS:	8,693
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	5,150

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	5 - MIS					Total of Vr no 5 - MIS:	5,150
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,000
						Total of Vr no 7 - TA:	25,000
						Total of AMBEDKAR NAGAR (74):	**9,73,663**

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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	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 1 - EST:	33,102
	2 - EST	First	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 2 - EST:	9,16,075
	31 - EST	Second	Voted	No Objection	251500102 05 00	01 Not Available	7,41,000
						03 Not Available	1,25,970
						06 Not Available	620
						55 Not Available	17,800
						Total of Vr no 31 - EST:	8,85,390
	32 - EST	Second	Voted	No Objection	251500102 05 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 32 - EST:	34,038

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	1,39,400
						03 Not Available	23,698
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 1 - EST:	1,72,418
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 2 - EST:	1,72,418

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration

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MONTH OF ACCOUNT JULY 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	01 Not Available	2,65,000
						03 Not Available	45,050
						06 Not Available	1,400
						55 Not Available	11,370
						Total of Vr no 1 - EST:	3,22,820
	1 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	23,537
						Total of Vr no 1 - MIS:	23,537
	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
	2 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,535
						Total of Vr no 2 - MIS:	24,535
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,70,900
						03 Not Available	46,053
						06 Not Available	1,400
						55 Not Available	11,370
						Total of Vr no 3 - EST:	3,29,723
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,02,300
						03 Not Available	17,391
						06 Not Available	1,440
						55 Not Available	5,200
						Total of Vr no 4 - EST:	1,26,331
						Total of AURAIYA (81):	**31,63,091**

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TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	5 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	100
						55 Not Available	3,680
						Total of Vr no 5 - EST:	1,09,782
	6 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	100
						55 Not Available	3,680
						Total of Vr no 6 - EST:	1,09,782
	7 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	100
						55 Not Available	3,680
						Total of Vr no 7 - EST:	1,09,782

Sub Head	04	Not Available	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
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Not Available	2,938
						Total of Vr no 1 - MIS:	2,938
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	94,700
						03 Not Available	16,099
						06 Not Available	700
						55 Not Available	4,230
						Total of Vr no 10 - EST:	1,15,729
	11 - 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	2,580
						Total of Vr no 11 - EST:	85,180
	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

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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	2 - EST					Total of Vr no 2 - EST:	83,800
	2 - LTC	First	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 2 - LTC:	3,500
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,03,300
						03 Not Available	34,561
						06 Not Available	1,400
						55 Not Available	5,890
						Total of Vr no 3 - EST:	2,45,151
	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
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,05,700
						03 Not Available	34,969
						06 Not Available	1,400
						55 Not Available	5,890
						Total of Vr no 8 - EST:	2,47,959
	9 - 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 9 - 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	4,22,500
						03 Not Available	71,825
						06 Not Available	1,460
						55 Not Available	14,910
						Total of Vr no 1 - EST:	5,10,695
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	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

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	345402001 03 00	11 Not Available	9,238
						Total of Vr no 2 - MIS:	9,238
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 3 - EST:	1,36,422
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	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
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Not Available	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 5 - EST:	1,37,943
	5 - MIS	First	Voted	No Objection	345402001 03 00	04 Not Available	24,873
						Total of Vr no 5 - MIS:	24,873
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	120
						55 Not Available	6,240
						Total of Vr no 6 - EST:	1,61,736
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,66,100
						03 Not Available	79,237
						06 Not Available	1,460
						55 Not Available	16,040
						Total of Vr no 7 - EST:	5,62,837
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						06 Not Available	2,320
						55 Not Available	16,480
						Total of Vr no 8 - EST:	3,72,374
						Total of AZAMGARH (34):	**36,10,322**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

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 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	3,400
						Total of Vr no 2 - MIS:	3,400
						Total of BADAUN (13):	**11,400**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,850
						Total of Vr no 1 - MIS:	3,850
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,08,000
						03 Not Available	18,360
						06 Not Available	200
						55 Not Available	5,620
						Total of Vr no 2 - EST:	1,32,180

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	3,12,100
						03 Not Available	53,057
						06 Not Available	1,600
						55 Not Available	9,610
						Total of Vr no 1 - EST:	3,76,367
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,21,600
						03 Not Available	54,672
						06 Not Available	1,600
						55 Not Available	9,610
						Total of Vr no 2 - EST:	3,87,482
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Not Available	13,992
						Total of Vr no 2 - MIS:	13,992
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	78,352
						Total of Vr no 3 - TA:	78,352
	4 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	15,087
						Total of Vr no 4 - MIS:	15,087
						Total of BAGPAT (83):	**11,47,618**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

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 (`)
51002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	500
						Total of Vr no 1 - MIS:	500

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	3,88,100
						03 Not Available	66,147
						06 Not Available	4,200
						55 Not Available	12,970
						Total of Vr no 1 - EST:	4,71,417
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	6,522
						Total of Vr no 1 - MIS:	6,522
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,43,300
						03 Not Available	75,531
						06 Not Available	1,880
						55 Not Available	12,620
						Total of Vr no 2 - EST:	5,33,331
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	2,869
						Total of Vr no 2 - MIS:	2,869
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	1,575
						Total of Vr no 3 - MIS:	1,575
						Total of BAHRAICH (51):	**10,16,214**

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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	1,52,300
						03 Not Available	25,891
						06 Not Available	1,400
						55 Not Available	6,990
						Total of Vr no 1 - EST:	1,86,581
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,194
						Total of Vr no 1 - TA:	3,194
	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	5,39,500
						03 Not Available	91,715
						06 Not Available	2,900
						55 Not Available	13,290
						Total of Vr no 1 - EST:	6,47,405
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	19,062
						Total of Vr no 1 - TA:	19,062
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	2,840
						55 Not Available	10,720
						Total of Vr no 2 - EST:	2,53,527
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	5,938
						Total of Vr no 2 - TA:	5,938

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Not Available	17,000

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TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	3 - MIS					Total of Vr no 3 - MIS:	17,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Not Available	16,434
						Total of Vr no 4 - MIS:	16,434
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Not Available	9,270
						Total of Vr no 5 - MIS:	9,270
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Not Available	21,193
						Total of Vr no 6 - MIS:	21,193
						Total of BALLIA (31):	**12,07,012**

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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
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,39,700
						03 Not Available	23,749
						06 Not Available	1,400
						55 Not Available	6,720
						Total of Vr no 2 - EST:	1,71,569

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	3,00,300
						03 Not Available	51,051
						06 Not Available	3,520
						55 Not Available	13,780
						Total of Vr no 1 - EST:	3,68,651
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	1,400
						55 Not Available	10,350
						Total of Vr no 2 - EST:	3,68,483
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,04,700
						03 Not Available	51,799
						06 Not Available	3,520
						55 Not Available	13,780
						Total of Vr no 3 - EST:	3,73,799
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						06 Not Available	1,400
						55 Not Available	10,350
						Total of Vr no 4 - EST:	3,76,907
						Total of BALRAMPUR (79):	**18,26,883**

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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	68,000
						03 Not Available	11,560
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 1 - EST:	83,070
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - TA:	3,500
	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
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	700
						55 Not Available	2,860
						Total of Vr no 3 - EST:	1,20,092
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Not Available	9,515
						Total of Vr no 3 - MIS:	9,515
	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
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	19,161
						03 Not Available	3,257
						Total of Vr no 5 - EST:	22,418
	5 - MIS	Second	Voted	No Objection	345100101 04 00	15 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - 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 6 - EST:	27,408
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,26,400
						03 Not Available	21,488
						06 Not Available	1,400
						55 Not Available	5,570

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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	7 - EST					Total of Vr no 7 - EST:	1,54,858
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,00,500
						03 Not Available	17,085
						06 Not Available	700
						55 Not Available	2,860
						Total of Vr no 8 - EST:	1,21,145
	9 - 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 9 - EST:	83,070

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	3,11,267
						03 Not Available	52,915
						06 Not Available	1,400
						55 Not Available	9,660
						Total of Vr no 1 - EST:	3,75,242
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,975
						Total of Vr no 1 - TA:	24,975
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	12,614
						Total of Vr no 10 - TA:	12,614
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	5,575
						Total of Vr no 11 - MIS:	5,575
	12 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	28,957
						Total of Vr no 13 - MIS:	28,957
	14 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	1,300
						Total of Vr no 14 - MIS:	1,300
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	2,800
						55 Not Available	7,540
						Total of Vr no 2 - EST:	2,15,675

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TREASURY NAME BANDA (26)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	11,543
						Total of Vr no 2 - MIS:	11,543
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,92,400
						03 Not Available	32,708
						06 Not Available	40
						55 Not Available	3,490
						Total of Vr no 3 - EST:	2,28,638
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - 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 4 - EST:	38,983
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	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 5 - EST:	38,983
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	13,307
						Total of Vr no 5 - MIS:	13,307
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						06 Not Available	40
						55 Not Available	3,490
						Total of Vr no 6 - EST:	2,33,669
	6 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	2,800
						55 Not Available	7,540
						Total of Vr no 7 - EST:	2,16,962
	7 - MIS	Second	Voted	No Objection	345402001 03 00	46 Not Available	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,35,200
						03 Not Available	56,984
						06 Not Available	1,400
						55 Not Available	9,660

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	8 - EST					Total of Vr no 8 - EST:	4,03,244
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	1,497
						Total of Vr no 9 - TA:	1,497
						Total of BANDA (26):	**26,96,100**

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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	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 1 - 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	First	Voted	No Objection	345402001 03 00	01 Not Available	3,51,260
						03 Not Available	59,714
						06 Not Available	4,940
						55 Not Available	20,200
						Total of Vr no 1 - EST:	4,36,114
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,81,457
						03 Not Available	64,848
						06 Not Available	1,400
						55 Not Available	17,590
						Total of Vr no 2 - EST:	4,65,295
						Total of BARABANKY (54):	**9,34,765**

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 JULY 2020 **GRANT NO** 40 Planning Department

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	60,400
						03 Not Available	10,268
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 1 - EST:	76,888
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	4,800
						Total of Vr no 2 - EST:	64,821
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,23,600
						03 Not Available	38,012
						06 Not Available	1,460
						55 Not Available	19,220
						Total of Vr no 3 - EST:	2,82,292

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	4,14,500
						03 Not Available	70,465
						06 Not Available	2,200
						55 Not Available	35,240
						Total of Vr no 1 - EST:	5,22,405
	1 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	2,100
						55 Not Available	19,120
						Total of Vr no 2 - EST:	2,11,696
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,97,200
						03 Not Available	50,524
						06 Not Available	40
						55 Not Available	11,140
						Total of Vr no 3 - EST:	3,58,904

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 JULY 2020 **GRANT NO** 40 Planning Department

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	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	16,627
						Total of Vr no 3 - MIS:	16,627
	4 - 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 4 - EST:	1,02,575
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	4,200
						Total of Vr no 5 - MIS:	4,200
						Total of BAREILLY (11):	**16,95,408**

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 JULY 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	1,65,600
						03 Not Available	28,152
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 1 - EST:	2,03,072
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,49,600
						03 Not Available	25,432
						06 Not Available	1,400
						55 Not Available	5,868
						Total of Vr no 2 - EST:	1,82,300
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	4,615
						Total of Vr no 2 - MIS:	4,615
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Not Available	13,000
						Total of Vr no 3 - MIS:	13,000

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	2,59,500
						03 Not Available	44,115
						06 Not Available	740
						55 Not Available	12,850
						Total of Vr no 1 - EST:	3,17,205
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	80
						55 Not Available	2,320
						Total of Vr no 2 - EST:	70,962
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,34,900
						03 Not Available	73,933
						06 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	23,070
						Total of Vr no 3 - EST:	5,35,503
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Not Available	1,250
						Total of Vr no 3 - MIS:	1,250
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	3,600
						Total of Vr no 4 - MIS:	3,600
						Total of BASTI (33):	**13,37,507**

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 JULY 2020 **GRANT NO** 40 Planning Department

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	59,800
						03 Not Available	10,166
						55 Not Available	2,400
						Total of Vr no 1 - EST:	72,366
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Not Available	4,500
						Total of Vr no 2 - MIS:	4,500

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	Second	Voted	No Objection	345402001 03 00	01 Not Available	52,140
						03 Not Available	8,864
						Total of Vr no 1 - EST:	61,004
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,79,400
						03 Not Available	1,15,498
						06 Not Available	3,500
						55 Not Available	26,920
						Total of Vr no 2 - EST:	8,25,318
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	34,642
						Total of Vr no 3 - MIS:	34,642
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	5,310
						Total of Vr no 6 - MIS:	5,310
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	26,122
						Total of Vr no 8 - MIS:	26,122

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	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	10,75,262

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 JULY 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	4,22,020
						03 Not Available	71,743
						06 Not Available	2,140
						55 Not Available	21,040
						Total of Vr no 1 - EST:	5,16,943
						Total of BULANDSHAHAR (05):	**6,43,196**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

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	Second	Voted	No Objection	345100101 04 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,21,456
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 2 - EST:	74,128

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	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,28,600
						03 Not Available	21,862
						55 Not Available	7,190
						Total of Vr no 1 - EST:	1,57,652
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,82,400
						03 Not Available	1,16,008
						06 Not Available	3,620
						55 Not Available	29,780
						Total of Vr no 2 - EST:	8,31,808
						Total of CHANDAULI (77):	**11,85,044**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Not Available	18,039
						Total of Vr no 1 - MIS:	18,039

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	2,58,000
						03 Not Available	43,860
						06 Not Available	1,400
						55 Not Available	11,370
						Total of Vr no 1 - EST:	3,14,630
	1 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	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
						Total of CHATRAPATI S M NAGAR (89):	**4,88,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1,18,400
						03 Not Available	20,128
						06 Not Available	2,100
						55 Not Available	6,800
						Total of Vr no 1 - EST:	1,47,428
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,206
						Total of Vr no 1 - TA:	24,206
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,43,900
						03 Not Available	75,463
						06 Not Available	2,900
						55 Not Available	16,790
						Total of Vr no 2 - EST:	5,39,053
						Total of CHITRAKOOT (87):	**9,31,450**

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

MONTH OF ACCOUNT JULY 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
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 3 - EST:	83,880
						Total of DEORIA (35):	**11,36,606**

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MONTH OF ACCOUNT	JULY 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	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 3 - EST:	46,277
	4 - EST	First	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
	5 - 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 5 - EST:	46,277
	6 - 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 6 - EST:	32,301
	7 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 7 - EST:	47,564
	8 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	27,100
						03 Not Available	4,607
						06 Not Available	60
						55 Not Available	1,470
						Total of Vr no 8 - EST:	33,237

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 1 - EST:	65,616

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,04,745
						03 Not Available	1,02,153
						06 Not Available	3,540
						55 Not Available	23,410
						Total of Vr no 1 - EST:	7,33,848
	1 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,866
						Total of Vr no 1 - MIS:	24,866
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	79,793
						03 Not Available	13,565
						06 Not Available	1,400
						55 Not Available	4,994
						Total of Vr no 2 - EST:	99,752
	2 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	26,568
						Total of Vr no 2 - MIS:	26,568
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	4,900
						Total of Vr no 3 - MIS:	4,900
						Total of ETAH (10):	11,93,507

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

MONTH OF ACCOUNT JULY 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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,400
						Total of Vr no 1 - TA:	3,400
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	2,580
						Total of Vr no 2 - MIS:	2,580
	3 - TA	Second	Voted	No Objection	345100101 04 00	05 Not Available	40,176
						Total of Vr no 3 - TA:	40,176
	4 - MIS	Second	Voted	No Objection	345100101 04 00	49 Not Available	8,400
						Total of Vr no 4 - MIS:	8,400

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	22,667
						03 Not Available	3,853
						Total of Vr no 1 - EST:	26,520
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	15,753
						Total of Vr no 1 - MIS:	15,753
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						06 Not Available	780
						55 Not Available	5,500
						Total of Vr no 2 - EST:	1,41,649
	2 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,52,900
						03 Not Available	76,993
						06 Not Available	1,440
						55 Not Available	10,820
						Total of Vr no 3 - EST:	5,42,153
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,470
						Total of Vr no 3 - TA:	24,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

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	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	5,400
						Total of Vr no 4 - MIS:	5,400
	5 - MIS	Second	Voted	No Objection	345402001 03 00	29 Not Available	1,48,963
						Total of Vr no 5 - MIS:	1,48,963
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Not Available	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	7,460
						Total of Vr no 7 - MIS:	7,460
	8 - MIS	Second	Voted	No Objection	345402001 03 00	49 Not Available	33,300
						Total of Vr no 8 - MIS:	33,300
						Total of ETAWAH (19):	**12,12,618**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	345100101 04 00	01 Not Available	54,555
						03 Not Available	9,274
						06 Not Available	632
						55 Not Available	2,493
						Total of Vr no 1 - EST:	66,954
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	81,900
						03 Not Available	13,923
						06 Not Available	700
						55 Not Available	4,618
						Total of Vr no 2 - EST:	1,01,141
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 3 - EST:	57,712
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	800
						55 Not Available	1,200
						Total of Vr no 4 - EST:	34,292

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 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	4,028
						Total of Vr no 1 - MIS:	4,028
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,55,000
						03 Not Available	77,350
						06 Not Available	2,100
						55 Not Available	15,620
						Total of Vr no 4 - EST:	5,50,070
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	2,840
						55 Not Available	16,180
						Total of Vr no 5 - EST:	3,85,113
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,25,610
						03 Not Available	56,202
						06 Not Available	740

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MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	11,570
						Total of Vr no 6 - EST:	3,94,122
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	75,200
						03 Not Available	12,784
						06 Not Available	740
						55 Not Available	1,160
						Total of Vr no 7 - EST:	89,884
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	26,042
						03 Not Available	4,427
						Total of Vr no 8 - EST:	30,469
						Total of FAIZABAD (49):	**17,13,785**

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MONTH OF ACCOUNT JULY 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	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 1 - EST:	83,070
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	97,800
						03 Not Available	16,626
						06 Not Available	700
						55 Not Available	5,430
						Total of Vr no 2 - EST:	1,20,556

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	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	780
						55 Not Available	7,910
						Total of Vr no 1 - EST:	2,19,641
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,81,000
						03 Not Available	47,770
						06 Not Available	2,800
						55 Not Available	16,240
						Total of Vr no 2 - EST:	3,47,810
						Total of FATEHGARH (18):	**7,71,077**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 2 - EST:	47,564

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 (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,29,000
						03 Not Available	21,930
						55 Not Available	6,990
						Total of Vr no 1 - EST:	1,57,920

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 (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,08,300
						03 Not Available	1,03,411
						06 Not Available	2,880
						55 Not Available	21,850
						Total of Vr no 1 - EST:	7,36,441
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	22,908
						Total of Vr no 1 - TA:	22,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	92,197
						Total of Vr no 2 - MIS:	92,197
						Total of FATEHPUR (21):	**10,57,030**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	345100101 04 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	700
						55 Not Available	12,300
						Total of Vr no 1 - EST:	1,76,683
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Not Available	565
						Total of Vr no 1 - LTC:	565

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,63,273
						03 Not Available	27,756
						06 Not Available	1,480
						55 Not Available	21,920
						Total of Vr no 1 - EST:	2,14,429
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	1,335
						Total of Vr no 1 - MIS:	1,335
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,45,900
						03 Not Available	75,803
						06 Not Available	3,260
						55 Not Available	41,572
						Total of Vr no 2 - EST:	5,66,535
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	7,005
						Total of Vr no 2 - MIS:	7,005
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	3,050
						Total of Vr no 3 - MIS:	3,050
						Total of FIROZABAD (68):	**9,69,602**

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MONTH OF ACCOUNT JULY 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	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,52,702
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	48,300
						03 Not Available	8,211
						55 Not Available	2,400
						Total of Vr no 2 - EST:	58,911
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	2,400
						Total of Vr no 3 - EST:	60,549
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,57,148

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	2,69,300
						03 Not Available	45,781
						06 Not Available	700
						55 Not Available	12,070
						Total of Vr no 1 - EST:	3,27,851
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Not Available	25,056
						Total of Vr no 1 - MIS:	25,056
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						06 Not Available	2,200
						55 Not Available	12,560
						Total of Vr no 2 - EST:	2,71,458
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,20,700
						03 Not Available	37,519
						06 Not Available	2,200
						55 Not Available	12,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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	3 - EST					Total of Vr no 3 - EST:	2,72,979
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,77,300
						03 Not Available	47,141
						06 Not Available	700
						55 Not Available	12,070
						Total of Vr no 4 - EST:	3,37,211
						Total of GAUTAM BUDHA NAGAR (76):	**16,63,865**

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 JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,36,363
						03 Not Available	1,09,256
						06 Not Available	1,400
						55 Not Available	22,110
						Total of Vr no 1 - EST:	5,69,129
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,000
						Total of Vr no 1 - TA:	25,000
	2 - 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 2 - EST:	2,00,031
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	7,679
						Total of Vr no 2 - MIS:	7,679
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	7,380
						Total of Vr no 3 - MIS:	7,380
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	11,335
						Total of Vr no 4 - MIS:	11,335
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	1,389
						Total of Vr no 5 - MIS:	1,389
						Total of GAZIPUR (30):	**9,52,940**

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TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	32,300
						03 Not Available	5,491
						Total of Vr no 1 - EST:	37,791
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	8,860
						Total of Vr no 2 - EST:	1,19,425

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,53,200
						03 Not Available	43,044
						06 Not Available	2,100
						55 Not Available	29,460
						Total of Vr no 1 - EST:	3,27,804
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Not Available	19,061
						Total of Vr no 1 - MIS:	19,061
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,14,000
						03 Not Available	87,380
						06 Not Available	1,470
						55 Not Available	31,320
						Total of Vr no 2 - EST:	6,34,170
						Total of GHAZIABAD (59):	**11,38,251**

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MONTH OF ACCOUNT JULY 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	1,03,400
						03 Not Available	17,578
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,26,838
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	98,400
						03 Not Available	16,728
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 2 - EST:	1,20,988
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	88,838
						03 Not Available	16,881
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 3 - EST:	1,11,579
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 4 - EST:	1,28,944

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,85,400
						03 Not Available	48,518
						06 Not Available	1,400
						55 Not Available	10,360
						Total of Vr no 1 - EST:	3,45,678
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Not Available	8,308
						Total of Vr no 1 - MIS:	8,308
	2 - EST	First	Voted	Missing vchr	345402001 03 00	01 Not Available	6,83,300
						03 Not Available	1,16,161
						06 Not Available	6,140
						55 Not Available	29,850
						Total of Vr no 2 - EST:	8,35,451
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Not Available	17,263

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

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	2 - MIS					Total of Vr no 2 - MIS:	17,263
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	11,932
						03 Not Available	2,028
						06 Not Available	203
						55 Not Available	586
						Total of Vr no 3 - EST:	14,749
	3 - MIS	First	Voted	No Objection	345402001 03 00	17 Not Available	11,520
						Total of Vr no 3 - MIS:	11,520
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,01,388
						03 Not Available	17,235
						06 Not Available	2,370
						55 Not Available	9,192
						Total of Vr no 4 - EST:	1,30,185
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Not Available	7,274
						Total of Vr no 4 - TA:	7,274
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,96,000
						03 Not Available	1,18,320
						06 Not Available	6,140
						55 Not Available	29,850
						Total of Vr no 5 - EST:	8,50,310
	5 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	33,875
						Total of Vr no 5 - MIS:	33,875
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,93,500
						03 Not Available	49,895
						06 Not Available	1,400
						55 Not Available	10,360
						Total of Vr no 6 - EST:	3,55,155
	6 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	33,875
						Total of Vr no 6 - MIS:	33,875
						Total of GONDA (50):	**31,31,992**

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

MONTH OF ACCOUNT JULY 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	1,88,500
						03 Not Available	32,045
						06 Not Available	760
						55 Not Available	16,540
						Total of Vr no 1 - EST:	2,37,845
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,47,300
						03 Not Available	25,041
						55 Not Available	5,520
						Total of Vr no 2 - EST:	1,77,861

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	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	2,11,413
						03 Not Available	35,940
						06 Not Available	700
						55 Not Available	9,560
						Total of Vr no 2 - EST:	2,57,613
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,03,500
						03 Not Available	17,595
						06 Not Available	740
						55 Not Available	10,160
						Total of Vr no 3 - EST:	1,31,995
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,47,200
						03 Not Available	42,024
						06 Not Available	2,180
						55 Not Available	17,400
						Total of Vr no 4 - EST:	3,08,804
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,10,000
						03 Not Available	69,700
						06 Not Available	2,200
						55 Not Available	38,480
						Total of Vr no 5 - EST:	5,20,380

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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	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	16,64,805

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

MONTH OF ACCOUNT JULY 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	No Objection	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	No Objection	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
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,810
						Total of Vr no 3 - EST:	80,030
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 4 - EST:	1,18,882

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	2,64,900
						03 Not Available	45,033
						06 Not Available	2,100
						55 Not Available	11,960
						Total of Vr no 1 - EST:	3,23,993
	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
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	90,100
						03 Not Available	15,317
						06 Not Available	700
						55 Not Available	4,780
						Total of Vr no 3 - EST:	1,10,897
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,69,900

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

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	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	45,883
						06 Not Available	2,100
						55 Not Available	11,960
						Total of Vr no 4 - EST:	3,29,843
						Total of HAMIRPUR (25):	**12,70,245**

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MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 2 - EST:	41,601

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	2,26,579
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	73,550
						03 Not Available	12,504
						06 Not Available	1,050
						55 Not Available	4,780
						Total of Vr no 2 - EST:	91,884
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	18,133
						03 Not Available	3,083
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 3 - EST:	24,726
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,92,500
						03 Not Available	32,725
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 4 - EST:	2,28,685
	5 - EST	Second	Voted	No Objection	345402001 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 5 - EST:	68,044

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	7,21,950

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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 JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,588
						03 Not Available	270
						Total of Vr no 1 - EST:	1,858
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	31,253
						03 Not Available	5,313
						Total of Vr no 2 - EST:	36,566
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	2,400
						Total of Vr no 3 - EST:	60,900
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,50,362

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,47,300
						03 Not Available	76,041
						06 Not Available	2,100
						55 Not Available	16,200
						Total of Vr no 1 - EST:	5,41,641
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,18,400
						03 Not Available	37,128
						06 Not Available	1,400
						55 Not Available	11,880
						Total of Vr no 2 - EST:	2,68,808
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	15,451
						Total of Vr no 2 - MIS:	15,451
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	6,355
						Total of Vr no 3 - MIS:	6,355
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	4,642
						Total of Vr no 4 - MIS:	4,642

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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	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	10,89,583

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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 JULY 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	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,63,400
						03 Not Available	27,778
						06 Not Available	1,400
						55 Not Available	7,180
						Total of Vr no 1 - EST:	1,99,758
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - TA:	3,500
	2 - 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 2 - 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	2,51,200
						03 Not Available	42,704
						06 Not Available	2,100
						55 Not Available	11,430
						56 Not Available	640
						Total of Vr no 1 - EST:	3,08,074
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	1,440
						55 Not Available	15,000
						Total of Vr no 2 - EST:	4,94,736
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	4,636
						Total of Vr no 2 - MIS:	4,636
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,79,300
						03 Not Available	30,481
						06 Not Available	2,800
						55 Not Available	10,300
						Total of Vr no 3 - EST:	2,22,881
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	3,417
						Total of Vr no 3 - MIS:	3,417

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	12,68,448

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

MONTH OF ACCOUNT JULY 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	4,49,206
						03 Not Available	76,366
						06 Not Available	2,150
						55 Not Available	22,120
						Total of Vr no 1 - EST:	5,49,842
						Total of JALAUN (24):	**5,88,803**

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MONTH OF ACCOUNT JULY 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	4,11,500
						03 Not Available	69,955
						06 Not Available	2,160
						55 Not Available	18,967
						Total of Vr no 1 - EST:	5,02,582
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,13,100
						03 Not Available	53,227
						06 Not Available	2,140
						55 Not Available	13,480
						Total of Vr no 2 - EST:	3,81,947
						Total of JAUNPUR (29):	**10,95,373**

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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 JULY 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	First	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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	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 2 - EST:	28,608
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,58,900
						03 Not Available	27,013
						06 Not Available	1,400
						55 Not Available	14,080
						Total of Vr no 3 - EST:	2,01,393
	4 - 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 4 - EST:	28,608
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	1,400
						55 Not Available	14,080
						Total of Vr no 5 - EST:	2,05,839
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	94,700
						03 Not Available	16,099
						55 Not Available	8,460
						Total of Vr no 6 - EST:	1,19,259

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,58,700
						03 Not Available	77,979
						06 Not Available	740
						55 Not Available	35,510
						Total of Vr no 1 - EST:	5,72,929

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	17,791
						Total of Vr no 1 - MIS:	17,791
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,29,010
						03 Not Available	55,932
						06 Not Available	740
						55 Not Available	11,140
						Total of Vr no 2 - EST:	3,96,822
	2 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	10,799
						Total of Vr no 2 - MIS:	10,799
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,60,600
						03 Not Available	44,302
						06 Not Available	2,100
						55 Not Available	25,740
						Total of Vr no 3 - EST:	3,32,742
	3 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	14,162
						Total of Vr no 3 - MIS:	14,162
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	28,437
						03 Not Available	4,834
						06 Not Available	443
						55 Not Available	3,496
						Total of Vr no 4 - EST:	37,210
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						06 Not Available	740
						55 Not Available	11,140
						Total of Vr no 5 - EST:	3,57,498
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	4,650
						Total of Vr no 5 - MIS:	4,650
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,71,600
						03 Not Available	80,172
						06 Not Available	740
						55 Not Available	29,420
						Total of Vr no 6 - EST:	5,81,932
						Total of JHANSI (23):	**30,31,725**

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 JULY 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	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 1 - EST:	34,428
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,00,300
						03 Not Available	17,051
						06 Not Available	700
						55 Not Available	4,280
						Total of Vr no 2 - EST:	1,22,331
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	700
						55 Not Available	4,280
						Total of Vr no 3 - EST:	1,23,501
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 4 - EST:	35,481

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	3,24,400
						03 Not Available	55,148
						06 Not Available	1,440
						55 Not Available	11,320
						Total of Vr no 1 - EST:	3,92,308
	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
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	91,700
						03 Not Available	15,589
						06 Not Available	700
						55 Not Available	4,780
						Total of Vr no 3 - EST:	1,12,769
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,31,200

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	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	56,304
						06 Not Available	1,440
						55 Not Available	11,320
						Total of Vr no 4 - EST:	4,00,264
						Total of JYOTIBA FULLE NAGAR (86):	13,30,692

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 JULY 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	First	Voted	No Objection	345100101 04 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	1,400
						55 Not Available	9,250
						Total of Vr no 1 - EST:	2,23,824

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	First	Voted	No Objection	345402001 03 00	01 Not Available	2,18,110
						03 Not Available	37,077
						06 Not Available	40
						55 Not Available	6,900
						Total of Vr no 1 - EST:	2,62,127
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	10,700
						Total of Vr no 1 - TA:	10,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 2 - EST:	59,152
						Total of KANNAUJ (84):	**5,55,803**

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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 JULY 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	First	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	First	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
	3 - EST	Second	Voted	No Objection	345100101 04 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	345100101 04 00	01 Not Available	79,300
						03 Not Available	13,481
						06 Not Available	700
						55 Not Available	3,960
						Total of Vr no 4 - EST:	97,441

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	First	Voted	No Objection	345402001 03 00	01 Not Available	3,85,247
						03 Not Available	65,492
						06 Not Available	1,400
						55 Not Available	12,420
						Total of Vr no 1 - EST:	4,64,559
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,04,700
						03 Not Available	17,799
						06 Not Available	700
						55 Not Available	5,940
						Total of Vr no 2 - EST:	1,29,139
	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	2,760
						Total of Vr no 3 - EST:	55,993
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,49,600

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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 JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	25,432
						06 Not Available	2,100
						55 Not Available	8,700
						Total of Vr no 4 - EST:	1,85,832
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,94,900
						03 Not Available	67,133
						06 Not Available	1,400
						55 Not Available	12,420
						Total of Vr no 5 - EST:	4,75,853
						Total of KANPUR DEHAT (62):	**15,92,882**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	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	1,97,120
						03 Not Available	33,510
						06 Not Available	100
						55 Not Available	15,060
						Total of Vr no 1 - EST:	2,45,790
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 2 - EST:	58,094
	3 - 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 3 - EST:	1,10,786
	4 - 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 4 - EST:	2,97,509
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	41,400
						03 Not Available	7,038
						55 Not Available	5,520

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	5 - EST					Total of Vr no 5 - EST:	53,958
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,20,773
						03 Not Available	54,531
						06 Not Available	2,800
						55 Not Available	36,470
						Total of Vr no 6 - EST:	4,14,574
						Total of KANPUR NAGAR (20):	**16,11,729**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	345100101 04 00	01 Not Available	89,700
						03 Not Available	15,249
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,10,809
	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	89,700
						03 Not Available	15,249
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 4 - EST:	1,10,809

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	3,86,700
						03 Not Available	65,739
						06 Not Available	2,100
						55 Not Available	16,540
						Total of Vr no 1 - EST:	4,71,079
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	24,883
						Total of Vr no 1 - TA:	24,883
	2 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	31,968
						Total of Vr no 2 - MIS:	31,968
						Total of KANSHIRAM NAGAR (88):	**8,32,618**

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MONTH OF ACCOUNT JULY 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	6,22,200
						03 Not Available	1,05,774
						06 Not Available	4,900
						55 Not Available	28,570
						Total of Vr no 1 - EST:	7,61,444
	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):	**10,37,536**

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 JULY 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	92,500
						03 Not Available	15,725
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,14,085
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 2 - EST:	1,15,021

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	2,62,300
						03 Not Available	44,591
						06 Not Available	3,540
						55 Not Available	12,500
						Total of Vr no 1 - EST:	3,22,931
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,19,400
						03 Not Available	54,298
						06 Not Available	1,400
						55 Not Available	9,610
						Total of Vr no 2 - EST:	3,84,708
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,44,423
						03 Not Available	41,552
						06 Not Available	2,840
						55 Not Available	15,260
						Total of Vr no 3 - EST:	3,04,075
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,27,600
						03 Not Available	55,692
						06 Not Available	1,400
						55 Not Available	9,610
						Total of Vr no 4 - EST:	3,94,302
						Total of KHERI (48):	**16,35,122**

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 JULY 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	1 - 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 1 - EST:	53,997
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 2 - EST:	83,070
	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	29,626
						03 Not Available	5,036
						55 Not Available	2,400
						Total of Vr no 4 - EST:	37,062

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	1,01,200
						03 Not Available	17,204
						06 Not Available	700
						55 Not Available	5,880
						Total of Vr no 1 - EST:	1,24,984
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,76,500
						03 Not Available	47,005
						06 Not Available	1,400
						55 Not Available	12,710
						Total of Vr no 2 - EST:	3,37,615
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,84,800
						03 Not Available	48,416
						06 Not Available	1,400
						55 Not Available	12,710
						Total of Vr no 3 - EST:	3,47,326
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,02,300

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MONTH OF ACCOUNT JULY 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	17,391
						06 Not Available	700
						55 Not Available	5,880
						Total of Vr no 4 - EST:	1,26,271
						Total of LALITPUR (58):	**11,93,395**

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	251500004 03 00	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	120
						55 Not Available	31,140
						Total of Vr no 2 - EST:	4,24,965
	3 - EST	First	Voted	No Objection	251500004 03 00	01 Not Available	20,53,010
						03 Not Available	3,49,011
						06 Not Available	692
						55 Not Available	1,73,290
						Total of Vr no 3 - EST:	25,76,003

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 - MIS	First	Voted	No Objection	345100092 06 00	09 Not Available	3,07,029
						Total of Vr no 1 - MIS:	3,07,029
	2 - MIS	First	Voted	No Objection	345100092 06 00	15 Not Available	12,311
						Total of Vr no 2 - MIS:	12,311
	3 - EST	First	Voted	No Objection	345100092 06 00	01 Not Available	10,68,167
						03 Not Available	1,81,588
						06 Not Available	300
						55 Not Available	75,880
						Total of Vr no 3 - EST:	13,25,935
	3 - MIS	First	Voted	No Objection	345100092 06 00	08 Not Available	1,257
						Total of Vr no 3 - MIS:	1,257
	4 - EST	First	Voted	No Objection	345100092 06 00	01 Not Available	3,75,400
						03 Not Available	63,818
						06 Not Available	160
						55 Not Available	28,920
						Total of Vr no 4 - EST:	4,68,298
	5 - EST	First	Voted	No Objection	345100092 06 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	7,560
						Total of Vr no 5 - EST:	86,769

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,23,100
						03 Not Available	37,927
						06 Not Available	1,400
						55 Not Available	20,000
						Total of Vr no 1 - EST:	2,82,427
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,75,600
						03 Not Available	29,852
						06 Not Available	1,460
						55 Not Available	14,580
						Total of Vr no 2 - EST:	2,21,492
	4 - MIS	First	Voted	No Objection	345100101 04 00	11 Not Available	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	9,652
						Total of Vr no 5 - MIS:	9,652
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,29,900
						03 Not Available	39,083
						06 Not Available	1,400
						55 Not Available	20,000
						Total of Vr no 6 - EST:	2,90,383
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Not Available	10,040
						Total of Vr no 6 - MIS:	10,040
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,29,058
						03 Not Available	38,939
						06 Not Available	1,460
						55 Not Available	20,200
						Total of Vr no 7 - EST:	2,89,657
	7 - MIS	Second	Voted	No Objection	345100101 04 00	46 Not Available	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	345100101 04 00	47 Not Available	2,450
						Total of Vr no 8 - MIS:	2,450

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,78,300
						03 Not Available	47,311
						55 Not Available	27,520

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TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST					Total of Vr no 1 - EST:	3,53,131
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	2,804
						Total of Vr no 10 - TA:	2,804
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	2,354
						Total of Vr no 11 - TA:	2,354
	12 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	2,064
						Total of Vr no 12 - TA:	2,064
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	345402001 03 00	18 Not Available	7,237
						Total of Vr no 2 - MIS:	7,237
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,19,800
						03 Not Available	88,366
						06 Not Available	2,840
						55 Not Available	46,880
						Total of Vr no 3 - EST:	6,57,886
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Not Available	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,02,700
						03 Not Available	85,459
						06 Not Available	4,890
						55 Not Available	50,640
						Total of Vr no 4 - EST:	6,43,689
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Not Available	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,86,600
						03 Not Available	48,722
						55 Not Available	27,520
						Total of Vr no 5 - EST:	3,62,842
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Not Available	17,928
						Total of Vr no 5 - MIS:	17,928
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,65,700
						03 Not Available	28,169
						06 Not Available	780
						55 Not Available	12,560
						Total of Vr no 6 - EST:	2,07,209

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TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	6 - MIS	First	Voted	No Objection	345402001 03 00	15 Not Available	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,58,100
						03 Not Available	77,877
						06 Not Available	2,140
						55 Not Available	41,260
						Total of Vr no 7 - EST:	5,79,377
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,15,400
						03 Not Available	87,618
						06 Not Available	4,890
						55 Not Available	50,640
						Total of Vr no 8 - EST:	6,58,548
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	6,619
						Total of Vr no 8 - MIS:	6,619
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	4,125
						Total of Vr no 9 - MIS:	4,125
						Total of LUCKNOW (43):	**1,00,58,919**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	01	Biogas	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 (`)
60006015	1 - GIA	Second	Voted	No Objection	281001800 04 00	20 Not Available	18,75,000
						Total of Vr no 1 - GIA:	18,75,000
	2 - GIA	Second	Voted	No Objection	281001800 04 00	31 Not Available	13,50,000
						Total of Vr no 2 - GIA:	13,50,000

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	10 - EST	Second	Voted	No Objection	345100092 03 00	01 Not Available	19,69,400
						03 Not Available	3,34,798
						06 Not Available	40
						55 Not Available	1,11,740
						Total of Vr no 10 - EST:	24,15,978
	26 - MIS	Second	Voted	No Objection	345100092 03 00	12 Not Available	11,932
						Total of Vr no 26 - MIS:	11,932
	27 - MIS	Second	Voted	No Objection	345100092 03 00	15 Not Available	6,500
						Total of Vr no 27 - MIS:	6,500
	28 - MIS	Second	Voted	No Objection	345100092 03 00	49 Not Available	1,02,326
						Total of Vr no 28 - MIS:	1,02,326
	41 - MIS	Second	Voted	No Objection	345100092 03 00	47 Not Available	16,500
						Total of Vr no 41 - MIS:	16,500
	46 - MIS	Second	Voted	No Objection	345100092 03 00	09 Not Available	3,86,564
						Total of Vr no 46 - MIS:	3,86,564
	47 - MIS	Second	Voted	No Objection	345100092 03 00	08 Not Available	4,203
						Total of Vr no 47 - MIS:	4,203
	48 - MIS	Second	Voted	Missing vchr	345100092 03 00	13 Not Available	2,000
						Total of Vr no 48 - MIS:	2,000
	49 - MIS	Second	Voted	No Objection	345100092 03 00	15 Not Available	41,615
						Total of Vr no 49 - MIS:	41,615
	9 - EST	Second	Voted	No Objection	345100092 03 00	01 Not Available	59,70,019
						03 Not Available	10,15,274
						06 Not Available	420
						55 Not Available	3,55,240
						Total of Vr no 9 - EST:	73,40,953

Sub Head	05	Not Available	Detail Head	00	Not Available

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	1 - MIS	First	Voted	No Objection	345100092 05 00	15 Not Available	22,880
						Total of Vr no 1 - MIS:	22,880
	29 - MIS	Second	Voted	No Objection	345100092 05 00	08 Not Available	2,464
						Total of Vr no 29 - MIS:	2,464
	37 - MIS	Second	Voted	No Objection	345100092 05 00	08 Not Available	1,708
						Total of Vr no 37 - MIS:	1,708
	5 - EST	First	Voted	No Objection	345100092 05 00	01 Not Available	15,80,403
						03 Not Available	2,68,669
						06 Not Available	1,100
						55 Not Available	1,29,320
						Total of Vr no 5 - EST:	19,79,492
	6 - EST	First	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	45,300
						Total of Vr no 6 - EST:	7,68,811

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	42 - MIS	Second	Voted	No Objection	345100092 09 00	42 Not Available	30,000
						Total of Vr no 42 - MIS:	30,000
	43 - MIS	Second	Voted	No Objection	345100092 09 00	07 Not Available	1,10,000
						Total of Vr no 43 - 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	44 - MIS	Second	Voted	No Objection	345100092 10 00	42 Not Available	10,000
						Total of Vr no 44 - MIS:	10,000
	45 - MIS	Second	Voted	No Objection	345100092 10 00	07 Not Available	35,000
						Total of Vr no 45 - 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 (`)

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MONTH OF ACCOUNT JULY 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	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	1 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	7,82,110
						03 Not Available	1,33,365
						06 Not Available	1,340
						55 Not Available	70,840
						Total of Vr no 1 - EST:	9,87,655
	16 - MIS	First	Voted	No Objection	345100101 03 00	08 Not Available	3,459
						Total of Vr no 16 - MIS:	3,459
	17 - MIS	First	Voted	No Objection	345100101 03 00	15 Not Available	69,930
						Total of Vr no 17 - MIS:	69,930
	18 - MIS	First	Voted	No Objection	345100101 03 00	12 Not Available	12,900
						Total of Vr no 18 - MIS:	12,900
	2 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	24,51,400
						03 Not Available	4,16,738
						06 Not Available	1,460
						55 Not Available	1,82,260
						Total of Vr no 2 - EST:	30,51,858
	2 - MIS	First	Voted	No Objection	345100101 03 00	12 Not Available	12,998
						Total of Vr no 2 - MIS:	12,998
	22 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	8,31,600
						03 Not Available	1,41,304
						06 Not Available	1,340
						55 Not Available	73,240
						Total of Vr no 22 - EST:	10,47,484
	23 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	24,94,700
						03 Not Available	4,24,099
						06 Not Available	1,460
						55 Not Available	1,79,860
						Total of Vr no 23 - EST:	31,00,119
	23 - MIS	Second	Voted	No Objection	345100101 03 00	08 Not Available	8,404
						Total of Vr no 23 - MIS:	8,404
	24 - MIS	Second	Voted	No Objection	345100101 03 00	47 Not Available	34,789
						Total of Vr no 24 - MIS:	34,789
	25 - MIS	Second	Voted	No Objection	345100101 03 00	46 Not Available	5,300
						Total of Vr no 25 - MIS:	5,300
	3 - MIS	First	Voted	No Objection	345100101 03 00	15 Not Available	2,518
						Total of Vr no 3 - MIS:	2,518
	36 - MIS	Second	Voted	No Objection	345100101 03 00	13 Not Available	1,928
						Total of Vr no 36 - MIS:	1,928
	4 - MIS	First	Voted	No Objection	345100101 03 00	49 Not Available	11,370

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	4 - MIS					Total of Vr no 4 - MIS:	11,370
	5 - MIS	First	Voted	No Objection	345100101 03 00	08 Not Available	6,992
						Total of Vr no 5 - MIS:	6,992

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	21,79,741
						03 Not Available	3,70,787
						06 Not Available	1,250
						55 Not Available	1,65,760
						Total of Vr no 1 - EST:	27,17,538
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Not Available	27,864
						Total of Vr no 1 - MIS:	27,864
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	19,650
						Total of Vr no 10 - MIS:	19,650
	11 - MIS	Second	Voted	No Objection	345402001 03 00	16 Not Available	11,935
						Total of Vr no 11 - MIS:	11,935
	13 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	3,40,762
						Total of Vr no 13 - MIS:	3,40,762
	14 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	57,797
						Total of Vr no 14 - MIS:	57,797
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	27,63,465
						03 Not Available	4,69,789
						06 Not Available	1,870
						55 Not Available	2,68,937
						Total of Vr no 15 - EST:	35,04,061
	16 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	33,78,604
						03 Not Available	5,75,908
						55 Not Available	2,58,340
						Total of Vr no 16 - EST:	42,12,852
	17 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						06 Not Available	1,640
						55 Not Available	34,520
						Total of Vr no 17 - EST:	5,11,765
	18 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	25,45,300

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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	18 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	4,32,701
						06 Not Available	60
						55 Not Available	2,20,700
						Total of Vr no 18 - EST:	31,98,761
	19 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	23,46,000
						03 Not Available	3,99,670
						06 Not Available	1,250
						55 Not Available	1,88,540
						Total of Vr no 19 - EST:	29,35,460
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	25,27,460
						03 Not Available	4,29,668
						06 Not Available	60
						55 Not Available	2,23,124
						Total of Vr no 2 - EST:	31,80,312
	2 - MIS	First	Voted	No Objection	345402001 03 00	18 Not Available	1,20,375
						Total of Vr no 2 - MIS:	1,20,375
	20 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,88,100
						03 Not Available	65,977
						55 Not Available	22,380
						Total of Vr no 20 - EST:	4,76,457
	21 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	37,700
						03 Not Available	6,409
						Total of Vr no 21 - EST:	44,109
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	25,97,200
						03 Not Available	4,41,524
						06 Not Available	1,870
						55 Not Available	2,54,900
						Total of Vr no 3 - EST:	32,95,494
	3 - MIS	First	Voted	No Objection	345402001 03 00	58 Not Available	60,898
						Total of Vr no 3 - MIS:	60,898
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,98,000
						03 Not Available	67,660
						06 Not Available	1,640
						55 Not Available	34,520
						Total of Vr no 4 - EST:	5,01,820
	4 - MIS	First	Voted	No Objection	345402001 03 00	13 Not Available	9,311
						Total of Vr no 4 - MIS:	9,311
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	34,79,400
						03 Not Available	5,93,045
						55 Not Available	2,72,480

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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	5 - EST					Total of Vr no 5 - EST:	43,44,925
	5 - MIS	First	Voted	No Objection	345402001 03 00	02 Not Available	33,116
						Total of Vr no 5 - MIS:	33,116
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,76,900
						03 Not Available	64,073
						55 Not Available	22,380
						Total of Vr no 6 - EST:	4,63,353
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	37,700
						03 Not Available	6,409
						Total of Vr no 7 - EST:	44,109
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,895
						03 Not Available	9,668
						55 Not Available	930
						Total of Vr no 8 - EST:	16,493
						Total of LUCKNOW-2 (60):	**5,50,00,847**

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 JULY 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	1,49,900
						03 Not Available	25,483
						06 Not Available	1,400
						55 Not Available	8,190
						Total of Vr no 2 - EST:	1,84,973

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	3,88,500
						03 Not Available	66,045
						06 Not Available	1,500
						55 Not Available	11,220
						Total of Vr no 1 - EST:	4,67,265
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,65,000
						03 Not Available	45,050
						06 Not Available	3,580
						55 Not Available	13,480
						Total of Vr no 2 - EST:	3,27,110
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	30,810
						03 Not Available	5,238
						55 Not Available	1,365
						Total of Vr no 3 - EST:	37,413
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,71,300
						03 Not Available	80,121
						06 Not Available	1,500
						55 Not Available	14,370
						Total of Vr no 4 - EST:	5,67,291
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						06 Not Available	3,580
						55 Not Available	13,480
						Total of Vr no 5 - EST:	3,30,503

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	JULY 2020	GRANT NO	40	Planning Department

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	20,98,475

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

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	1,46,600
						03 Not Available	24,922
						06 Not Available	700
						55 Not Available	6,720
						Total of Vr no 1 - EST:	1,78,942

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	3,47,903
						03 Not Available	59,144
						06 Not Available	2,100
						55 Not Available	16,870
						Total of Vr no 1 - EST:	4,26,017
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	74,200
						03 Not Available	12,614
						06 Not Available	740
						55 Not Available	3,920
						Total of Vr no 2 - EST:	91,474
						Total of MAHOBA (71):	**6,96,433**

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 JULY 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	1,03,400
						03 Not Available	17,578
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - 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 (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,53,967
						03 Not Available	1,11,004
						06 Not Available	4,268
						55 Not Available	26,000
						Total of Vr no 1 - EST:	7,95,239
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 2 - EST:	56,293
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	72,419
						03 Not Available	12,311
						06 Not Available	1,613
						55 Not Available	4,451
						Total of Vr no 3 - EST:	90,794
						Total of MAINPURI (09):	**10,69,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,26,933
						03 Not Available	21,579
						06 Not Available	1,400
						55 Not Available	5,620
						Total of Vr no 1 - EST:	1,55,532
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,440
						Total of Vr no 1 - TA:	3,440
	2 - 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 2 - EST:	83,070
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	2,915
						Total of Vr no 2 - MIS:	2,915

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						06 Not Available	2,800
						55 Not Available	10,300
						Total of Vr no 1 - EST:	2,36,219
	1 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	31,895
						Total of Vr no 1 - MIS:	31,895
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,35,800
						03 Not Available	57,086
						06 Not Available	1,440
						55 Not Available	10,960
						Total of Vr no 2 - EST:	4,05,286
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,95,200
						03 Not Available	33,184
						06 Not Available	2,800
						55 Not Available	10,300
						Total of Vr no 3 - EST:	2,41,484

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Not Available	3,05,940
						Total of Vr no 3 - MIS:	3,05,940
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	1,440
						55 Not Available	14,110
						Total of Vr no 4 - EST:	4,96,069
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	99,339
						Total of Vr no 4 - TA:	99,339
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	17,293
						Total of Vr no 5 - TA:	17,293
	6 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	3,905
						Total of Vr no 6 - MIS:	3,905
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	10,800
						Total of Vr no 7 - MIS:	10,800
						Total of MATHURA (07):	20,95,187

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

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	1,79,400
						03 Not Available	30,498
						06 Not Available	1,400
						55 Not Available	5,890
						Total of Vr no 1 - EST:	2,17,188

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	6,19,600
						03 Not Available	1,05,332
						06 Not Available	3,560
						55 Not Available	29,030
						Total of Vr no 1 - EST:	7,57,522
						Total of MAU (66):	**9,74,710**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	18,420
						Total of Vr no 1 - EST:	2,51,601
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	1,340
						Total of Vr no 1 - MIS:	1,340
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	18,420
						Total of Vr no 2 - EST:	2,58,738
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 3 - EST:	74,082
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	76,900
						03 Not Available	13,073
						55 Not Available	7,920
						Total of Vr no 4 - EST:	97,893

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	3,49,900
						03 Not Available	59,483
						55 Not Available	22,740
						Total of Vr no 1 - EST:	4,32,123
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Not Available	2,648
						Total of Vr no 1 - MIS:	2,648
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,15,530
						03 Not Available	36,640
						06 Not Available	40
						55 Not Available	18,180
						Total of Vr no 2 - EST:	2,70,390
	2 - MIS	First	Voted	No Objection	345402001 03 00	09 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,733
						03 Not Available	805

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	7
						Total of Vr no 3 - EST:	5,545
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	8,897
						Total of Vr no 3 - MIS:	8,897
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	26,030
						03 Not Available	4,425
						55 Not Available	3,496
						Total of Vr no 4 - EST:	33,951
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	6,790
						Total of Vr no 4 - MIS:	6,790
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,60,500
						03 Not Available	61,285
						55 Not Available	22,740
						Total of Vr no 5 - EST:	4,44,525
	5 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	22,206
						Total of Vr no 5 - MIS:	22,206
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,46,090
						03 Not Available	41,835
						06 Not Available	40
						55 Not Available	22,220
						Total of Vr no 6 - EST:	3,10,185
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	1,130
						Total of Vr no 6 - MIS:	1,130
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,98,700
						03 Not Available	67,779
						06 Not Available	1,000
						55 Not Available	36,200
						Total of Vr no 7 - EST:	5,03,679
						Total of MEERUT (04):	**27,55,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

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	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,17,900
						03 Not Available	37,043
						06 Not Available	1,460
						55 Not Available	9,060
						Total of Vr no 1 - EST:	2,65,463

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	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						06 Not Available	740
						55 Not Available	17,370
						Total of Vr no 1 - EST:	5,12,318
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	1,022
						Total of Vr no 2 - MIS:	1,022
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	12,000
						Total of Vr no 3 - MIS:	12,000
						Total of MIRZAPUR (28):	**7,90,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,03,526
						03 Not Available	17,599
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,26,645
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 2 - EST:	31,884
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	38,964
						Total of Vr no 2 - MIS:	38,964
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	1,400
						55 Not Available	13,980
						Total of Vr no 3 - EST:	1,95,677
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	1,400
						55 Not Available	11,140
						Total of Vr no 4 - EST:	1,62,768
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	54,500
						03 Not Available	9,265
						55 Not Available	4,800
						Total of Vr no 5 - EST:	68,565

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,31,800
						03 Not Available	56,406
						06 Not Available	3,500
						55 Not Available	35,680
						Total of Vr no 1 - EST:	4,27,386
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,38,300
						03 Not Available	57,511

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	2 - EST	First	Voted	No Objection	345402001 03 00	06 Not Available	760
						55 Not Available	31,820
						Total of Vr no 2 - EST:	4,28,391
	2 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	6,265
						Total of Vr no 3 - MIS:	6,265
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	80,580
						03 Not Available	13,698
						55 Not Available	3,444
						Total of Vr no 4 - EST:	97,722
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Not Available	39,652
						Total of Vr no 4 - MIS:	39,652
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,35,100
						03 Not Available	56,967
						06 Not Available	3,500
						55 Not Available	35,680
						Total of Vr no 5 - EST:	4,31,247
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	4,673
						Total of Vr no 5 - MIS:	4,673
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,07,900
						03 Not Available	52,343
						06 Not Available	1,440
						55 Not Available	20,460
						Total of Vr no 6 - EST:	3,82,143
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	5,620
						Total of Vr no 7 - EST:	97,816
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						06 Not Available	700
						55 Not Available	26,300
						Total of Vr no 8 - EST:	3,68,406
						Total of MORADABAD (14):	**29,60,204**

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 JULY 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	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 1 - EST:	34,428
	2 - 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 2 - EST:	42,771

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,62,334
						03 Not Available	27,597
						06 Not Available	2,100
						55 Not Available	10,300
						Total of Vr no 1 - EST:	2,02,331
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,99,300
						03 Not Available	50,881
						06 Not Available	40
						55 Not Available	8,100
						Total of Vr no 2 - EST:	3,58,321
	3 - EST	Second	Voted	Missing vchr	345402001 03 00	01 Not Available	1,07,099
						03 Not Available	18,207
						55 Not Available	3,187
						Total of Vr no 3 - EST:	1,28,493
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	2,430
						Total of Vr no 3 - MIS:	2,430
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	7,654
						Total of Vr no 4 - MIS:	7,654
	5 - MIS	Second	Voted	No Objection	345402001 03 00	44 Not Available	12,170
						Total of Vr no 5 - MIS:	12,170
						Total of MUZAFFARNAGAR (03):	**8,08,598**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	700
						55 Not Available	5,480
						Total of Vr no 1 - EST:	1,54,536

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	1,400
						55 Not Available	9,560
						Total of Vr no 1 - EST:	4,00,219
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	2,698
						Total of Vr no 1 - MIS:	2,698
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,02,990
						03 Not Available	51,508
						06 Not Available	3,560
						55 Not Available	13,127
						Total of Vr no 2 - EST:	3,71,185
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	6,900
						Total of Vr no 2 - MIS:	6,900
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	11,900
						Total of Vr no 3 - MIS:	11,900
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of PADRAUNA (73):	**9,54,438**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 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	Second	Voted	No Objection	345100101 04 00	01 Not Available	76,300
						03 Not Available	12,971
						06 Not Available	700
						55 Not Available	4,230
						Total of Vr no 2 - EST:	94,201

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,14,500
						03 Not Available	53,465
						06 Not Available	760
						55 Not Available	8,510
						Total of Vr no 1 - EST:	3,77,235
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,88,600
						03 Not Available	32,062
						06 Not Available	2,100
						55 Not Available	10,300
						Total of Vr no 2 - EST:	2,33,062
						Total of PILIBHIT (16):	**7,46,099**

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TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 1 - EST:	37,155
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 2 - EST:	1,42,644
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 3 - EST:	38,208
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,46,856

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,42,000
						03 Not Available	41,140
						06 Not Available	40
						55 Not Available	13,480
						Total of Vr no 1 - EST:	2,96,660
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	11,267
						Total of Vr no 1 - MIS:	11,267
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,13,287
						03 Not Available	53,259
						06 Not Available	60
						55 Not Available	9,610
						Total of Vr no 2 - EST:	3,76,216
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	4,060
						Total of Vr no 2 - MIS:	4,060
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,42,900
						03 Not Available	41,293
						06 Not Available	40

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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	3 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	13,480
						Total of Vr no 3 - EST:	2,97,713
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	9,699
						Total of Vr no 3 - MIS:	9,699
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,66,400
						03 Not Available	62,288
						06 Not Available	60
						55 Not Available	9,610
						Total of Vr no 4 - EST:	4,38,358
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	5 - MIS	Second	Voted	No Objection	345402800 03 00	09 Not Available	1,98,012
						Total of Vr no 5 - MIS:	1,98,012
						Total of PRATAPGARH (53):	**19,99,848**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

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	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	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 2 - EST:	54,816

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	2,76,700
						03 Not Available	47,039
						06 Not Available	3,500
						55 Not Available	15,820
						Total of Vr no 1 - EST:	3,43,059
	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):	**8,83,919**

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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	78,442
						03 Not Available	13,335
						06 Not Available	700
						55 Not Available	4,280
						Total of Vr no 1 - EST:	96,757

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	42,448
						03 Not Available	7,216
						55 Not Available	1,844
						56 Not Available	85
						Total of Vr no 1 - EST:	51,593
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						06 Not Available	750
						55 Not Available	11,740
						Total of Vr no 2 - EST:	3,25,114
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,01,200
						03 Not Available	34,204
						06 Not Available	2,800
						55 Not Available	11,400
						Total of Vr no 3 - EST:	2,49,604
						Total of RAMPUR (17):	**7,23,068**

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TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	3 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	59,800
						03 Not Available	10,166
						06 Not Available	20
						55 Not Available	5,660
						Total of Vr no 3 - EST:	75,646

Sub Head	04	Not Available	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
	1 - MIS	First	Voted	No Objection	345100101 04 00	09 Not Available	4,848
						Total of Vr no 1 - MIS:	4,848
	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
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	4,613
						Total of Vr no 2 - TA:	4,613
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Not Available	7,070
						Total of Vr no 3 - MIS:	7,070
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,28,500
						03 Not Available	21,845
						06 Not Available	700
						55 Not Available	13,180
						Total of Vr no 4 - EST:	1,64,225
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	98,106
						03 Not Available	18,258
						55 Not Available	10,860
						Total of Vr no 5 - EST:	1,27,224

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 (`)

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	700
						55 Not Available	27,060
						Total of Vr no 1 - EST:	3,51,733
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - 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 2 - EST:	52,127
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Not Available	19,400
						Total of Vr no 2 - MIS:	19,400
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						06 Not Available	740
						55 Not Available	17,820
						Total of Vr no 3 - EST:	4,04,075
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	5,200
						Total of Vr no 3 - MIS:	5,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,27,500
						03 Not Available	55,675
						06 Not Available	700
						55 Not Available	31,100
						Total of Vr no 4 - EST:	4,14,975
	4 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	10,909
						Total of Vr no 4 - MIS:	10,909
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,20,390
						03 Not Available	71,466
						06 Not Available	1,440
						55 Not Available	26,728
						Total of Vr no 5 - EST:	5,20,024
	5 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,216
						Total of Vr no 5 - MIS:	25,216
	6 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
						Total of SAHARANPUR (02):	**25,88,488**

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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	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	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 2 - EST:	40,431
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,129
						03 Not Available	362
						Total of Vr no 3 - EST:	2,491

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	44,900
						03 Not Available	7,633
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	55,993
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 2 - EST:	44,138
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	5,170
						Total of Vr no 3 - EST:	1,43,347
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	18,829
						03 Not Available	3,201
						06 Not Available	293
						55 Not Available	1,157
						Total of Vr no 4 - EST:	23,480
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	9,067
						03 Not Available	1,541
						06 Not Available	93

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TREASURY NAME	SAMBHAL (92)

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	5 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	375
						Total of Vr no 5 - EST:	11,076
						Total of SAMBHAL (92):	4,01,686

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MONTH OF ACCOUNT JULY 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	38,533
						03 Not Available	6,551
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 1 - EST:	48,594
	2 - 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 2 - EST:	62,889

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,48,200
						03 Not Available	42,194
						06 Not Available	1,400
						55 Not Available	7,590
						Total of Vr no 1 - EST:	2,99,384
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	1,420
						55 Not Available	7,960
						Total of Vr no 2 - EST:	1,81,136
						Total of SANT KABIR NAGAR (80):	**5,92,003**

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MONTH OF ACCOUNT JULY 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	1,56,700
						03 Not Available	26,639
						06 Not Available	1,400
						55 Not Available	7,180
						Total of Vr no 1 - EST:	1,91,919
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - TA:	3,500
	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 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	30,710
						03 Not Available	5,221
						06 Not Available	452
						55 Not Available	1,781
						Total of Vr no 2 - EST:	38,164
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,17,400
						03 Not Available	53,958
						06 Not Available	1,400
						55 Not Available	13,390
						Total of Vr no 3 - EST:	3,86,148
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Not Available	4,93,670
						Total of Vr no 3 - MIS:	4,93,670
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,65,500
						03 Not Available	45,135
						06 Not Available	1,440
						55 Not Available	14,220
						Total of Vr no 4 - EST:	3,26,295
	4 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	24,440

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - MIS					Total of Vr no 4 - MIS:	24,440
	5 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	28,640
						Total of Vr no 5 - MIS:	28,640
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,000
						Total of Vr no 6 - TA:	25,000
						Total of SANT RAVIDAS NAGAR (72):	**15,58,765**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	73,120
						03 Not Available	12,430
						06 Not Available	700
						55 Not Available	3,960
						Total of Vr no 1 - EST:	90,210
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	79,300
						03 Not Available	13,481
						06 Not Available	700
						55 Not Available	3,960
						Total of Vr no 2 - EST:	97,441

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,25,130
						03 Not Available	89,272
						06 Not Available	3,500
						55 Not Available	20,700
						Total of Vr no 1 - EST:	6,38,602
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Not Available	584
						Total of Vr no 1 - MIS:	584
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	13,470
						03 Not Available	2,290
						Total of Vr no 2 - EST:	15,760
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	1,887
						Total of Vr no 2 - MIS:	1,887
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,84,100
						03 Not Available	82,297
						06 Not Available	2,800
						55 Not Available	17,940
						Total of Vr no 3 - EST:	5,87,137
	3 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	26,601
						Total of Vr no 3 - MIS:	26,601
						Total of SHAHJAHANPUR (15):	**14,58,222**

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MONTH OF ACCOUNT JULY 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	99,900
						03 Not Available	16,983
						06 Not Available	700
						55 Not Available	4,470
						Total of Vr no 1 - EST:	1,22,053
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	99,900
						03 Not Available	16,983
						06 Not Available	700
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,22,053

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 (`)
91002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						06 Not Available	700
						55 Not Available	10,050
						Total of Vr no 1 - EST:	2,72,947
	1 - MIS	Second	Voted	No Objection	345402001 03 00	12 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	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
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	7,325
						Total of Vr no 2 - MIS:	7,325
	3 - EST	Second	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 3 - EST:	1,04,030
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						06 Not Available	700
						55 Not Available	10,050

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TREASURY NAME	SHAMLI (91)

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	4 - EST					Total of Vr no 4 - EST:	2,78,563
						Total of SHAMLI (91):	**10,61,001**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	72,022
	2 - EST	First	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 2 - EST:	64,527
	3 - 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 3 - EST:	64,527
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 4 - EST:	74,128

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	92,200
						03 Not Available	15,674
						06 Not Available	700
						55 Not Available	4,340
						Total of Vr no 1 - EST:	1,12,914
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,94,200
						03 Not Available	84,014
						06 Not Available	2,800
						55 Not Available	22,240
						Total of Vr no 2 - EST:	6,03,254
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,56,200
						03 Not Available	60,554
						06 Not Available	2,100
						55 Not Available	15,650
						Total of Vr no 3 - EST:	4,34,504
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	95,100

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TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	16,167
						06 Not Available	700
						55 Not Available	4,340
						Total of Vr no 4 - EST:	1,16,307
						Total of SIDDHARTH NAGAR (67):	15,42,183

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TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,91,200
						03 Not Available	49,504
						06 Not Available	3,600
						55 Not Available	16,977
						Total of Vr no 1 - EST:	3,61,281
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Not Available	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,59,177
						03 Not Available	44,060
						06 Not Available	140
						55 Not Available	7,388
						Total of Vr no 2 - EST:	3,10,765
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	920
						Total of Vr no 5 - MIS:	920
						Total of SITAPUR (46):	**6,95,666**

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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
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	54,870
						Total of Vr no 2 - EST:	54,870
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,068
						03 Not Available	248
						06 Not Available	23
						55 Not Available	91
						56 Not Available	8
						Total of Vr no 3 - EST:	2,438
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,20,400
						03 Not Available	20,468
						06 Not Available	1,400
						55 Not Available	6,720
						Total of Vr no 4 - EST:	1,48,988

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	1,37,100
						03 Not Available	23,307
						06 Not Available	780
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,67,127
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,14,500
						03 Not Available	87,465
						06 Not Available	2,160
						55 Not Available	22,700
						Total of Vr no 2 - EST:	6,26,825
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	18,271
						03 Not Available	3,106
						55 Not Available	1,042
						Total of Vr no 3 - EST:	22,419
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	53,600

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TREASURY NAME SONBHADRA (69)

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	4 - EST					Total of Vr no 4 - EST:	53,600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,27,100
						03 Not Available	89,607
						06 Not Available	2,160
						55 Not Available	22,700
						Total of Vr no 5 - EST:	6,41,567
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						06 Not Available	780
						55 Not Available	5,940
						Total of Vr no 6 - EST:	1,69,233
						Total of SONBHADRA (69):	**20,34,417**

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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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	2,500
						Total of Vr no 1 - TA:	2,500

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	2,14,800
						03 Not Available	36,516
						06 Not Available	1,525
						55 Not Available	11,402
						Total of Vr no 1 - EST:	2,64,243
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,85,100
						03 Not Available	82,467
						06 Not Available	2,140
						55 Not Available	18,000
						Total of Vr no 2 - EST:	5,87,707
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Not Available	23,957
						Total of Vr no 2 - TA:	23,957
						Total of SRAVASTI (85):	**9,40,559**

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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	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
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Not Available	3,500
						Total of Vr no 1 - TA:	3,500
	2 - EST	First	Voted	No Objection	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
	3 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,200
						Total of Vr no 3 - EST:	63,912
	4 - EST	Second	Voted	Missing vchr	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 4 - 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 (`)
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
	1 - MIS	Second	Voted	No Objection	345402001 03 00	04 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	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
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,36,800

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

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	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	57,256
						06 Not Available	840
						55 Not Available	11,940
						Total of Vr no 3 - EST:	4,06,836
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,04,500
						03 Not Available	51,765
						06 Not Available	4,900
						55 Not Available	15,080
						Total of Vr no 4 - EST:	3,76,245
						Total of SULTANPUR (52):	**20,34,291**

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 JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,47,200
						03 Not Available	25,024
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 1 - EST:	1,81,544

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,36,900
						03 Not Available	74,273
						06 Not Available	2,860
						55 Not Available	18,700
						Total of Vr no 1 - EST:	5,32,733
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Not Available	10,155
						Total of Vr no 1 - MIS:	10,155
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,25,700
						03 Not Available	38,369
						06 Not Available	2,880
						55 Not Available	11,880
						Total of Vr no 2 - EST:	2,78,829
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Not Available	1,625
						Total of Vr no 2 - MIS:	1,625
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Not Available	2,772
						Total of Vr no 3 - MIS:	2,772
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Not Available	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	345402001 03 00	05 Not Available	26,445
						Total of Vr no 5 - MIS:	26,445
						Total of UNNAO (44):	**10,36,503**

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 JULY 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	1,51,500
						03 Not Available	25,755
						06 Not Available	740
						55 Not Available	14,280
						Total of Vr no 1 - EST:	1,92,275
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	11,240
						Total of Vr no 2 - EST:	1,67,080
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	35,747
						03 Not Available	6,077
						55 Not Available	3,680
						Total of Vr no 3 - EST:	45,504
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,56,200
						03 Not Available	26,554
						06 Not Available	740
						55 Not Available	14,280
						Total of Vr no 4 - EST:	1,97,774

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
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,42,500
						03 Not Available	92,225
						06 Not Available	3,500
						55 Not Available	42,080
						Total of Vr no 3 - EST:	6,80,305

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,84,200
						03 Not Available	65,314
						06 Not Available	3,580
						55 Not Available	35,880
						Total of Vr no 4 - EST:	4,88,974
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,05,200
						03 Not Available	51,884
						06 Not Available	800
						55 Not Available	15,180
						Total of Vr no 5 - EST:	3,73,064
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	61,200
						03 Not Available	10,404
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 6 - EST:	73,964
						Total of VARANASI (27):	26,58,948
						Grand Total:	17,16,84,183

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

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)	9,49,177		9,19,428		18,68,605	0	
	LUCKNOW (43)	30,00,968		0		30,00,968	0	
	Total of Mj Hd 2515:	**39,50,145**	**0**	**9,19,428**	**0**	**48,69,573**	**0**	
2810	LUCKNOW-2 (60)	0		32,25,000		32,25,000	0	
	Total of Mj Hd 2810:	**0**	**0**	**32,25,000**	**0**	**32,25,000**	**0**	
3451	AGRA (08)	4,07,455		4,31,271		8,38,726	0	
	ALIGARH (06)	5,70,637		0		5,70,637	0	
	ALLAHABAD (22)	4,53,615		2,29,269		6,82,884	0	
	AMBEDKAR NAGAR (74)	0		1,82,652		1,82,652	0	
	AURAIYA (81)	1,72,418		1,72,418		3,44,836	0	
	AZAMGARH (34)	8,04,596		4,76,276		12,80,872	0	
	BAGPAT (83)	1,30,308		1,36,030		2,66,338	0	
	BAHRAICH (51)	0		500		500	0	
	BALLIA (31)	0		2,17,183		2,17,183	0	
	BALRAMPUR (79)	1,67,474		1,71,569		3,39,043	0	
	BANDA (26)	3,83,322		4,29,414		8,12,736	0	
	BARABANKY (54)	33,356		0		33,356	0	
	BAREILLY (11)	0		4,24,001		4,24,001	0	
	BASTI (33)	0		4,06,287		4,06,287	0	
	BIJNORE (12)	0		79,866		79,866	0	
	BULANDSHAHAR (05)	1,26,253		0		1,26,253	0	
	CHANDAULI (77)	0		1,95,584		1,95,584	0	
	CHATRAPATI S M NAGAR (89)	70,027		18,039		88,066	0	
	CHITRAKOOT (87)	2,20,763		0		2,20,763	0	
	DEORIA (35)	2,06,632		0		2,06,632	0	
	ETAH (10)	1,44,194		1,59,379		3,03,573	0	
	ETAWAH (19)	0		1,93,950		1,93,950	0	
	FAIZABAD (49)	0		2,60,099		2,60,099	0	
	FATEHGARH (18)	0		2,03,626		2,03,626	0	
	FATEHPUR (21)	0		2,05,484		2,05,484	0	
	FIROZABAD (68)	1,76,683		565		1,77,248	0	
	GAUTAM BUDHA NAGAR (76)	2,11,613		2,17,697		4,29,310	0	
	GAZIPUR (30)	1,27,497		3,500		1,30,997	0	
	GHAZIABAD (59)	0		1,57,216		1,57,216	0	
	GONDA (50)	2,47,826		2,40,523		4,88,349	0	
	GORAKHPUR (32)	0		4,15,706		4,15,706	0	
	HAMIRPUR (25)	1,96,990		1,98,912		3,95,902	0	
	HAPUR (90)	40,431		41,601		82,032	0	
	HARDOI (47)	0		2,49,686		2,49,686	0	
	HATHRAS (78)	0		2,32,304		2,32,304	0	
	JALAUN (24)	38,961		0		38,961	0	
	JAUNPUR (29)	2,10,844		0		2,10,844	0	
	JHANSI (23)	3,45,984		3,57,206		7,03,190	0	
	JYOTIBA FULLE NAGAR (86)	1,56,759		1,58,982		3,15,741	0	
	KANNAUJ (84)	2,23,824		0		2,23,824	0	
	KANPUR DEHAT (62)	1,39,115		1,42,391		2,81,506	0	
	KANPUR NAGAR (20)	0		4,31,018		4,31,018	0	
	KANSHIRAM NAGAR (88)	1,10,809		1,93,879		3,04,688	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	KAUSHAMBI (82)	2,15,115	0	2,15,115	0	
	KHERI (48)	1,14,085	1,15,021	2,29,106	0	
	LALITPUR (58)	1,37,067	1,20,132	2,57,199	0	
	LUCKNOW (43)	27,10,018	6,03,682	33,13,700	0	
	LUCKNOW-2 (60)	69,30,863	1,47,15,767	2,16,46,630	2,000	Missing vchr
	MAHARAJGANJ (70)	1,83,920	1,84,973	3,68,893	0	
	MAHOBA (71)	0	1,78,942	1,78,942	0	
	MAINPURI (09)	1,26,838	0	1,26,838	0	
	MATHURA (07)	1,55,532	89,425	2,44,957	0	
	MAU (66)	0	2,17,188	2,17,188	0	
	MEERUT (04)	2,51,601	4,32,053	6,83,654	0	
	MIRZAPUR (28)	0	2,65,463	2,65,463	0	
	MORADABAD (14)	1,26,645	4,99,858	6,26,503	0	
	MUZAFFARNAGAR (03)	77,199	0	77,199	0	
	PADRAUNA (73)	0	1,54,536	1,54,536	0	
	PILIBHIT (16)	0	1,35,802	1,35,802	0	
	PRATAPGARH (53)	1,79,799	1,85,064	3,64,863	0	
	RAIBAREILLY (45)	2,07,568	0	2,07,568	0	
	RAMPUR (17)	0	96,757	96,757	0	
	SAHARANPUR (02)	3,78,897	3,03,132	6,82,029	0	
	SAMBHAL (92)	1,21,161	2,491	1,23,652	0	
	SANT KABIR NAGAR (80)	1,11,483	0	1,11,483	0	
	SANT RAVIDAS NAGAR (72)	0	2,22,008	2,22,008	0	
	SHAHJAHANPUR (15)	90,210	97,441	1,87,651	0	
	SHAMLI (91)	1,22,053	1,22,053	2,44,106	0	
	SIDDHARTH NAGAR (67)	1,36,549	1,38,655	2,75,204	0	
	SONBHADRA (69)	2,04,658	1,48,988	3,53,646	0	
	SRAVASTI (85)	0	61,652	61,652	0	
	SULTANPUR (52)	2,23,500	2,31,212	4,54,712	2,27,712	Missing vchr
	UNNAO (44)	0	1,81,544	1,81,544	0	
	VARANASI (27)	4,04,859	1,97,774	6,02,633	0	
	Total of Mj Hd 3451:	**1,93,28,006**	**0** **2,73,35,696**	**0** **4,66,63,702**	**2,29,712**	
3454	AGRA (08)	16,46,550	18,18,933	34,65,483	0	
	ALIGARH (06)	9,08,511	0	9,08,511	0	
	ALLAHABAD (22)	14,11,983	11,81,186	25,93,169	0	
	AMBEDKAR NAGAR (74)	0	7,91,011	7,91,011	0	
	AURAIYA (81)	4,45,524	5,04,126	9,49,650	0	
	AZAMGARH (34)	10,94,560	12,34,890	23,29,450	0	
	BADAUN (13)	0	11,400	11,400	0	
	BAGPAT (83)	3,86,367	4,94,913	8,81,280	0	
	BAHRAICH (51)	10,04,748	10,966	10,15,714	0	
	BALLIA (31)	0	9,89,829	9,89,829	0	
	BALRAMPUR (79)	7,37,134	7,50,706	14,87,840	0	
	BANDA (26)	8,58,538	10,24,826	18,83,364	0	
	BARABANKY (54)	9,01,409	0	9,01,409	0	
	BAREILLY (11)	0	12,71,407	12,71,407	0	
	BASTI (33)	0	9,31,220	9,31,220	0	
	BIJNORE (12)	0	9,95,396	9,95,396	0	
	BULANDSHAHAR (05)	5,16,943	0	5,16,943	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	CHANDAULI (77)	0	9,89,460	9,89,460	0	
	CHATRAPATI S M NAGAR (89)	3,70,623	30,000	4,00,623	0	
	CHITRAKOOT (87)	6,86,481	24,206	7,10,687	0	
	DEORIA (35)	9,29,974	0	9,29,974	0	
	ETAH (10)	8,33,600	56,334	8,89,934	0	
	ETAWAH (19)	0	10,18,668	10,18,668	0	
	FAIZABAD (49)	0	14,53,686	14,53,686	0	
	FATEHGARH (18)	0	5,67,451	5,67,451	0	
	FATEHPUR (21)	0	8,51,546	8,51,546	0	
	FIROZABAD (68)	7,80,964	11,390	7,92,354	0	
	GAUTAM BUDHA NAGAR (76)	6,24,365	6,10,190	12,34,555	0	
	GAZIPUR (30)	7,69,160	52,783	8,21,943	0	
	GHAZIABAD (59)	0	9,81,035	9,81,035	0	
	GONDA (50)	12,40,243	14,03,400	26,43,643	8,35,451	Missing vchr
	GORAKHPUR (32)	30,307	12,18,792	12,49,099	0	
	HAMIRPUR (25)	4,33,603	4,40,740	8,74,343	0	
	HAPUR (90)	3,43,189	2,96,729	6,39,918	0	
	HARDOI (47)	0	8,39,897	8,39,897	0	
	HATHRAS (78)	3,08,074	7,28,070	10,36,144	0	
	JALAUN (24)	5,49,842	0	5,49,842	0	
	JAUNPUR (29)	8,84,529	0	8,84,529	0	
	JHANSI (23)	13,02,493	10,26,042	23,28,535	0	
	JYOTIBA FULLE NAGAR (86)	5,01,918	5,13,033	10,14,951	0	
	KANNAUJ (84)	2,62,127	69,852	3,31,979	0	
	KANPUR DEHAT (62)	6,49,691	6,61,685	13,11,376	0	
	KANPUR NAGAR (20)	0	11,80,711	11,80,711	0	
	KANSHIRAM NAGAR (88)	0	5,27,930	5,27,930	0	
	KAUSHAMBI (82)	8,22,421	0	8,22,421	0	
	KHERI (48)	7,07,639	6,98,377	14,06,016	0	
	LALITPUR (58)	4,62,599	4,73,597	9,36,196	0	
	LUCKNOW (43)	19,15,309	18,28,942	37,44,251	0	
	LUCKNOW-2 (60)	1,47,99,115	1,53,30,102	3,01,29,217	0	
	MAHARAJGANJ (70)	7,94,375	9,35,207	17,29,582	0	
	MAHOBA (71)	0	5,17,491	5,17,491	0	
	MAINPURI (09)	7,95,239	1,47,087	9,42,326	0	
	MATHURA (07)	6,41,505	12,08,725	18,50,230	0	
	MAU (66)	0	7,57,522	7,57,522	0	
	MEERUT (04)	7,35,161	13,36,908	20,72,069	0	
	MIRZAPUR (28)	0	5,25,340	5,25,340	0	
	MORADABAD (14)	8,55,777	14,77,924	23,33,701	0	
	MUZAFFARNAGAR (03)	5,60,652	1,70,747	7,31,399	1,28,493	Missing vchr
	PADRAUNA (73)	0	7,99,902	7,99,902	0	
	PILIBHIT (16)	0	6,10,297	6,10,297	0	
	PRATAPGARH (53)	6,72,876	9,62,109	16,34,985	0	
	RAIBAREILLY (45)	6,76,351	0	6,76,351	0	
	RAMPUR (17)	0	6,26,311	6,26,311	0	
	SAHARANPUR (02)	8,07,935	10,98,524	19,06,459	0	
	SAMBHAL (92)	2,66,958	11,076	2,78,034	0	
	SANT KABIR NAGAR (80)	4,80,520	0	4,80,520	0	
	SANT RAVIDAS NAGAR (72)	0	13,36,757	13,36,757	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	SHAHJAHANPUR (15)	6,39,186		6,31,385		12,70,571	0	
	SHAMLI (91)	3,76,977		4,39,918		8,16,895	0	
	SIDDHARTH NAGAR (67)	7,16,168		5,50,811		12,66,979	0	
	SITAPUR (46)	7,700		6,87,966		6,95,666	0	
	SONBHADRA (69)	8,69,971		8,10,800		16,80,771	0	
	SRAVASTI (85)	0		8,78,907		8,78,907	0	
	SULTANPUR (52)	7,71,498		8,08,081		15,79,579	0	
	UNNAO (44)	0		8,54,959		8,54,959	0	
	VARANASI (27)	16,09,287		4,47,028		20,56,315	0	
	Total of Mj Hd 3454:	**5,23,98,669**	**0**	**6,45,27,239**	**0**	**11,69,25,908**	**9,63,944**	
	Grand Total:	**7,56,76,820**	**0**	**9,60,07,363**	**0**	**17,16,84,183**	**11,93,656**	

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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	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,96,600
						03 Not Available	50,422
						55 Not Available	26,500
						Total of Vr no 3 - EST:	3,73,522
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	55,400
						03 Not Available	9,418
						55 Not Available	5,140
						Total of Vr no 4 - EST:	69,958
						Total of AGRA (08):	**4,43,480**

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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 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	4,800
						Total of Vr no 10 - EST:	56,397
	2 - MIS	First	Voted	No Objection	201500103 05 00	09 Not Available	4,42,038
						Total of Vr no 2 - MIS:	4,42,038
	3 - 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 3 - EST:	2,61,542
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	38,658
						Total of Vr no 3 - MIS:	38,658
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	4,800
						Total of Vr no 4 - EST:	56,397
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	33,989
						Total of Vr no 4 - MIS:	33,989
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,886
						Total of Vr no 5 - MIS:	12,886
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,21,200
						03 Not Available	20,604
						Total of Vr no 6 - EST:	1,41,804
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Not Available	27,382
						Total of Vr no 6 - MIS:	27,382
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,17,000
						03 Not Available	36,890
						06 Not Available	80
						55 Not Available	15,060
						Total of Vr no 9 - EST:	2,69,030
						Total of ALIGARH (06):	**13,46,123**

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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	49 Not Available	20,413
						Total of Vr no 1 - MIS:	20,413
	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
	2 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	23,656
						Total of Vr no 2 - MIS:	23,656
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	7,000
						Total of Vr no 5 - EST:	92,644
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,88,900
						03 Not Available	49,113
						55 Not Available	15,460
						Total of Vr no 6 - EST:	3,53,473
						Total of ALLAHABAD (22):	**9,25,422**

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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	Second	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	3,27,800
						03 Not Available	55,726
						55 Not Available	9,200
						Total of Vr no 3 - EST:	3,92,726
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	4,405
						Total of Vr no 3 - MIS:	4,405
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,400
						Total of Vr no 4 - EST:	68,973
						Total of AMBEDKAR NAGAR (74):	**4,94,360**

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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	1,60,100
						03 Not Available	27,217
						55 Not Available	7,170
						Total of Vr no 1 - EST:	1,94,487
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	26,301
						Total of Vr no 1 - MIS:	26,301
	2 - 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 2 - EST:	61,836
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,64,900
						03 Not Available	28,033
						55 Not Available	7,170
						Total of Vr no 4 - EST:	2,00,103
	5 - 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 5 - EST:	62,889
						Total of AURAIYA (81):	**5,51,616**

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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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,66,000
						03 Not Available	45,220
						55 Not Available	9,660
						Total of Vr no 2 - EST:	3,20,880
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,300
						Total of Vr no 3 - EST:	60,332
						Total of AZAMGARH (34):	**3,81,212**

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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	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	Second	Voted	No Objection	201500103 05 00	08 Not Available	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,83,100
						03 Not Available	48,127
						55 Not Available	9,760
						Total of Vr no 3 - EST:	3,40,987
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	62,326
						Total of Vr no 3 - MIS:	62,326
						Total of BADAUN (13):	**4,62,629**

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TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	98,500
						03 Not Available	16,745
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,19,665
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	13,748
						Total of Vr no 1 - MIS:	13,748
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	3,400
						Total of Vr no 2 - EST:	1,29,526
						Total of BAGPAT (83):	**2,62,939**

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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 - EST	First	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 1 - EST:	64,563
	1 - MIS	First	Voted	No Objection	201500103 05 00	09 Not Available	1,93,625
						Total of Vr no 1 - MIS:	1,93,625
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	1,470
						Total of Vr no 2 - EST:	1,53,453
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 4 - EST:	65,616
	4 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	7,157
						Total of Vr no 4 - MIS:	7,157
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,33,800
						03 Not Available	22,746
						55 Not Available	1,470
						Total of Vr no 5 - EST:	1,58,016
						Total of BAHRAICH (51):	**6,54,430**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,600
						Total of Vr no 1 - EST:	82,224
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	31,163
						Total of Vr no 1 - MIS:	31,163
						Total of BALLIA (31):	**1,13,387**

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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
						Total of Vr no 1 - EST:	2,74,937
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	72,906
						Total of Vr no 2 - MIS:	72,906
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	10,400
						Total of Vr no 4 - EST:	2,82,074
						Total of BALRAMPUR (79):	**6,34,417**

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TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,25,100
						03 Not Available	56,032
						55 Not Available	12,700
						Total of Vr no 1 - EST:	3,93,832
	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
	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
						Total of BANDA (26):	**4,54,692**

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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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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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,09,071
						Total of Vr no 1 - MIS:	1,09,071
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	12,120
						Total of Vr no 2 - EST:	1,48,893
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,940
						Total of Vr no 3 - EST:	1,98,162
						Total of BAREILLY (11):	**4,56,126**

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TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,04,300
						03 Not Available	17,731
						55 Not Available	3,560
						Total of Vr no 1 - EST:	1,25,591
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	78,660
						Total of Vr no 1 - MIS:	78,660
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,59,056
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,36,800
						03 Not Available	23,256
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,63,736
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	8,913
						Total of Vr no 3 - MIS:	8,913
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,07,500
						03 Not Available	18,275
						55 Not Available	3,560
						Total of Vr no 4 - EST:	1,29,335
	4 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	45,402
						Total of Vr no 4 - MIS:	45,402
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Not Available	54,605
						Total of Vr no 5 - MIS:	54,605
						Total of BASTI (33):	**7,66,798**

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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	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	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
						Total of BIJNORE (12):	**4,52,022**

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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 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,66,700
						03 Not Available	28,339
						06 Not Available	40
						55 Not Available	8,710
						Total of Vr no 1 - EST:	2,03,789
	1 - MIS	First	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	79,680
						Total of Vr no 2 - MIS:	79,680
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	6,718
						Total of Vr no 3 - MIS:	6,718
						Total of BULANDSHAHAR (05):	**2,91,687**

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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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	17,804
						Total of Vr no 1 - MIS:	17,804
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	First	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 3 - EST:	1,62,714
						Total of CHANDAULI (77):	**3,50,436**

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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	First	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	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	20,550
						03 Not Available	3,494
						Total of Vr no 2 - EST:	24,044
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,96,400
						03 Not Available	33,388
						55 Not Available	9,200
						Total of Vr no 3 - EST:	2,38,988
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	20,550
						03 Not Available	3,494
						Total of Vr no 8 - EST:	24,044
						Total of CHATRAPATI S M NAGAR (89):	**5,25,086**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	13,062
						Total of Vr no 2 - MIS:	13,062
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	12,022
						Total of Vr no 3 - MIS:	12,022
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 4 - MIS:	6,000
						Total of CHITRAKOOT (87):	**31,084**

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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	1 - 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 1 - EST:	54,816
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	20,173
						Total of Vr no 1 - MIS:	20,173
	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
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 4 - EST:	54,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	4,980
						Total of Vr no 5 - EST:	1,45,614
						Total of DEORIA (35):	**4,16,938**

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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	2,65,800
						03 Not Available	45,186
						55 Not Available	9,380
						Total of Vr no 2 - EST:	3,20,366
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	66,900
						03 Not Available	11,373
						55 Not Available	2,300
						Total of Vr no 3 - EST:	80,573
						Total of ETAH (10):	**4,00,939**

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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	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	6,139
						Total of Vr no 1 - MIS:	6,139
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,20,500
						03 Not Available	54,485
						55 Not Available	9,190
						Total of Vr no 3 - EST:	3,84,175
						Total of ETAWAH (19):	**3,90,314**

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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 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	3,168
						Total of Vr no 1 - MIS:	3,168
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 3 - EST:	32,292
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,72,400
						03 Not Available	46,308
						55 Not Available	7,530
						Total of Vr no 4 - EST:	3,26,238
	5 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	50,004
						Total of Vr no 5 - MIS:	50,004
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	1,600
						Total of Vr no 6 - MIS:	1,600
						Total of FAIZABAD (49):	**4,13,302**

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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
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	9,341
						Total of Vr no 2 - MIS:	9,341
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	72,300
						03 Not Available	12,291
						55 Not Available	2,400
						Total of Vr no 3 - EST:	86,991
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	3,680
						Total of Vr no 4 - EST:	95,057
						Total of FATEHGARH (18):	**2,04,164**

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TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	8,330
						Total of Vr no 3 - EST:	2,41,511
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						Total of Vr no 4 - EST:	53,997
						Total of FATEHPUR (21):	**2,95,508**

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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	2 - 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 2 - EST:	67,569
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,69,000
						03 Not Available	45,730
						06 Not Available	80
						55 Not Available	19,960
						Total of Vr no 3 - EST:	3,34,770
						Total of FIROZABAD (68):	**4,02,339**

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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 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	37,728
						Total of Vr no 2 - MIS:	37,728
	3 - 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 3 - EST:	77,618
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	10,646
						Total of Vr no 3 - MIS:	10,646
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	5,700
						Total of Vr no 4 - EST:	1,77,690
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 4 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	14,743
						03 Not Available	18,429
						55 Not Available	1,946
						56 Not Available	232
						Total of Vr no 7 - EST:	35,350
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	5,700
						Total of Vr no 8 - EST:	1,95,942
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	70,200
						03 Not Available	11,934
						55 Not Available	1,100
						Total of Vr no 9 - EST:	83,234
						Total of GAUTAM BUDHA NAGAR (76):	**6,21,208**

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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 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	14,150
						Total of Vr no 1 - MIS:	14,150
	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	09 Not Available	2,971
						Total of Vr no 3 - MIS:	2,971
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,151
						Total of Vr no 4 - MIS:	12,151
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,35,300
						03 Not Available	40,001
						06 Not Available	1,000
						55 Not Available	5,510
						Total of Vr no 5 - EST:	2,81,811
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	52,600
						03 Not Available	8,942
						55 Not Available	2,570
						Total of Vr no 6 - EST:	64,112
						Total of GAZIPUR (30):	**3,78,195**

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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	2,13,800
						03 Not Available	36,346
						55 Not Available	15,080
						Total of Vr no 1 - EST:	2,65,226
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	77,598
						Total of Vr no 1 - MIS:	77,598
	2 - 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 2 - EST:	28,608
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	15,694
						Total of Vr no 2 - MIS:	15,694
						Total of GHAZIABAD (59):	**3,87,126**

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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
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	34,996
						Total of Vr no 1 - MIS:	34,996
	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
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,39,800
						03 Not Available	57,766
						55 Not Available	14,900
						Total of Vr no 4 - EST:	4,12,466
	4 - MIS	Second	Voted	No Objection	201500103 05 00	09 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	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 5 - EST:	58,988
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	73,560
						Total of Vr no 5 - MIS:	73,560
						Total of GONDA (50):	**10,55,764**

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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	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,12,600
						03 Not Available	53,142
						55 Not Available	21,560
						Total of Vr no 1 - EST:	3,87,302
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	25,772
						Total of Vr no 1 - MIS:	25,772
						Total of GORAKHPUR (32):	**4,13,074**

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TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 1 - EST:	33,228
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	5,520
						Total of Vr no 2 - EST:	1,32,933
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,36,794
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,00,020
						Total of Vr no 4 - MIS:	1,00,020
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 5 - EST:	34,281
						Total of HAMIRPUR (25):	**4,41,756**

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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
	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
	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	1,53,800
						03 Not Available	26,146
						55 Not Available	4,040
						Total of Vr no 5 - EST:	1,83,986
	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 HAPUR (90):	**4,67,558**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,33,941
						03 Not Available	39,770
						55 Not Available	8,100
						Total of Vr no 1 - EST:	2,81,811
	10 - EST	Second	Voted	No Objection	201500103 05 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	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	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 3 - EST:	34,388
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	18,946
						Total of Vr no 3 - MIS:	18,946
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,16,900
						03 Not Available	36,873
						55 Not Available	9,760
						Total of Vr no 4 - EST:	2,63,533
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,16,900
						03 Not Available	36,873
						55 Not Available	9,760
						Total of Vr no 5 - EST:	2,63,533
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 6 - EST:	34,388
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	8,100
						Total of Vr no 8 - EST:	2,26,305
						Total of HARDOI (47):	**11,61,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	70
						55 Not Available	5,580
						Total of Vr no 1 - EST:	1,56,931
	2 - 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 2 - EST:	27,408
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,33,200
						03 Not Available	22,644
						06 Not Available	70
						55 Not Available	5,580
						Total of Vr no 3 - EST:	1,61,494
	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
						Total of HATHRAS (78):	**3,73,241**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 41 Election Department

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	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	50,012
						Total of Vr no 2 - MIS:	50,012
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	750
						55 Not Available	8,270
						Total of Vr no 3 - EST:	2,22,779
	4 - EST	First	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 4 - EST:	60,549
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	750
						55 Not Available	8,270
						Total of Vr no 5 - EST:	2,29,097
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						Total of Vr no 6 - EST:	59,964
						Total of JALAUN (24):	**6,22,401**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,07,600
						03 Not Available	35,292
						55 Not Available	9,000
						Total of Vr no 1 - EST:	2,51,892
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	44,586
						Total of Vr no 1 - MIS:	44,586
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						Total of Vr no 2 - EST:	59,964
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	52,728
						Total of Vr no 3 - MIS:	52,728
						Total of JAUNPUR (29):	**4,09,170**

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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 JULY 2020 **GRANT NO** 41 Election Department

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	2 - 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 2 - EST:	1,45,122
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,837
						Total of Vr no 3 - MIS:	12,837
						Total of JHANSI (23):	1,59,459

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MONTH OF ACCOUNT JULY 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	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	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 2 - EST:	97,856
	3 - EST	First	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 3 - EST:	87,312
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,00,664
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	75,200
						03 Not Available	12,784
						55 Not Available	1,200
						Total of Vr no 5 - EST:	89,184
						Total of KANNAUJ (84):	**3,81,016**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	31,485
						Total of Vr no 2 - MIS:	31,485
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,13,400
						03 Not Available	37,978
						06 Not Available	40
						55 Not Available	7,720
						Total of Vr no 3 - EST:	2,59,138
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of KANPUR DEHAT (62):	**2,93,623**

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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	First	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 1 - EST:	3,99,373
	2 - EST	First	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 2 - EST:	94,822
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	1,51,765
						Total of Vr no 2 - MIS:	1,51,765
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	8,036
						Total of Vr no 4 - MIS:	8,036
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,30,500
						03 Not Available	56,185
						55 Not Available	23,920
						Total of Vr no 5 - EST:	4,10,605
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Not Available	34,890
						Total of Vr no 5 - MIS:	34,890
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	7,540
						Total of Vr no 6 - EST:	97,396
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Not Available	48,483
						Total of Vr no 6 - MIS:	48,483
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	7,877
						Total of Vr no 7 - MIS:	7,877
						Total of KANPUR NAGAR (20):	**12,54,747**

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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	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,33,600
						03 Not Available	22,712
						55 Not Available	5,700
						Total of Vr no 1 - EST:	1,62,012
	2 - 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 2 - EST:	27,038
						Total of KANSHIRAM NAGAR (88):	**1,89,050**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

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 (`)
82002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	2,566
						Total of Vr no 2 - MIS:	2,566
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	25,352
						Total of Vr no 3 - MIS:	25,352
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,07,400
						03 Not Available	35,258
						Total of Vr no 4 - EST:	2,42,658
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	1,530
						Total of Vr no 5 - EST:	53,712
						Total of KAUSHAMBI (82):	**3,30,288**

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TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	14,881
						Total of Vr no 2 - MIS:	14,881
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,86,200
						03 Not Available	31,654
						55 Not Available	6,060
						Total of Vr no 3 - EST:	2,23,914
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	89,400
						03 Not Available	15,198
						55 Not Available	2,630
						Total of Vr no 4 - EST:	1,07,228
						Total of KHERI (48):	**3,49,023**

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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	49 Not Available	67,550
						Total of Vr no 1 - MIS:	67,550
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	5,769
						Total of Vr no 2 - MIS:	5,769
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	13,569
						Total of Vr no 3 - MIS:	13,569
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,780
						Total of Vr no 4 - EST:	1,25,056
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 7 - EST:	65,616
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,780
						Total of Vr no 8 - EST:	1,28,683
						Total of LALITPUR (58):	**4,70,806**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	4,63,736
	2 - EST	First	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 2 - EST:	1,24,962
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,37,765
						Total of Vr no 3 - MIS:	1,37,765
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	1,048
						Total of Vr no 4 - MIS:	1,048
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,84,100
						03 Not Available	65,297
						55 Not Available	27,560
						Total of Vr no 5 - EST:	4,76,957
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	9,600
						Total of Vr no 6 - EST:	1,26,951
						Total of LUCKNOW (43):	**13,31,419**

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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	3 - EST	First	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 3 - EST:	1,32,863
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 9 - EST:	1,36,607
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001143	6 - EST	Second	Voted	No Objection	201500103 05 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 (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	1,24,126
	10 - MIS	First	Voted	No Objection	201500103 05 00	Total of Vr no 1 - MIS:	1,24,126
						58 Not Available	1,49,894
	11 - MIS	First	Voted	No Objection	201500103 05 00	Total of Vr no 10 - MIS:	1,49,894
						58 Not Available	4,67,617
	12 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 11 - MIS:	4,67,617
						13 Not Available	14,842
	13 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 12 - MIS:	14,842
						08 Not Available	28,849
	14 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 13 - MIS:	28,849
						13 Not Available	9,667
	15 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 14 - MIS:	9,667
						15 Not Available	96,670
	16 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 15 - MIS:	96,670
						13 Not Available	39,772
	17 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 16 - MIS:	39,772
						49 Not Available	7,076
	18 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 17 - MIS:	7,076
						58 Not Available	39,42,725
	19 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 18 - MIS:	39,42,725
						13 Not Available	1,500
	2 - MIS	First	Voted	No Objection	201500103 05 00	Total of Vr no 19 - MIS:	1,500
						08 Not Available	7,315

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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 (`)
60002965	2 - MIS					Total of Vr no 2 - MIS:	7,315
	3 - MIS	First	Voted	No Objection	201500103 05 00	12 Not Available	7,442
						Total of Vr no 3 - MIS:	7,442
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	6,943
						Total of Vr no 4 - MIS:	6,943
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	17,17,960
						03 Not Available	2,96,531
						06 Not Available	1,520
						55 Not Available	1,32,120
						Total of Vr no 5 - EST:	21,48,131
	5 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	201500103 05 00	15 Not Available	17,243
						Total of Vr no 6 - MIS:	17,243
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,65,600
						03 Not Available	62,152
						06 Not Available	40
						55 Not Available	36,420
						Total of Vr no 7 - EST:	4,64,212
	7 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	40,510
						Total of Vr no 7 - MIS:	40,510
	8 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	8,662
						Total of Vr no 9 - MIS:	8,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 10 - EST:	1,52,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003977	11 - EST	Second	Voted	No Objection	201500103 05 00	03 Not Available	24,915
						Total of Vr no 11 - EST:	24,915
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	5,24,198
						03 Not Available	78,130
						55 Not Available	41,253
						56 Not Available	2,550
						Total of Vr no 4 - EST:	6,46,131

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	41	Election Department

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 (`)
60003977	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	14,560
						Total of Vr no 8 - EST:	2,14,747
						Total of LUCKNOW-2 (60):	**90,85,152**

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
						Total of MAHARAJGANJ (70):	**6,000**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	201500103 05 00	01 Not Available	94,000
						03 Not Available	15,980
						Total of Vr no 1 - EST:	1,09,980
	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 MAHOBA (71):	**1,37,388**

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MONTH OF ACCOUNT JULY 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	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
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	19,536
						Total of Vr no 1 - MIS:	19,536
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	9,930
						Total of Vr no 2 - EST:	2,70,255
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,03,064
						Total of Vr no 2 - MIS:	1,03,064
						Total of MAINPURI (09):	**4,20,263**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	6,860
						Total of Vr no 1 - EST:	1,93,475
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	55,689
						Total of Vr no 1 - MIS:	55,689
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 2 - EST:	53,178
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	14,733
						Total of Vr no 2 - MIS:	14,733
	3 - MIS	Second	Voted	No Objection	201500103 05 00	09 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,64,200
						03 Not Available	27,914
						55 Not Available	6,860
						Total of Vr no 4 - EST:	1,98,974
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						Total of Vr no 5 - EST:	53,997
						Total of MATHURA (07):	**5,80,046**

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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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	5,060
						Total of Vr no 2 - EST:	2,13,086
						Total of MAU (66):	**2,13,086**

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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	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	23,920
						Total of Vr no 1 - EST:	3,96,214
	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	37,639
						03 Not Available	6,399
						55 Not Available	4,800
						Total of Vr no 2 - EST:	48,838
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	6,524
						Total of Vr no 2 - MIS:	6,524
						Total of MEERUT (04):	**4,54,576**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,83,400
						03 Not Available	48,178
						55 Not Available	16,240
						Total of Vr no 1 - EST:	3,47,818
	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	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						Total of Vr no 2 - EST:	65,640
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	48,190
						Total of Vr no 2 - MIS:	48,190
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,91,800
						03 Not Available	49,606
						55 Not Available	16,240
						Total of Vr no 5 - EST:	3,57,646
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	4,800
						Total of Vr no 6 - EST:	66,693
						Total of MORADABAD (14):	**8,88,987**

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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
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	2,40,931
						Total of Vr no 1 - MIS:	2,40,931
	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):	**5,27,289**

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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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,440
						Total of Vr no 2 - EST:	2,30,846
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	36,111
						Total of Vr no 2 - MIS:	36,111
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 3 - EST:	32,292
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	19,697
						Total of Vr no 3 - MIS:	19,697
						Total of PADRAUNA (73):	**3,18,946**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,77,300
						03 Not Available	47,141
						55 Not Available	12,880
						Total of Vr no 1 - EST:	3,37,321
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	1,55,815
						Total of Vr no 1 - MIS:	1,55,815
	2 - 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 2 - EST:	70,113
						Total of PILIBHIT (16):	**5,63,249**

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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 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	4,024
						Total of Vr no 1 - MIS:	4,024
	2 - 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 2 - EST:	27,408
	3 - EST	First	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 3 - EST:	2,78,527
						Total of RAIBAREILLY (45):	**3,09,959**

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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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	2,020
						Total of Vr no 1 - EST:	1,71,904
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	38,985
						Total of Vr no 1 - MIS:	38,985
	2 - 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 2 - EST:	89,124
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	27,540
						Total of Vr no 2 - MIS:	27,540
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	27,222
						Total of Vr no 3 - MIS:	27,222
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,49,600
						03 Not Available	25,432
						55 Not Available	2,020
						Total of Vr no 5 - EST:	1,77,052
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	74,100
						03 Not Available	12,597
						55 Not Available	3,480
						Total of Vr no 6 - EST:	90,177
						Total of RAMPUR (17):	**6,22,004**

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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	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	3,08,600
						03 Not Available	52,462
						55 Not Available	16,060
						Total of Vr no 2 - EST:	3,77,122
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	10,172
						Total of Vr no 2 - MIS:	10,172
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	6,41,322
						03 Not Available	5,86,487
						Total of Vr no 3 - EST:	12,27,809
						Total of SAHARANPUR (02):	**16,18,103**

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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	2 - 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 2 - EST:	1,12,148
	3 - 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 3 - EST:	27,408
						Total of SAMBHAL (92):	**1,39,556**

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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 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	53,120
						Total of Vr no 2 - MIS:	53,120
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,83,000
						03 Not Available	31,110
						55 Not Available	7,720
						Total of Vr no 3 - EST:	2,21,830
	4 - 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 4 - EST:	66,904
						Total of SANT KABIR NAGAR (80):	**3,71,854**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 05 00	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	2,77,300
						03 Not Available	47,141
						06 Not Available	140
						55 Not Available	13,070
						Total of Vr no 2 - EST:	3,37,651
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Not Available	14,112
						Total of Vr no 2 - MIS:	14,112
						Total of SANT RAVIDAS NAGAR (72):	**3,53,263**

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MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	7,350
						56 Not Available	320
						Total of Vr no 2 - EST:	2,02,475
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,18,100
						03 Not Available	37,077
						55 Not Available	6,980
						Total of Vr no 4 - EST:	2,62,157
						Total of SHAHJAHANPUR (15):	**6,96,623**

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 JULY 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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,60,500
						03 Not Available	44,285
						55 Not Available	12,340
						Total of Vr no 2 - EST:	3,17,125
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	3,618
						Total of Vr no 3 - MIS:	3,618
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	81,981
						Total of Vr no 4 - MIS:	81,981
						Total of SHAMLI (91):	**4,02,724**

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 JULY 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 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	17,881
						Total of Vr no 1 - MIS:	17,881
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	40,426
						Total of Vr no 2 - MIS:	40,426
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,30,700
						03 Not Available	39,219
						06 Not Available	40
						55 Not Available	6,800
						Total of Vr no 3 - EST:	2,76,759
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	36,551
						Total of Vr no 3 - MIS:	36,551
	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
						Total of SIDDHARTH NAGAR (67):	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 JULY 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	09 Not Available	2,658
						Total of Vr no 2 - MIS:	2,658
						Total of SITAPUR (46):	**15,672**

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

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	2,22,276
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,16,596
						Total of Vr no 2 - MIS:	1,16,596
	3 - 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 3 - 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	1,90,400
						03 Not Available	32,368
						55 Not Available	6,060
						Total of Vr no 6 - EST:	2,28,828
						Total of SONBHADRA (69):	**6,22,516**

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 JULY 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 - 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 1 - EST:	26,255
	2 - 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 2 - EST:	2,93,090
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,52,400
						03 Not Available	42,908
						55 Not Available	6,440
						Total of Vr no 3 - EST:	3,01,748
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 4 - EST:	26,957
						Total of SRAVASTI (85):	6,48,050

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 JULY 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 - EST	First	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 1 - EST:	1,86,010
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	14,480
						Total of Vr no 1 - MIS:	14,480
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	16,296
						Total of Vr no 2 - MIS:	16,296
	3 - 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 3 - EST:	54,816
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 4 - EST:	54,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,60,700
						03 Not Available	27,319
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,91,509
						Total of SULTANPUR (52):	**5,23,927**

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 JULY 2020 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,89,400
						03 Not Available	32,198
						55 Not Available	8,100
						Total of Vr no 1 - EST:	2,29,698
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	7,494
						Total of Vr no 1 - MIS:	7,494
						Total of UNNAO (44):	**2,37,192**

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 JULY 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	4,21,000
						03 Not Available	71,570
						55 Not Available	27,420
						Total of Vr no 1 - EST:	5,19,990
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	36,231
						Total of Vr no 1 - MIS:	36,231
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	7,275
						Total of Vr no 3 - MIS:	7,275
						Total of VARANASI (27):	**5,67,996**
						Grand Total:	**4,39,49,165**

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

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	4,43,480	4,43,480	0	
	ALIGARH (06)	7,65,977	5,80,146	13,46,123	0	
	ALLAHABAD (22)	4,79,305	4,46,117	9,25,422	0	
	AMBEDKAR NAGAR (74)	25,256	4,69,104	4,94,360	0	
	AURAIYA (81)	2,56,323	2,95,293	5,51,616	0	
	AZAMGARH (34)	0	3,81,212	3,81,212	0	
	BADAUN (13)	0	4,62,629	4,62,629	0	
	BAGPAT (83)	13,748	2,49,191	2,62,939	0	
	BAHRAICH (51)	4,30,798	2,23,632	6,54,430	0	
	BALLIA (31)	82,224	31,163	1,13,387	0	
	BALRAMPUR (79)	2,74,937	3,59,480	6,34,417	0	
	BANDA (26)	0	4,54,692	4,54,692	0	
	BARABANKY (54)	14,000	0	14,000	0	
	BAREILLY (11)	0	4,56,126	4,56,126	0	
	BASTI (33)	4,19,122	3,47,676	7,66,798	0	
	BIJNORE (12)	3,91,362	60,660	4,52,022	0	
	BULANDSHAHAR (05)	2,05,289	86,398	2,91,687	0	
	CHANDAULI (77)	2,42,632	1,07,804	3,50,436	0	
	CHATRAPATI S M NAGAR (89)	2,62,054	2,63,032	5,25,086	0	
	CHITRAKOOT (87)	31,084	0	31,084	0	
	DEORIA (35)	1,96,335	2,20,603	4,16,938	0	
	ETAH (10)	0	4,00,939	4,00,939	0	
	ETAWAH (19)	6,139	3,84,175	3,90,314	0	
	FAIZABAD (49)	53,172	3,60,130	4,13,302	0	
	FATEHGARH (18)	0	2,04,164	2,04,164	0	
	FATEHPUR (21)	2,95,508	0	2,95,508	0	
	FIROZABAD (68)	0	4,02,339	4,02,339	0	
	GAUTAM BUDHA NAGAR (76)	2,94,536	3,26,672	6,21,208	0	
	GAZIPUR (30)	0	3,78,195	3,78,195	0	
	GHAZIABAD (59)	0	3,87,126	3,87,126	0	
	GONDA (50)	4,94,750	5,61,014	10,55,764	0	
	GORAKHPUR (32)	0	4,13,074	4,13,074	0	
	HAMIRPUR (25)	1,66,161	2,75,595	4,41,756	0	
	HAPUR (90)	0	4,67,558	4,67,558	0	
	HARDOI (47)	8,99,599	2,61,746	11,61,345	0	
	HATHRAS (78)	1,84,339	1,88,902	3,73,241	0	
	JALAUN (24)	3,33,340	2,89,061	6,22,401	0	
	JAUNPUR (29)	4,09,170	0	4,09,170	0	
	JHANSI (23)	1,45,122	14,337	1,59,459	0	
	KANNAUJ (84)	1,85,168	1,95,848	3,81,016	0	
	KANPUR DEHAT (62)	0	2,93,623	2,93,623	0	
	KANPUR NAGAR (20)	6,55,496	5,99,251	12,54,747	0	
	KANSHIRAM NAGAR (88)	0	1,89,050	1,89,050	0	
	KAUSHAMBI (82)	0	3,30,288	3,30,288	0	
	KHERI (48)	3,000	3,46,023	3,49,023	0	
	LALITPUR (58)	1,89,619	2,81,187	4,70,806	0	
	LUCKNOW (43)	5,88,698	7,42,721	13,31,419	0	
	LUCKNOW-2 (60)	9,66,615	81,18,537	90,85,152	0	
	MAHARAJGANJ (70)	0	6,000	6,000	0	
	MAHOBA (71)	0	1,37,388	1,37,388	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	MAINPURI (09)	0		4,20,263		4,20,263	0	
	MATHURA (07)	3,02,342		2,77,704		5,80,046	0	
	MAU (66)	0		2,13,086		2,13,086	0	
	MEERUT (04)	3,000		4,51,576		4,54,576	0	
	MORADABAD (14)	4,63,148		4,25,839		8,88,987	0	
	MUZAFFARNAGAR (03)	5,27,289		0		5,27,289	0	
	PADRAUNA (73)	55,808		2,63,138		3,18,946	0	
	PILIBHIT (16)	5,63,249		0		5,63,249	0	
	RAIBAREILLY (45)	3,05,935		4,024		3,09,959	0	
	RAMPUR (17)	3,00,013		3,21,991		6,22,004	0	
	SAHARANPUR (02)	3,90,294		12,27,809		16,18,103	0	
	SAMBHAL (92)	1,39,556		0		1,39,556	0	
	SANT KABIR NAGAR (80)	30,000		3,41,854		3,71,854	0	
	SANT RAVIDAS NAGAR (72)	3,53,263		0		3,53,263	0	
	SHAHJAHANPUR (15)	2,31,991		4,64,632		6,96,623	0	
	SHAMLI (91)	0		4,02,724		4,02,724	0	
	SIDDHARTH NAGAR (67)	58,307		3,40,718		3,99,025	0	
	SITAPUR (46)	0		15,672		15,672	0	
	SONBHADRA (69)	2,49,684		3,72,832		6,22,516	0	
	SRAVASTI (85)	3,19,345		3,28,705		6,48,050	0	
	SULTANPUR (52)	1,86,010		3,37,917		5,23,927	0	
	UNNAO (44)	7,494		2,29,698		2,37,192	0	
	VARANASI (27)	0		5,67,996		5,67,996	0	
Total of Mj Hd 2015:		**1,44,47,606**	**0**	**2,95,01,559**	**0**	**4,39,49,165**	**0**	
Grand Total:		**1,44,47,606**	**0**	**2,95,01,559**	**0**	**4,39,49,165**	**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

MONTH OF ACCOUNT JULY 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	05	Not Available	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	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,73,041
						Total of Vr no 51 - GIA:	2,73,041

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 (`)
08008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 13 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	300
						Total of Vr no 19 - MIS:	300
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	300
						Total of Vr no 21 - MIS:	300
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	32
						Total of Vr no 24 - MIS:	32
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	352
						Total of Vr no 39 - MIS:	352
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 50 - MIS:	100
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 52 - MIS:	100
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 55 - MIS:	80
						Total of AGRA (08):	**2,74,365**

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 JULY 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	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	7,000
						Total of Vr no 10 - MIS:	7,000
	14 - EST	Second	Voted	No Objection	223560200 04 00	06 Not Available	3,567
						Total of Vr no 14 - EST:	3,567
	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
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - 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 4 - EST:	96,589

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	29,695
						Total of Vr no 2 - GIA:	29,695
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 4 - GIA:	9,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	79,000
						Total of Vr no 9 - GIA:	79,000

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 (`)
06008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	240
						Total of Vr no 17 - MIS:	240
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	42
						Total of Vr no 22 - MIS:	42
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 34 - MIS:	140
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	84

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MONTH OF ACCOUNT	JULY 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	06	Not Available	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	39 - MIS					Total of Vr no 39 - MIS:	84
						Total of ALIGARH (06):	**3,57,830**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	54,596
	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	51,550
						03 Not Available	84,542
						06 Not Available	3,550
						38 Not Available	15,465
						Total of Vr no 2 - EST:	1,55,107

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	79,498
						Total of Vr no 11 - GIA:	79,498
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,49,431
						Total of Vr no 12 - GIA:	1,49,431
						Total of ALLAHABAD (22):	**4,39,632**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,300
						Total of Vr no 11 - EST:	65,948
	18 - TA	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 18 - TA:	8,000

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 (`)
74008992	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	388
						Total of Vr no 5 - MIS:	388
						Total of AMBEDKAR NAGAR (74):	**82,336**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	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 (`)
81008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 2 - MIS:	60
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 3 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 4 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 5 - MIS:	40
						Total of AURAIYA (81):	**1,240**

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MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	336
						Total of Vr no 11 - MIS:	336
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	84
						Total of Vr no 14 - MIS:	84
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 29 - MIS:	60
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	208
						Total of Vr no 37 - MIS:	208
						Total of AZAMGARH (34):	**688**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,10,077

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	32,000
						Total of Vr no 2 - GIA:	32,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,05,513
						Total of Vr no 3 - GIA:	2,05,513
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	32,000
						Total of Vr no 4 - GIA:	32,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,10,997
						Total of Vr no 5 - GIA:	2,10,997
						Total of BADAUN (13):	**5,90,587**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001639	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
	6 - 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 6 - EST:	1,31,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,200
						Total of Vr no 18 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	223560200 04 00	08 Not Available	1,300
						Total of Vr no 8 - MIS:	1,300
	9 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	973
						Total of Vr no 9 - MIS:	973
						Total of BAGPAT (83):	**2,68,671**

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MONTH OF ACCOUNT JULY 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	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - 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 3 - EST:	44,950
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	7,000
						Total of Vr no 4 - MIS:	7,000

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 (`)
51004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,68,911
						Total of Vr no 3 - GIA:	2,68,911

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 (`)
51008992	15 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	40
						Total of Vr no 15 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	180
						Total of Vr no 23 - MIS:	180
	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	160
						Total of Vr no 28 - MIS:	160
	5 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	220
						Total of Vr no 5 - MIS:	220
						Total of BAHRAICH (51):	**3,22,461**

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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	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	1,660
						Total of Vr no 3 - EST:	88,240
	4 - 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 4 - EST:	1,31,999

Sub Head	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	40,773
						Total of Vr no 11 - GIA:	40,773

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	200
						Total of Vr no 13 - MIS:	200
						Total of BALLIA (31):	**2,61,212**

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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	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - 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 5 - EST:	64,076
	6 - 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 6 - EST:	1,19,768

Sub Head	06	Not Available	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	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	88
						Total of Vr no 13 - MIS:	88
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 14 - MIS:	80
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 6 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 9 - MIS:	100
						Total of BALRAMPUR (79):	**1,85,152**

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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	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 (`)
26004031	15 - 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 15 - EST:	48,036
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000

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 (`)
26004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	5,000
						Total of Vr no 6 - GIA:	5,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,48,829
						Total of Vr no 7 - GIA:	1,48,829
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	12,500
						Total of Vr no 8 - GIA:	12,500
						Total of BANDA (26):	**3,44,188**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

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	39,530
						03 Not Available	64,829
						06 Not Available	3,550
						38 Not Available	11,859
						Total of Vr no 13 - EST:	1,19,768
	6 - 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 6 - EST:	1,19,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	20
						55 Not Available	1,660
						Total of Vr no 14 - EST:	46,257
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 24 - MIS:	1,000
	7 - EST	First	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 7 - EST:	44,970

Sub Head	05	Not Available	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	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 25 - GIA:	16,000
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,68,018
						Total of Vr no 26 - GIA:	1,68,018
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,01,000
						Total of Vr no 6 - GIA:	1,01,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,73,018
						Total of Vr no 7 - GIA:	1,73,018
						Total of BARABANKY (54):	**7,90,799**

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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 (`)
11001537	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	45,850
						03 Not Available	75,194
						06 Not Available	3,550
						38 Not Available	13,755
						55 Not Available	5,380
						Total of Vr no 20 - EST:	1,43,729
11004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 16 - MIS:	1,000
	4 - 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 4 - EST:	93,968
	5 - 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 5 - EST:	93,968

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,58,716
						Total of Vr no 17 - GIA:	1,58,716
	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	81,698
						Total of Vr no 18 - GIA:	81,698
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	82,000
						Total of Vr no 19 - GIA:	82,000
						Total of BAREILLY (11):	**6,55,079**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

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	27 - 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 27 - EST:	1,31,999
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,960
						Total of Vr no 22 - MIS:	8,960
	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 23 - MIS:	1,000
	8 - 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 8 - 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	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	83,300
						Total of Vr no 17 - GIA:	83,300
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	84,609
						Total of Vr no 18 - GIA:	84,609
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	39,663
						Total of Vr no 19 - GIA:	39,663
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	27,776
						Total of Vr no 20 - GIA:	27,776
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 21 - 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 (`)
33008992	12 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	180

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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:	180
	13 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	300
						Total of Vr no 13 - MIS:	300
	16 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	88
						Total of Vr no 16 - MIS:	88
	33 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	160
						Total of Vr no 33 - MIS:	160
						Total of BASTI (33):	**5,52,486**

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MONTH OF ACCOUNT JULY 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 (`)
12001310	11 - 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 11 - EST:	1,19,768
	5 - 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 5 - EST:	1,19,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	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 10 - EST:	27,776
	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 32 - MIS:	1,000
	4 - 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 4 - EST:	27,776

Sub Head	05	Not Available	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	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	14,700
						Total of Vr no 33 - GIA:	14,700

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 14 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	18 - MIS					Total of Vr no 18 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 19 - MIS:	80
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 20 - MIS:	120
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	48
						Total of Vr no 5 - MIS:	48
						Total of BIJNORE (12):	**3,12,156**

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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	04	Not Available	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	4 - 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 4 - EST:	98,184
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000

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 (`)
05004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,50,390
						Total of Vr no 10 - GIA:	1,50,390
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	38,242
						Total of Vr no 11 - GIA:	38,242
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	34,248
						Total of Vr no 12 - GIA:	34,248
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	25,736
						Total of Vr no 13 - GIA:	25,736
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	51,737
						Total of Vr no 14 - GIA:	51,737
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	19,370
						Total of Vr no 15 - GIA:	19,370
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	35,161
						Total of Vr no 16 - GIA:	35,161
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	39,500
						Total of Vr no 17 - GIA:	39,500
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	8,671
						Total of Vr no 8 - GIA:	8,671
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	86,800
						Total of Vr no 9 - GIA:	86,800
						Total of BULANDSHAHAR (05):	**5,89,039**

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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	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

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 16 - MIS:	8
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 17 - MIS:	40
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 30 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	84
						Total of Vr no 32 - MIS:	84
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	240
						Total of Vr no 6 - MIS:	240
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	68
						Total of Vr no 7 - MIS:	68
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 8 - MIS:	8
						Total of CHANDAULI (77):	**29,063**

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 12 - MIS:	16
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	24
						Total of Vr no 13 - MIS:	24
						Total of CHATRAPATI S M NAGAR (89):	40

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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	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	28,595
						Total of Vr no 9 - GIA:	28,595

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	204
						Total of Vr no 10 - MIS:	204
						Total of CHITRAKOOT (87):	**28,799**

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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	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	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 3 - EST:	57,712
	4 - 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 4 - EST:	1,31,999

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,76,506
						Total of Vr no 1 - GIA:	1,76,506

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 (`)
35008992	12 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	264
						Total of Vr no 12 - MIS:	264
	22 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	140
						Total of Vr no 22 - MIS:	140
	26 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	80
						Total of Vr no 26 - MIS:	80
						Total of DEORIA (35):	**3,68,701**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - EST	First	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 1 - EST:	53,257
	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,660
						Total of Vr no 3 - EST:	54,778

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,26,848
						Total of Vr no 10 - GIA:	1,26,848
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,95,516
						Total of Vr no 11 - GIA:	1,95,516

Sub Head	06	Not Available	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	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	440
						Total of Vr no 17 - MIS:	440
						Total of ETAH (10):	**4,47,839**

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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	04	Not Available	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	10 - 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 10 - EST:	59,350
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
	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

Sub Head	06	Not Available	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	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 28 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 36 - MIS:	20
						Total of ETAWAH (19):	**1,93,449**

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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 (`)
49001667	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
49004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 16 - EST:	47,524
	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,000
						Total of Vr no 18 - MIS:	9,000
	44 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 44 - MIS:	1,000
	45 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	9,000
						Total of Vr no 45 - MIS:	9,000

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 (`)
49004031	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	58,742
						Total of Vr no 14 - GIA:	58,742
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	58,742
						Total of Vr no 15 - GIA:	58,742
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	28,595
						Total of Vr no 16 - GIA:	28,595
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	27,000
						Total of Vr no 17 - GIA:	27,000

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 (`)
49008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 13 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 38 - MIS:	20
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49008992	46 - MIS					Total of Vr no 46 - MIS:	20
						Total of FAIZABAD (49):	**3,71,662**

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MONTH OF ACCOUNT JULY 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	7 - 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 7 - EST:	1,05,201
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,750
						Total of Vr no 7 - MIS:	1,750

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 (`)
18008992	16 - MIS	First	Voted	No Objection	223560200 07 00	42 Not Available	332
						Total of Vr no 16 - MIS:	332
	37 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	156
						Total of Vr no 37 - MIS:	156
						Total of FATEHGARH (18):	**1,07,439**

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	120
						Total of Vr no 12 - EST:	99,687

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 11 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 18 - MIS:	80
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 2 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 23 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 5 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 6 - MIS:	60
						Total of FIROZABAD (68):	**1,00,107**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	29,000
						Total of Vr no 1 - EST:	1,51,473
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,840
						03 Not Available	62,058
						06 Not Available	1,538
						38 Not Available	11,352
						55 Not Available	29,000
						Total of Vr no 15 - EST:	1,41,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	33,000
						03 Not Available	5,610
						55 Not Available	1,200
						Total of Vr no 18 - EST:	39,810
	2 - EST	First	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 2 - EST:	38,640
	30 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	1,659
						Total of Vr no 30 - MIS:	1,659

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 5 - MIS:	40
						Total of GAUTAM BUDHA NAGAR (76):	**3,73,410**

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MONTH OF ACCOUNT	JULY 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 (`)
30004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,475
						Total of Vr no 15 - MIS:	1,475
						Total of GAZIPUR (30):	1,475

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	45,850
						03 Not Available	75,194
						06 Not Available	3,550
						38 Not Available	13,755
						Total of Vr no 2 - EST:	1,38,349
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000

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 (`)
59004031	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,81,191
						Total of Vr no 9 - GIA:	2,81,191

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	400
						Total of Vr no 10 - MIS:	400
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 12 - MIS:	80
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 13 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 16 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 5 - MIS:	20
						Total of GHAZIABAD (59):	**4,24,160**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,320
						Total of Vr no 10 - EST:	56,374
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,350
						Total of Vr no 4 - MIS:	1,350

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,14,414
						Total of Vr no 5 - GIA:	1,14,414

Sub Head	06	Not Available	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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 11 - MIS:	100
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 16 - MIS:	100
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 21 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 23 - MIS:	40
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 24 - MIS:	120
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 36 - MIS:	120
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 38 - MIS:	40
						Total of GONDA (50):	**1,72,718**

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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	04	Not Available	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	36 - MIS	First	Voted	No Objection	223560200 04 00	13 Not Available	7,073
						Total of Vr no 36 - MIS:	7,073
	37 - MIS	First	Voted	No Objection	223560200 04 00	11 Not Available	2,000
						Total of Vr no 37 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	34,000
						Total of Vr no 4 - MIS:	34,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 5 - MIS:	1,000
	55 - 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 55 - EST:	1,28,823
	56 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 56 - EST:	49,204
	56 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 56 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	06 Not Available	30,031
						Total of Vr no 7 - EST:	30,031
	8 - EST	First	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 8 - EST:	47,917
	9 - 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 9 - EST:	1,28,823

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	81,698
						Total of Vr no 3 - GIA:	81,698
	57 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Not Available	83,687
						Total of Vr no 57 - GIA:	83,687
	68 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,60,704

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MONTH OF ACCOUNT JULY 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	05	Not Available	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	68 - GIA					Total of Vr no 68 - GIA:	1,60,704

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 17 - MIS:	60
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 18 - MIS:	60
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 19 - MIS:	80
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 61 - MIS:	60
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 62 - MIS:	40
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 63 - MIS:	20
	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 64 - MIS:	100
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 65 - MIS:	20
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 66 - MIS:	80
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 67 - MIS:	20
						Total of GORAKHPUR (32):	**7,57,620**

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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	04	Not Available	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
	7 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	942
						Total of Vr no 7 - MIS:	942

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008990	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	180
						Total of Vr no 2 - MIS:	180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 11 - MIS:	60
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 25 - MIS:	80
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 6 - MIS:	120

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 (`)
25004031	8 - GIA	Second	Voted	No Objection	223560200 15 00	20 Not Available	1,50,000
						Total of Vr no 8 - GIA:	1,50,000
						Total of HAMIRPUR (25):	**1,89,457**

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MONTH OF ACCOUNT	JULY 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	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 27 - MIS:	80
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 28 - MIS:	40
						Total of HAPUR (90):	**120**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - 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 12 - EST:	1,19,768
	13 - 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 13 - EST:	42,493

Sub Head	05	Not Available	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	First	Voted	No Objection	223560200 05 00	31 Not Available	1,43,829
						Total of Vr no 10 - GIA:	1,43,829
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	75,000
						Total of Vr no 8 - GIA:	75,000
	9 - GIA	First	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	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 12 - MIS:	80
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	240
						Total of Vr no 20 - MIS:	240
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 27 - MIS:	100
						Total of HARDOI (47):	**4,07,510**

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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 JULY 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	1 - EST	First	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 1 - EST:	38,640
	25 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,750
						Total of Vr no 25 - MIS:	1,750
	26 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	1,752
						Total of Vr no 26 - MIS:	1,752
	35 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,750
						Total of Vr no 35 - MIS:	1,750
	36 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	1,752
						Total of Vr no 36 - MIS:	1,752
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	33,000
						03 Not Available	5,610
						55 Not Available	1,200
						Total of Vr no 7 - EST:	39,810

Sub Head	06	Not Available	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	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 17 - MIS:	8
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 20 - MIS:	8
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 21 - MIS:	8
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 23 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 27 - MIS:	16
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 28 - MIS:	8

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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	06	Not Available	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	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 29 - MIS:	28
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 30 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	32
						Total of Vr no 31 - MIS:	32
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 32 - MIS:	80
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 33 - MIS:	28
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 39 - MIS:	16
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 40 - MIS:	40
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 41 - MIS:	40
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 42 - MIS:	80
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 44 - MIS:	40
						Total of HATHRAS (78):	**86,086**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 10 - EST:	31,580
	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 20 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,700
						Total of Vr no 24 - MIS:	2,700
	25 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	4,000
						Total of Vr no 25 - MIS:	4,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 7 - EST:	31,740
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 8 - EST:	31,580
	9 - EST	First	Voted	No Objection	223560200 04 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 11 - MIS:	8
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 12 - MIS:	12
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	36
						Total of Vr no 14 - MIS:	36
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 16 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 18 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 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 JULY 2020 **GRANT NO** 42 Juidicial Department

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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	21 - MIS					Total of Vr no 21 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 23 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	24
						Total of Vr no 26 - MIS:	24
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 36 - MIS:	8
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 38 - MIS:	20
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 47 - MIS:	20
						Total of JALAUN (24):	**1,35,468**

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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	04	Not Available	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	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	24,200
						03 Not Available	4,114
						Total of Vr no 12 - EST:	28,314
	13 - 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 13 - EST:	1,28,823
	39 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 39 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 6 - EST:	27,495
	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

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	156
						Total of Vr no 13 - MIS:	156
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	92
						Total of Vr no 14 - MIS:	92
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	208
						Total of Vr no 15 - MIS:	208
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	288
						Total of Vr no 26 - MIS:	288
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 29 - MIS:	40

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	160
						Total of Vr no 30 - MIS:	160
	35 - MIS	Second	Voted	Missing vchr	223560200 06 00	42 Not Available	28
						Total of Vr no 35 - MIS:	28
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 36 - MIS:	80
						Total of JAUNPUR (29):	3,17,127

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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	04	Not Available	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	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	30,600
						03 Not Available	5,202
						06 Not Available	20
						55 Not Available	2,200
						Total of Vr no 6 - EST:	38,022

Sub Head	05	Not Available	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	24 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	42,500
						Total of Vr no 24 - GIA:	42,500
	25 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	36,495
						Total of Vr no 25 - GIA:	36,495
	26 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,01,997
						Total of Vr no 26 - GIA:	1,01,997

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 28 - MIS:	40
	29 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 29 - MIS:	100
	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 30 - MIS:	80
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 36 - MIS:	100
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	220
						Total of Vr no 51 - MIS:	220
						Total of JHANSI (23):	**2,19,554**

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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	06	Not Available	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	First	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 10 - MIS:	16
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 11 - MIS:	4
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	64
						Total of Vr no 16 - MIS:	64
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	56
						Total of Vr no 17 - MIS:	56
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 18 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 20 - MIS:	28
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	64
						Total of Vr no 22 - MIS:	64
						Total of JYOTIBA FULLE NAGAR (86):	272

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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	17 - 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 17 - EST:	1,28,823
	9 - 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 9 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 16 - 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	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	14,000
						Total of Vr no 15 - GIA:	14,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,80,071
						Total of Vr no 17 - GIA:	1,80,071

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	160
						Total of Vr no 22 - MIS:	160
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 23 - MIS:	40
						Total of KANNAUJ (84):	**4,53,957**

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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	17 - MIS	Second	Voted	No Objection	223560200 04 00	11 Not Available	2,000
						Total of Vr no 17 - MIS:	2,000
	4 - 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 4 - EST:	1,31,999
	5 - 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 5 - 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	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	42,500
						Total of Vr no 13 - GIA:	42,500
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	49,838
						Total of Vr no 4 - GIA:	49,838

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 12 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 16 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	180
						Total of Vr no 18 - MIS:	180
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 20 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	3 - MIS					Total of Vr no 3 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 5 - MIS:	80
						Total of KANPUR DEHAT (62):	**2,49,037**

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MONTH OF ACCOUNT JULY 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 (`)
20001662	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						Total of Vr no 10 - EST:	1,22,473
	22 - 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 22 - EST:	1,22,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - 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 11 - EST:	46,630

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 17 - MIS:	80
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 38 - MIS:	40
						Total of KANPUR NAGAR (20):	**2,92,696**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

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	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	2,960
						Total of Vr no 4 - EST:	1,25,433
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	2,690
						Total of Vr no 9 - EST:	1,25,163

Sub Head	06	Not Available	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	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 1 - MIS:	20
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 11 - MIS:	8
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 12 - MIS:	60
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 13 - MIS:	12
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	64
						Total of Vr no 14 - MIS:	64
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 19 - MIS:	12
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 20 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 6 - MIS:	60
						Total of KANSHIRAM NAGAR (88):	**2,52,852**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	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	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	55,600
						03 Not Available	9,452
						55 Not Available	2,260
						Total of Vr no 11 - EST:	67,312
	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):	**1,32,752**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	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	2 - 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 2 - EST:	64,732
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,750
						Total of Vr no 4 - MIS:	8,750
						Total of KHERI (48):	**73,482**

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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	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,192
						Total of Vr no 13 - MIS:	8,192

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 (`)
58004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,10,000
						Total of Vr no 12 - GIA:	1,10,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	84,806
						Total of Vr no 2 - GIA:	84,806

Sub Head	06	Not Available	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	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	240
						Total of Vr no 5 - MIS:	240
						Total of LALITPUR (58):	**2,03,238**

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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	10 - MIS	First	Voted	No Objection	223560200 04 00	13 Not Available	4,329
						Total of Vr no 10 - MIS:	4,329
	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	20
						55 Not Available	8,860
						Total of Vr no 32 - EST:	1,18,041
	7 - EST	First	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 7 - EST:	1,14,882
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 9 - MIS:	1,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005018	31 - 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 31 - EST:	1,22,473
	8 - 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 8 - 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 (`)
43004031	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	41,000
						Total of Vr no 32 - GIA:	41,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	31,565
						Total of Vr no 7 - GIA:	31,565
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	72,698
						Total of Vr no 8 - GIA:	72,698
	89 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	3,14,024
						Total of Vr no 89 - GIA:	3,14,024

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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	06	Not Available	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	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	164
						Total of Vr no 17 - MIS:	164
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	400
						Total of Vr no 18 - MIS:	400
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	400
						Total of Vr no 57 - MIS:	400
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	180
						Total of Vr no 58 - MIS:	180
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	200
						Total of Vr no 74 - MIS:	200
	75 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	500
						Total of Vr no 75 - MIS:	500
	91 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	220
						Total of Vr no 91 - MIS:	220
						Total of LUCKNOW (43):	**9,44,549**

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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	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	57,700
						03 Not Available	94,628
						06 Not Available	4,400
						38 Not Available	17,310
						55 Not Available	16,400
						Total of Vr no 18 - EST:	1,90,438
60001086	20 - 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 20 - EST:	1,79,589
	6 - EST	Second	Voted	No Objection	223560200 04 00	06 Not Available	5,737
						Total of Vr no 6 - EST:	5,737
60001154	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						Total of Vr no 17 - EST:	2,29,163
60001182	19 - 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 19 - EST:	1,71,185
60004006	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	10,31,710
						03 Not Available	1,89,958
						06 Not Available	220
						55 Not Available	64,460
	16 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 15 - EST:	12,86,348
						01 Not Available	72,300
						03 Not Available	12,291
						55 Not Available	6,800
	41 - MIS	Second	Voted	No Objection	223560200 04 00	Total of Vr no 16 - EST:	91,391
						08 Not Available	18,105

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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	41 - MIS					Total of Vr no 41 - MIS:	18,105
	42 - MIS	Second	Voted	No Objection	223560200 04 00	11 Not Available	12,390
						Total of Vr no 42 - MIS:	12,390
	43 - MIS	Second	Voted	No Objection	223560200 04 00	47 Not Available	11,990
						Total of Vr no 43 - MIS:	11,990
	44 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	14,638
						Total of Vr no 44 - MIS:	14,638
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	21,510
						Total of Vr no 5 - EST:	21,510
	6 - MIS	First	Voted	No Objection	223560200 04 00	09 Not Available	4,833
						Total of Vr no 6 - MIS:	4,833
	7 - MIS	First	Voted	No Objection	223560200 04 00	15 Not Available	32,895
						Total of Vr no 7 - MIS:	32,895
	8 - MIS	First	Voted	No Objection	223560200 04 00	58 Not Available	32,515
						Total of Vr no 8 - MIS:	32,515
	9 - MIS	First	Voted	No Objection	223560200 04 00	02 Not Available	11,820
						Total of Vr no 9 - MIS:	11,820
						Total of LUCKNOW-2 (60):	**23,14,547**

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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 (`)
70004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	86,000
						03 Not Available	14,620
						Total of Vr no 1 - EST:	1,00,620
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,960
						Total of Vr no 1 - MIS:	9,960

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	13 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	240
						Total of Vr no 13 - MIS:	240
						Total of MAHARAJGANJ (70):	**1,10,820**

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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 - 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 1 - EST:	28,595
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,960
						Total of Vr no 1 - MIS:	8,960

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 2 - MIS:	140
						Total of MAHOBA (71):	**37,695**

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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	1 - 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 1 - EST:	59,132
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,750
						Total of Vr no 5 - MIS:	1,750

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 (`)
09004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	52,096
						Total of Vr no 24 - GIA:	52,096
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,08,327
						Total of Vr no 3 - GIA:	1,08,327
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 4 - GIA:	16,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	61,742
						Total of Vr no 6 - GIA:	61,742
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	74,500
						Total of Vr no 7 - GIA:	74,500
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 8 - GIA:	16,000

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 (`)
09008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	260
						Total of Vr no 17 - MIS:	260
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	480
						Total of Vr no 21 - MIS:	480
						Total of MAINPURI (09):	**3,90,287**

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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 (`)
07001341	19 - 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 19 - EST:	1,19,768
	20 - 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 20 - EST:	1,19,768
	42 - 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 42 - EST:	1,19,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	17 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	20
						55 Not Available	3,130
						Total of Vr no 17 - EST:	86,571
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	17,700
						Total of Vr no 21 - EST:	17,700
	43 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	73,400
						03 Not Available	12,478
						06 Not Available	20
						55 Not Available	3,130
						Total of Vr no 43 - EST:	89,028

Sub Head	05	Not Available	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	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,29,812
						Total of Vr no 11 - GIA:	1,29,812

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 (`)
07008992	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40

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MONTH OF ACCOUNT	JULY 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	06	Not Available	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	46 - MIS					Total of Vr no 46 - MIS:	40
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 47 - MIS:	140
						Total of MATHURA (07):	6,82,595

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,63,471
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,362
						Total of Vr no 2 - MIS:	8,362

Sub Head	06	Not Available	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 10 - MIS:	8
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	48
						Total of Vr no 12 - MIS:	48
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 14 - MIS:	8
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 15 - MIS:	4
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 16 - MIS:	8
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	24
						Total of Vr no 17 - MIS:	24
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 18 - MIS:	8
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 19 - MIS:	12
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 3 - MIS:	40
	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 30 - MIS:	4

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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	06	Not Available	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	31 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 31 - MIS:	16
	32 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 32 - MIS:	16
	33 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 33 - MIS:	8
	35 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 35 - MIS:	12
	36 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 36 - MIS:	8
	37 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 37 - MIS:	12
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 38 - MIS:	8
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 39 - MIS:	4
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 4 - MIS:	12
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 40 - MIS:	12
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	16
						Total of Vr no 41 - MIS:	16
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 42 - MIS:	20
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 43 - MIS:	40
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 45 - MIS:	8
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 46 - MIS:	8
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 47 - MIS:	12
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 48 - MIS:	8
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 49 - MIS:	4
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8

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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	06	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	8
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 50 - MIS:	4
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 51 - MIS:	4
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 52 - MIS:	8
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 53 - MIS:	12
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 54 - MIS:	4
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 6 - MIS:	8
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 63 - MIS:	8
	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 64 - MIS:	8
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 65 - MIS:	12
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 66 - MIS:	8
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 67 - MIS:	4
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 68 - MIS:	80
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 69 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 7 - MIS:	4
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 8 - MIS:	8
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 9 - MIS:	40
						Total of MAU (66):	**1,73,501**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001677	4 - 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 4 - EST:	1,28,823
04004031	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						Total of Vr no 20 - EST:	34,612
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 3 - EST:	33,676
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	49 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	922
						Total of Vr no 49 - MIS:	922
	50 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 50 - MIS:	1,000

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 (`)
04004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	72,698
						Total of Vr no 2 - GIA:	72,698
	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	51,774
						Total of Vr no 51 - GIA:	51,774
	52 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	27,000
						Total of Vr no 52 - GIA:	27,000

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 (`)
04008992	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	152
						Total of Vr no 21 - MIS:	152
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	112

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	48 - MIS					Total of Vr no 48 - MIS:	112
						Total of MEERUT (04):	**3,51,769**

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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	04	Not Available	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	13 - 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 13 - EST:	1,22,473
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	85,000
						03 Not Available	14,450
						06 Not Available	40
						55 Not Available	2,020
						Total of Vr no 12 - EST:	1,01,510
	40 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 40 - MIS:	1,000

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 (`)
28004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	77,495
						Total of Vr no 30 - GIA:	77,495
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	37,314
						Total of Vr no 39 - GIA:	37,314

Sub Head	06	Not Available	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	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 17 - MIS:	8
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 18 - MIS:	12
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 20 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 31 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 32 - MIS:	120

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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	06	Not Available	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	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 33 - MIS:	40
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 38 - MIS:	40
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	32
						Total of Vr no 47 - MIS:	32
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 48 - MIS:	4
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 49 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 5 - MIS:	100
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	10
						Total of Vr no 51 - MIS:	10
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 6 - MIS:	4
						Total of MIRZAPUR (28):	**3,40,302**

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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	04	Not Available	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	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 10 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	26,967
						03 Not Available	44,225
						06 Not Available	2,199
						38 Not Available	8,090
						Total of Vr no 6 - EST:	81,481
	7 - 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 7 - EST:	59,537

Sub Head	05	Not Available	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	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	21,597
						Total of Vr no 5 - GIA:	21,597
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	83,334
						Total of Vr no 7 - GIA:	83,334
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	43,003
						Total of Vr no 8 - GIA:	43,003

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 13 - MIS:	12
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 14 - MIS:	80
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 15 - MIS:	40
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 25 - MIS:	140
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 27 - MIS:	140
						Total of MORADABAD (14):	**2,90,364**

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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	3 - 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
						Total of Vr no 3 - EST:	2,17,622
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	28,133
						03 Not Available	4,783
						Total of Vr no 9 - EST:	32,916

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,83,018
						Total of Vr no 3 - GIA:	2,83,018
						Total of MUZAFFARNAGAR (03):	**5,43,556**

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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	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	12 - EST	Second	Voted	Missing vchr	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 12 - EST:	1,28,823
	3 - EST	First	Voted	Missing vchr	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 3 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	13 - EST	Second	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 13 - EST:	83,692
	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
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 28 - MIS:	1,000
	29 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 29 - MIS:	1,000
						Total of PADRAUNA (73):	**4,27,030**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	5 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	60,310
						03 Not Available	98,908
						06 Not Available	4,400
						38 Not Available	18,093
						55 Not Available	18,093
						Total of Vr no 5 - EST:	1,99,804
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - TA	First	Voted	No Objection	205200091 03 00	04 Not Available	720
						Total of Vr no 1 - TA:	720
	24 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	4,55,100
						03 Not Available	77,367
						06 Not Available	355
						55 Not Available	50,568
						Total of Vr no 24 - EST:	5,83,390
	4 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						06 Not Available	355
						55 Not Available	49,080
						Total of Vr no 4 - EST:	6,55,846
						Total of PAO NEW DELHI TREASURY (63):	**14,39,760**

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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	1 - 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 1 - EST:	1,31,999
	14 - 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 14 - EST:	1,31,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	11 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 13 - EST:	47,524
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 14 - MIS:	8,000
	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
	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 (`)
16004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	58,500
						Total of Vr no 3 - GIA:	58,500

Sub Head	14	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	5,750
						Total of Vr no 1 - GIA:	5,750
						Total of PILIBHIT (16):	**4,40,009**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001199	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 (`)
53004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000

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 (`)
53004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	25,000
						Total of Vr no 3 - GIA:	25,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,55,421
						Total of Vr no 4 - GIA:	1,55,421
						Total of PRATAPGARH (53):	**3,01,189**

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	17 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	4,000
						Total of Vr no 17 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	223560200 04 00	11 Not Available	2,000
						Total of Vr no 24 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 8 - EST:	43,290
	9 - 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 9 - 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 (`)
45004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	77,500
						Total of Vr no 1 - GIA:	77,500
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,51,936
						Total of Vr no 2 - GIA:	2,51,936

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 13 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 22 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 5 - MIS:	28
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 6 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 7 - MIS:	12

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

MONTH OF ACCOUNT	JULY 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 8 - MIS:	8
						Total of RAIBAREILLY (45):	5,02,367

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 1 - EST:	33,492
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 12 - EST:	34,428
	13 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	517
						Total of Vr no 13 - MIS:	517
	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,750
						Total of Vr no 15 - MIS:	8,750
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,750
						Total of Vr no 2 - MIS:	8,750

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 (`)
17004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,37,911
						Total of Vr no 3 - GIA:	2,37,911

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	200
						Total of Vr no 11 - MIS:	200
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 17 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 7 - MIS:	40
						Total of RAMPUR (17):	**3,24,128**

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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 JULY 2020 **GRANT NO** 42 Juidicial 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	04	Not Available	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	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 12 - MIS:	1,000
	33 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	9,881
						Total of Vr no 33 - MIS:	9,881
	34 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	1,919
						Total of Vr no 34 - MIS:	1,919
	8 - 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 8 - EST:	1,22,473
	9 - 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 9 - EST:	66,952

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	50 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,24,198
						Total of Vr no 50 - GIA:	1,24,198
	57 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	88,656
						Total of Vr no 57 - GIA:	88,656
	58 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	90,269
						Total of Vr no 58 - GIA:	90,269

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 11 - MIS:	100
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 13 - MIS:	40
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 25 - MIS:	100
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	200
						Total of Vr no 32 - MIS:	200

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	42	Juidicial 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	140
						Total of Vr no 37 - MIS:	140
						Total of SAHARANPUR (02):	5,05,928

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MONTH OF ACCOUNT JULY 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
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 11 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 14 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 4 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 5 - MIS:	20
						Total of SAMBHAL (92):	**180**

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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	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 14 - EST:	1,28,823
						Total of SANT KABIR NAGAR (80):	**1,28,823**

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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	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 5 - EST:	47,524

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 29 - MIS:	40
	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 30 - MIS:	20
	31 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 31 - MIS:	40
	32 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 32 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 42 - MIS:	40
						Total of SANT RAVIDAS NAGAR (72):	**47,724**

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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 (`)
15001358	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
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 14 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	53,200
						03 Not Available	9,044
						55 Not Available	2,300
						Total of Vr no 15 - EST:	64,544
	2 - 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 2 - EST:	62,789
	24 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	1,930
						Total of Vr no 24 - MIS:	1,930
	25 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	2,065
						Total of Vr no 25 - MIS:	2,065
	27 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 27 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	223560200 04 00	06 Not Available	14,469
						Total of Vr no 3 - EST:	14,469

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	80,333
						Total of Vr no 2 - GIA:	80,333
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	77,280
						Total of Vr no 26 - GIA:	77,280
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	77,280

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MONTH OF ACCOUNT	JULY 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	05	Not Available	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					Total of Vr no 3 - GIA:	77,280
						Total of SHAHJAHANPUR (15):	**6,40,336**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 11 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 4 - MIS:	60
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 5 - MIS:	40
						Total of SHAMLI (91):	**180**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	11,879
						Total of Vr no 10 - MIS:	11,879
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,086
						Total of Vr no 4 - MIS:	9,086
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 8 - EST:	88,280
	9 - MIS	First	Voted	No Objection	223560200 04 00	08 Not Available	1,100
						Total of Vr no 9 - MIS:	1,100

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	300
						Total of Vr no 14 - MIS:	300
						Total of SIDDHARTH NAGAR (67):	**1,17,645**

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MONTH OF ACCOUNT JULY 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 (`)
46001435	12 - 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 12 - EST:	1,22,473
	4 - 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 4 - EST:	1,22,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 12 - MIS:	1,000
	3 - EST	First	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 3 - EST:	88,978

Sub Head	05	Not Available	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	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,58,716
						Total of Vr no 21 - GIA:	1,58,716
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	7,000
						Total of Vr no 22 - GIA:	7,000
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	24,387
						Total of Vr no 36 - GIA:	24,387
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	29,371
						Total of Vr no 37 - GIA:	29,371

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 13 - MIS:	120
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	240

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

MONTH OF ACCOUNT JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	31 - MIS					Total of Vr no 31 - MIS:	240
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	260
						Total of Vr no 8 - MIS:	260

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	10 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	11,683
						Total of Vr no 10 - GIA:	11,683
						Total of SITAPUR (46):	**5,82,701**

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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 JULY 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	1,750
						Total of Vr no 1 - MIS:	1,750
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 11 - EST:	1,08,590
	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,750
						Total of Vr no 15 - MIS:	1,750
						Total of SONBHADRA (69):	**2,17,638**

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MONTH OF ACCOUNT JULY 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	7 - 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 7 - EST:	1,28,823
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 8 - EST:	1,28,823

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	36
						Total of Vr no 12 - MIS:	36
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 13 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 3 - MIS:	12
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 4 - MIS:	8
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 5 - MIS:	8
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 9 - MIS:	12

Sub Head	14	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	6 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	6,435
						Total of Vr no 6 - GIA:	6,435
	7 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	7,714
						Total of Vr no 7 - GIA:	7,714
						Total of SRAVASTI (85):	**2,71,911**

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MONTH OF ACCOUNT JULY 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	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
	6 - 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 6 - EST:	1,19,768
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	11 - EST	Second	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 11 - EST:	64,732
	14 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	13,867
						Total of Vr no 14 - MIS:	13,867
	15 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 17 - 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 (`)
52004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 12 - GIA:	9,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 13 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	600
						Total of Vr no 19 - MIS:	600
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	316
						Total of Vr no 20 - MIS:	316

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	10 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	5,607
						Total of Vr no 10 - GIA:	5,607
	11 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	6,900
						Total of Vr no 11 - GIA:	6,900
	9 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	6,107
						Total of Vr no 9 - GIA:	6,107
						Total of SULTANPUR (52):	**4,93,433**

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MONTH OF ACCOUNT JULY 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 (`)
44001957	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						Total of Vr no 20 - EST:	1,25,648
	3 - 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 3 - EST:	1,25,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - 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 4 - EST:	44,950
	8 - EST	Second	Voted	No Objection	223560200 04 00	06 Not Available	17,900
						Total of Vr no 8 - EST:	17,900

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 (`)
44004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	68,000
						Total of Vr no 21 - GIA:	68,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	34,660
						Total of Vr no 4 - GIA:	34,660
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,45,877
						Total of Vr no 8 - GIA:	1,45,877
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,45,071
						Total of Vr no 9 - GIA:	1,45,071

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	11 - MIS					Total of Vr no 11 - MIS:	80
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	476
						Total of Vr no 15 - MIS:	476
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	108
						Total of Vr no 27 - MIS:	108
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 29 - MIS:	8
						Total of UNNAO (44):	**7,25,426**

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MONTH OF ACCOUNT JULY 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 (`)
27001748	2 - 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 2 - EST:	1,22,473
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	1 - 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 1 - EST:	1,11,082
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 6 - MIS:	1,000

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 (`)
27004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,58,910
						Total of Vr no 1 - GIA:	1,58,910
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	43,003
						Total of Vr no 2 - GIA:	43,003
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	29,695
						Total of Vr no 3 - GIA:	29,695
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 4 - GIA:	9,000

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 (`)
27008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 10 - MIS:	80
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	8
						Total of Vr no 11 - MIS:	8
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 12 - MIS:	20

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MONTH OF ACCOUNT JULY 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 14 - MIS:	80
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 17 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	120
						Total of Vr no 31 - MIS:	120
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 32 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	80
						Total of Vr no 33 - MIS:	80
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 34 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 8 - MIS:	100
						Total of VARANASI (27):	**4,82,751**
						Grand Total:	**2,62,47,155**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	PAO NEW DELHI TREASURY (63)	8,56,370	5,83,390	14,39,760	0	
	Total of Mj Hd 2052:	**8,56,370** **0**	**5,83,390** **0**	**14,39,760**	**0**	
2235	AGRA (08)	692	2,73,673	2,74,365	0	
	ALIGARH (06)	3,53,997	3,833	3,57,830	0	
	ALLAHABAD (22)	4,39,632	0	4,39,632	0	
	AMBEDKAR NAGAR (74)	8,000	74,336	82,336	0	
	AURAIYA (81)	240	1,000	1,240	0	
	AZAMGARH (34)	336	352	688	0	
	BADAUN (13)	5,90,587	0	5,90,587	0	
	BAGPAT (83)	1,33,199	1,35,472	2,68,671	0	
	BAHRAICH (51)	3,22,121	340	3,22,461	0	
	BALLIA (31)	200	2,61,012	2,61,212	0	
	BALRAMPUR (79)	1,84,984	168	1,85,152	0	
	BANDA (26)	1,77,859	1,66,329	3,44,188	0	
	BARABANKY (54)	4,39,756	3,51,043	7,90,799	0	
	BAREILLY (11)	5,11,350	1,43,729	6,55,079	0	
	BASTI (33)	1,65,931	3,86,555	5,52,486	0	
	BIJNORE (12)	1,48,592	1,63,564	3,12,156	0	
	BULANDSHAHAR (05)	5,89,039	0	5,89,039	0	
	CHANDAULI (77)	28,911	152	29,063	0	
	CHATRAPATI S M NAGAR (89)	0	40	40	0	
	CHITRAKOOT (87)	28,799	0	28,799	0	
	DEORIA (35)	3,68,481	220	3,68,701	0	
	ETAH (10)	3,93,061	54,778	4,47,839	0	
	ETAWAH (19)	1,93,349	100	1,93,449	0	
	FAIZABAD (49)	1,82,099	1,89,563	3,71,662	0	
	FATEHGARH (18)	1,07,283	156	1,07,439	0	
	FIROZABAD (68)	200	99,907	1,00,107	0	
	GAUTAM BUDHA NAGAR (76)	1,90,153	1,83,257	3,73,410	0	
	GAZIPUR (30)	0	1,475	1,475	0	
	GHAZIABAD (59)	1,42,769	2,81,391	4,24,160	0	
	GONDA (50)	1,72,338	380	1,72,718	0	
	GORAKHPUR (32)	3,33,862	4,23,758	7,57,620	83,687	Missing vchr
	HAMIRPUR (25)	38,375	1,51,082	1,89,457	0	
	HAPUR (90)	0	120	120	0	
	HARDOI (47)	4,07,410	100	4,07,510	0	
	HATHRAS (78)	38,844	47,242	86,086	0	
	JALAUN (24)	94,956	40,512	1,35,468	0	
	JAUNPUR (29)	1,58,374	1,58,753	3,17,127	28	Missing vchr
	JHANSI (23)	2,19,234	320	2,19,554	0	
	JYOTIBA FULLE NAGAR (86)	140	132	272	0	
	KANNAUJ (84)	0	4,53,957	4,53,957	0	
	KANPUR DEHAT (62)	2,46,757	2,280	2,49,037	0	
	KANPUR NAGAR (20)	1,70,183	1,22,513	2,92,696	0	
	KANSHIRAM NAGAR (88)	1,27,513	1,25,339	2,52,852	0	
	KAUSHAMBI (82)	65,440	67,312	1,32,752	0	
	KHERI (48)	73,482	0	73,482	0	
	LALITPUR (58)	85,046	1,18,192	2,03,238	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	LUCKNOW (43)	3,47,511	5,97,038	9,44,549	0	
	LUCKNOW-2 (60)	82,063	22,32,484	23,14,547	0	
	MAHARAJGANJ (70)	1,10,580	240	1,10,820	0	
	MAHOBA (71)	37,695	0	37,695	0	
	MAINPURI (09)	3,37,451	52,836	3,90,287	0	
	MATHURA (07)	2,16,383	4,66,212	6,82,595	0	
	MAU (66)	1,73,189	312	1,73,501	0	
	MEERUT (04)	2,36,349	1,15,420	3,51,769	0	
	MIRZAPUR (28)	184	3,40,118	3,40,302	0	
	MORADABAD (14)	2,90,084	280	2,90,364	0	
	MUZAFFARNAGAR (03)	5,10,640	32,916	5,43,556	0	
	PADRAUNA (73)	2,12,515	2,14,515	4,27,030	2,57,646	Missing vchr
	PILIBHIT (16)	2,50,486	1,89,523	4,40,009	0	
	PRATAPGARH (53)	3,01,189	0	3,01,189	0	
	RAIBAREILLY (45)	4,96,267	6,100	5,02,367	0	
	RAMPUR (17)	2,80,193	43,935	3,24,128	0	
	SAHARANPUR (02)	1,90,665	3,15,263	5,05,928	0	
	SAMBHAL (92)	120	60	180	0	
	SANT KABIR NAGAR (80)	0	1,28,823	1,28,823	0	
	SANT RAVIDAS NAGAR (72)	160	47,564	47,724	0	
	SHAHJAHANPUR (15)	3,50,225	2,90,111	6,40,336	0	
	SHAMLI (91)	100	80	180	0	
	SIDDHARTH NAGAR (67)	29,365	88,280	1,17,645	0	
	SITAPUR (46)	2,40,394	3,42,307	5,82,701	0	
	SONBHADRA (69)	1,07,298	1,10,340	2,17,638	0	
	SRAVASTI (85)	14,177	2,57,734	2,71,911	0	
	SULTANPUR (52)	3,08,017	1,85,416	4,93,433	0	
	UNNAO (44)	5,13,762	2,11,664	7,25,426	0	
	VARANASI (27)	4,82,511	240	4,82,751	0	
	Total of Mj Hd 2235:	**1,40,53,147**	**0**	**1,07,54,248**	**0**	**2,48,07,395**	**3,41,361**
	Grand Total:	**1,49,09,517**	**0**	**1,13,37,638**	**0**	**2,62,47,155**	**3,41,361**

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 JULY 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	13 Not Available	1,886
						Total of Vr no 1 - MIS:	1,886
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	7,787
						03 Not Available	1,324
						55 Not Available	891
						Total of Vr no 10 - EST:	10,002
	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	17,875
						Total of Vr no 10 - MIS:	17,875
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	26,000
						Total of Vr no 12 - MIS:	26,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	14,236
						Total of Vr no 13 - MIS:	14,236
	14 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	7,724
						Total of Vr no 14 - MIS:	7,724
	15 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,35,501
						Total of Vr no 15 - MIS:	1,35,501
	16 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	1,474
						Total of Vr no 16 - MIS:	1,474
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	2,800
						Total of Vr no 17 - MIS:	2,800
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	14,718
						Total of Vr no 18 - MIS:	14,718
	19 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	2,550
						Total of Vr no 19 - MIS:	2,550
	2 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	2,948
						Total of Vr no 2 - MIS:	2,948
	20 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	16,400
						Total of Vr no 20 - MIS:	16,400
	21 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	7,934
						Total of Vr no 21 - MIS:	7,934
	22 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	14,035
						Total of Vr no 22 - MIS:	14,035
	23 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	66,705
						Total of Vr no 23 - MIS:	66,705
	24 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	15,180

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 JULY 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	24 - MIS					Total of Vr no 24 - MIS:	15,180
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	12,439
						Total of Vr no 25 - MIS:	12,439
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	11,476
						Total of Vr no 3 - MIS:	11,476
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	12,579
						Total of Vr no 4 - MIS:	12,579
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	12,83,700
						03 Not Available	2,18,229
						06 Not Available	600
						55 Not Available	1,06,660
						Total of Vr no 5 - EST:	16,09,189
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	1,770
						Total of Vr no 5 - MIS:	1,770
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,02,000
						03 Not Available	68,340
						06 Not Available	60
						55 Not Available	32,280
						Total of Vr no 6 - EST:	5,02,680
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	29,380
						Total of Vr no 6 - MIS:	29,380
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,81,100
						03 Not Available	81,787
						06 Not Available	300
						55 Not Available	45,320
						Total of Vr no 7 - EST:	6,08,507
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	3,330
						Total of Vr no 7 - MIS:	3,330
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,84,200
						03 Not Available	48,314
						55 Not Available	27,900
						Total of Vr no 8 - EST:	3,60,414
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	5,250
						Total of Vr no 8 - MIS:	5,250
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 9 - EST:	80,127
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	943

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

MONTH OF ACCOUNT JULY 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	9 - MIS					Total of Vr no 9 - MIS:	943

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 (`)
08001287	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
						Total of Vr no 1 - EST:	2,11,053
	11 - 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 11 - EST:	2,11,053
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 2 - EST:	2,11,053
	3 - 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
						Total of Vr no 3 - EST:	2,11,053
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	24,395
						03 Not Available	40,009
						06 Not Available	1,561
						38 Not Available	7,319
						56 Not Available	166
						Total of Vr no 4 - EST:	73,450
						Total of AGRA (08):	**45,27,714**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	13,23,100
						03 Not Available	2,24,927
						06 Not Available	250
						55 Not Available	1,13,640
						Total of Vr no 1 - EST:	16,61,917
	2 - EST	Second	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 2 - EST:	3,46,481
						Total of ALIGARH (06):	**20,08,398**

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 JULY 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	3,38,250
						03 Not Available	57,392
						06 Not Available	120
						55 Not Available	21,060
						Total of Vr no 1 - EST:	4,16,822
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	31,900
						Total of Vr no 1 - MIS:	31,900
	10 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	58,254
						Total of Vr no 10 - MIS:	58,254
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,33,793
						03 Not Available	1,07,745
						06 Not Available	480
						55 Not Available	62,240
						Total of Vr no 2 - EST:	8,04,258
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,80,000
						03 Not Available	1,66,600
						06 Not Available	320
						55 Not Available	77,620
						Total of Vr no 3 - EST:	12,24,540
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	22,350
						Total of Vr no 3 - MIS:	22,350
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	6,300
						Total of Vr no 4 - EST:	82,584
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,30,100
						03 Not Available	1,07,117
						06 Not Available	440
						55 Not Available	63,340
						Total of Vr no 5 - EST:	8,00,997
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	76,110
						Total of Vr no 5 - MIS:	76,110
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,93,750
						03 Not Available	83,827
						06 Not Available	120
						55 Not Available	33,360
						Total of Vr no 6 - EST:	6,11,057
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	26,945

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MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	26,945
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	10,82,200
						03 Not Available	1,83,974
						06 Not Available	320
						55 Not Available	83,920
						Total of Vr no 7 - EST:	13,50,414
	8 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	32,819
						Total of Vr no 8 - MIS:	32,819
						Total of ALLAHABAD-2 (64):	**55,42,050**

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 JULY 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	2,11,500
						03 Not Available	35,955
						06 Not Available	200
						55 Not Available	6,690
						Total of Vr no 1 - EST:	2,54,345
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	23,955
						Total of Vr no 1 - MIS:	23,955
	2 - 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 2 - EST:	1,16,813
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	26,222
						03 Not Available	4,458
						55 Not Available	1,284
						Total of Vr no 3 - EST:	31,964
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	24,763
						Total of Vr no 3 - MIS:	24,763
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,86,700
						03 Not Available	48,739
						06 Not Available	200
						55 Not Available	10,470
						Total of Vr no 4 - EST:	3,46,109
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	2,61,420
						Total of Vr no 4 - MIS:	2,61,420
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						55 Not Available	7,860
						Total of Vr no 5 - EST:	2,07,930
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,12,445
						03 Not Available	36,116
						55 Not Available	11,370
						56 Not Available	400
						Total of Vr no 6 - EST:	2,60,331
						Total of AMBEDKAR NAGAR (74):	**15,47,630**

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	3,750
						Total of Vr no 1 - MIS:	3,750
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	10,490
						Total of Vr no 2 - EST:	2,72,804
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	27,986
						Total of Vr no 2 - MIS:	27,986
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,95,800
						03 Not Available	33,286
						55 Not Available	10,380
						Total of Vr no 3 - EST:	2,39,466
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,25,200
						03 Not Available	38,284
						55 Not Available	10,490
						Total of Vr no 4 - EST:	2,73,974
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,95,800
						03 Not Available	33,286
						55 Not Available	10,380
						Total of Vr no 5 - EST:	2,39,466

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 (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	73,370
						03 Not Available	1,20,327
						06 Not Available	4,400
						38 Not Available	22,011
						Total of Vr no 1 - EST:	2,20,108
						Total of AURAIYA (81):	**12,77,554**

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

MONTH OF ACCOUNT JULY 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	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 1 - EST:	29,865
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Not Available	1,87,284
						Total of Vr no 1 - MIS:	1,87,284
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,21,200
						03 Not Available	71,604
						55 Not Available	21,110
						Total of Vr no 2 - EST:	5,13,914
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						55 Not Available	14,850
						Total of Vr no 3 - EST:	3,65,733
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,64,200
						03 Not Available	44,914
						55 Not Available	14,080
						Total of Vr no 4 - EST:	3,23,194
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,07,300
						03 Not Available	52,241
						55 Not Available	14,850
						Total of Vr no 5 - EST:	3,74,391
						Total of AZAMGARH (34):	**17,94,381**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	4,420
						Total of Vr no 1 - EST:	94,276
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	16,928
						Total of Vr no 1 - MIS:	16,928
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,73,700
						03 Not Available	63,529
						06 Not Available	180
						55 Not Available	14,050
						Total of Vr no 2 - EST:	4,51,459
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	51,416
						Total of Vr no 2 - MIS:	51,416
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	6,150
						Total of Vr no 4 - MIS:	6,150
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	1,59,856
						Total of Vr no 5 - MIS:	1,59,856
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	36,408
						Total of Vr no 6 - MIS:	36,408

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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,11,053
						Total of BADAUN (13):	**10,30,546**

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 JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	360
						55 Not Available	14,900
						Total of Vr no 1 - EST:	6,04,706
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Not Available	2,27,534
						Total of Vr no 1 - MIS:	2,27,534
	2 - EST	First	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 2 - EST:	89,925
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	22,898
						Total of Vr no 2 - MIS:	22,898
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	76,300
						03 Not Available	12,971
						55 Not Available	2,760
						Total of Vr no 3 - EST:	92,031
	3 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	69,670
						Total of Vr no 3 - MIS:	69,670
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,09,715
						03 Not Available	86,652
						06 Not Available	360
						55 Not Available	14,280
						Total of Vr no 4 - EST:	6,11,007
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,40,000
						Total of Vr no 4 - MIS:	1,40,000
						Total of BAGPAT (83):	**18,57,771**

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

MONTH OF ACCOUNT JULY 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	8,24,100
						03 Not Available	1,40,097
						06 Not Available	150
						55 Not Available	31,220
						Total of Vr no 1 - EST:	9,95,567
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	38,180
						Total of Vr no 1 - MIS:	38,180
	2 - 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 2 - EST:	30,684
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,39,200
						Total of Vr no 2 - MIS:	1,39,200
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	8,45,200
						03 Not Available	1,43,684
						06 Not Available	930
						55 Not Available	31,220
						Total of Vr no 3 - EST:	10,21,034
	4 - EST	Second	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 4 - EST:	31,620
						Total of BAHRAICH (51):	**22,56,285**

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MONTH OF ACCOUNT JULY 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
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,13,100
						03 Not Available	1,04,227
						55 Not Available	22,010
						Total of Vr no 2 - EST:	7,39,337
						Total of BALLIA (31):	**7,94,630**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Not Available	12,413
						Total of Vr no 1 - MIS:	12,413
	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
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	23,431
						Total of Vr no 2 - MIS:	23,431
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,68,300
						03 Not Available	79,611
						06 Not Available	150
						55 Not Available	20,610
						Total of Vr no 3 - EST:	5,68,671
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	18,707
						Total of Vr no 3 - MIS:	18,707
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	30
						55 Not Available	9,040
						Total of Vr no 4 - EST:	2,09,023
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	68,500
						Total of Vr no 4 - MIS:	68,500
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	2,05,500
						Total of Vr no 5 - MIS:	2,05,500
						Total of BALRAMPUR (79):	**18,62,294**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	3,300
						Total of Vr no 1 - EST:	1,16,673
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Not Available	28,000
						Total of Vr no 1 - MIS:	28,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	8,020
						Total of Vr no 2 - EST:	2,59,570
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	30,205
						Total of Vr no 2 - MIS:	30,205
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,99,046
						03 Not Available	50,833
						06 Not Available	60
						55 Not Available	10,320
						Total of Vr no 3 - EST:	3,60,259
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,68,300
						03 Not Available	45,611
						55 Not Available	2,760
						Total of Vr no 4 - EST:	3,16,671
	5 - EST	Second	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
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	37,300
						Total of Vr no 5 - MIS:	37,300
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	38,300
						Total of Vr no 6 - MIS:	38,300
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	11,667
						Total of Vr no 7 - MIS:	11,667
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	17,300
						Total of Vr no 8 - MIS:	17,300
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	42,650
						Total of Vr no 9 - MIS:	42,650

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	11,127
						Total of Vr no 3 - MIS:	11,127
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,300
						Total of Vr no 4 - MIS:	34,300
						Total of BANDA (26):	**13,87,646**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	5,850
						Total of Vr no 1 - MIS:	5,850

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 (`)
54003081	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
						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 (`)
54004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	28,450
						Total of Vr no 2 - MIS:	28,450
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,950
						Total of Vr no 3 - MIS:	34,950
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	24,624
						Total of Vr no 4 - MIS:	24,624
						Total of BARABANKY (54):	**3,04,927**

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MONTH OF ACCOUNT JULY 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	First	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	First	Voted	No Objection	305500001 03 00	15 Not Available	5,500
						Total of Vr no 1 - MIS:	5,500
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	13,378
						03 Not Available	2,274
						55 Not Available	3,340
						Total of Vr no 10 - EST:	18,992
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	8,143
						03 Not Available	1,384
						Total of Vr no 11 - EST:	9,527
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	70,300
						03 Not Available	11,951
						55 Not Available	5,740
						Total of Vr no 13 - EST:	87,991
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	3,700
						Total of Vr no 14 - MIS:	3,700
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,13,600
						03 Not Available	36,312
						55 Not Available	20,500
						Total of Vr no 2 - EST:	2,70,412
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	10,03,300
						03 Not Available	1,70,561
						06 Not Available	420
						55 Not Available	85,640
						Total of Vr no 3 - EST:	12,59,921
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Not Available	7,824
						Total of Vr no 3 - MIS:	7,824
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,83,800
						03 Not Available	48,246
						06 Not Available	1,040
						55 Not Available	29,320
						Total of Vr no 4 - EST:	3,62,406

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MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	5,600
						Total of Vr no 4 - MIS:	5,600
	5 - EST	First	Voted	Missing vchr	305500001 03 00	01 Not Available	1,04,700
						03 Not Available	17,802
						55 Not Available	20,040
						56 Not Available	480
						Total of Vr no 5 - EST:	1,43,022
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,15,800
						03 Not Available	36,686
						55 Not Available	20,500
						Total of Vr no 6 - EST:	2,72,986
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	12,470
						Total of Vr no 6 - MIS:	12,470
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,13,424
						03 Not Available	89,131
						55 Not Available	48,760
						Total of Vr no 7 - EST:	6,51,315
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	41,678
						Total of Vr no 7 - MIS:	41,678
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	10,33,500
						03 Not Available	1,75,695
						06 Not Available	420
						55 Not Available	85,640
						Total of Vr no 8 - EST:	12,95,255
	8 - MIS	First	Voted	No Objection	305500001 03 00	49 Not Available	80,000
						Total of Vr no 8 - MIS:	80,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,92,400
						03 Not Available	49,708
						06 Not Available	1,040
						55 Not Available	29,320
						Total of Vr no 9 - EST:	3,72,468

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 (`)

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MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,11,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	67,750
						Total of Vr no 10 - MIS:	67,750
	11 - MIS	Second	Voted	No Objection	305500800 03 00	09 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	1,88,055
						Total of Vr no 12 - MIS:	1,88,055
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	6,506
						Total of Vr no 9 - MIS:	6,506
						Total of BAREILLY (11):	**61,17,941**

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MONTH OF ACCOUNT JULY 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	First	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	First	Voted	Missing vchr	305500001 03 00	09 Not Available	4,811
						Total of Vr no 1 - MIS:	4,811
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	79,700
						03 Not Available	13,549
						55 Not Available	3,320
						Total of Vr no 10 - EST:	96,569
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	3,320
						Total of Vr no 2 - EST:	93,878
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,59,100
						03 Not Available	95,047
						06 Not Available	160
						55 Not Available	21,830
						Total of Vr no 3 - EST:	6,76,137
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	52,740
						Total of Vr no 3 - MIS:	52,740
	4 - EST	First	Voted	Missing vchr	305500001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 4 - EST:	31,356
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	13,700
						Total of Vr no 4 - MIS:	13,700
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,23,000
						03 Not Available	71,910
						55 Not Available	9,940
						Total of Vr no 8 - EST:	5,04,850
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,76,000
						03 Not Available	97,920
						06 Not Available	160
						55 Not Available	21,830
						Total of Vr no 9 - EST:	6,95,910

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		

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

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 (`)
33001392	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	72,790
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 5 - EST:	2,13,553
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	72,790
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 6 - EST:	2,13,553
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	72,790
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 7 - EST:	2,13,553
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	29,283
						Total of Vr no 2 - MIS:	29,283
						Total of BASTI (33):	**33,31,405**

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 JULY 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
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	8,360
						Total of Vr no 6 - MIS:	8,360

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 (`)
12001311	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	36,685
						03 Not Available	60,164
						06 Not Available	2,700
						38 Not Available	11,006
						Total of Vr no 2 - EST:	1,10,555
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	73,370
						03 Not Available	1,20,327
						06 Not Available	4,400
						38 Not Available	22,011
						Total of Vr no 3 - EST:	2,20,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	12 Not Available	1,24,960
						Total of Vr no 1 - MIS:	1,24,960
	2 - MIS	First	Voted	No Objection	305500800 03 00	12 Not Available	90,730
						Total of Vr no 2 - MIS:	90,730
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Not Available	8,421
						Total of Vr no 3 - MIS:	8,421
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Not Available	74,328
						Total of Vr no 4 - MIS:	74,328
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	63,431
						Total of Vr no 5 - MIS:	63,431
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	2,500
						Total of Vr no 7 - MIS:	2,500
						Total of BIJNORE (12):	**16,13,177**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,79,400
						03 Not Available	30,498
						55 Not Available	9,680
						Total of Vr no 1 - EST:	2,19,578
	1 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	1,955
						Total of Vr no 1 - MIS:	1,955
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,61,800
						03 Not Available	95,506
						55 Not Available	25,160
						Total of Vr no 2 - EST:	6,82,466
						Total of BULANDSHAHAR (05):	**9,03,999**

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 JULY 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	42,900
						03 Not Available	3,861
						Total of Vr no 1 - EST:	46,761
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,17,760
						03 Not Available	1,05,009
						06 Not Available	90
						55 Not Available	24,600
						Total of Vr no 2 - EST:	7,47,459
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,04,930
						03 Not Available	51,833
						55 Not Available	15,930
						Total of Vr no 3 - EST:	3,72,693
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,23,900
						03 Not Available	21,063
						55 Not Available	3,950
						56 Not Available	160
						Total of Vr no 4 - EST:	1,49,073
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	57,400
						03 Not Available	9,758
						55 Not Available	2,200
						Total of Vr no 6 - EST:	69,358
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	42,900
						03 Not Available	3,861
						Total of Vr no 7 - EST:	46,761

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 (`)
77004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	02 Not Available	3,880
						Total of Vr no 2 - MIS:	3,880
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 5 - EST:	2,11,053

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	JULY 2020	GRANT NO	43	Transport Department

TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	16,50,038

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 JULY 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	Second	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 1 - EST:	2,81,251
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	4,760
						Total of Vr no 1 - MIS:	4,760
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						55 Not Available	5,620
						Total of Vr no 2 - EST:	1,58,656
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	9,413
						Total of Vr no 2 - MIS:	9,413
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	10,080
						Total of Vr no 3 - MIS:	10,080
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	18,500
						Total of Vr no 4 - MIS:	18,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	16,905
						Total of Vr no 5 - MIS:	16,905
						Total of CHATRAPATI S M NAGAR (89):	**4,99,565**

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

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	30,350
						Total of Vr no 1 - MIS:	30,350
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,53,197
						03 Not Available	43,043
						55 Not Available	13,750
						Total of Vr no 2 - EST:	3,09,990
						Total of CHITRAKOOT (87):	**6,27,924**

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 JULY 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
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Not Available	28,397
						Total of Vr no 1 - MIS:	28,397
	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):	**5,34,056**

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 JULY 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	4,96,600
						03 Not Available	84,422
						06 Not Available	120
						55 Not Available	17,070
						Total of Vr no 1 - EST:	5,98,212
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	14,720
						Total of Vr no 1 - MIS:	14,720
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	94,500
						03 Not Available	16,065
						06 Not Available	40
						55 Not Available	3,920
						Total of Vr no 2 - EST:	1,14,525
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	2,62,000
						Total of Vr no 2 - MIS:	2,62,000
						Total of ETAH (10):	**9,89,457**

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,92,500
						03 Not Available	32,725
						55 Not Available	7,720
						Total of Vr no 1 - EST:	2,32,945
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	10,900
						Total of Vr no 1 - MIS:	10,900
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	8,270
						Total of Vr no 2 - EST:	2,62,979
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,35,476
						03 Not Available	23,033
						55 Not Available	6,524
						Total of Vr no 3 - EST:	1,65,033
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	97,500
						03 Not Available	16,575
						55 Not Available	2,835
						Total of Vr no 4 - EST:	1,16,910
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 5 - EST:	29,006
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	4,400
						Total of Vr no 5 - MIS:	4,400
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 6 - EST:	47,524
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	12,648

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	8 - MIS					Total of Vr no 8 - MIS:	12,648

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 (`)
19004053	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	99,800
						Total of Vr no 7 - EST:	99,800
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	5,520
						Total of Vr no 8 - EST:	2,16,573
						Total of ETAWAH (19):	15,87,668

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 JULY 2020 **GRANT NO** 43 **Transport 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 (`)
49004217	36 - GIA	Second	Voted	No Objection	223560200 04 00	20 Not Available	10,000
						Total of Vr no 36 - GIA:	10,000

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	1,44,500
						03 Not Available	24,565
						06 Not Available	120
						55 Not Available	7,190
						Total of Vr no 1 - EST:	1,76,375
	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
	3 - 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 3 - EST:	8,89,374
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	16,898
						Total of Vr no 4 - MIS:	16,898
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	18,701
						Total of Vr no 5 - MIS:	18,701
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	37,593
						Total of Vr no 6 - MIS:	37,593

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 (`)
49001701	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

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 (`)
49001701	4 - EST	First	Voted	No Objection	305500800 03 00	06 Not Available	3,981
						38 Not Available	21,087
						Total of Vr no 4 - EST:	2,10,634
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	29,476
						03 Not Available	48,352
						06 Not Available	1,881
						55 Not Available	8,843
						Total of Vr no 5 - EST:	88,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	93,563
						Total of Vr no 1 - MIS:	93,563
	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Not Available	19,875
						Total of Vr no 2 - MIS:	19,875
						Total of FAIZABAD (49):	**19,90,504**

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 JULY 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	1,12,100
						03 Not Available	19,057
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,33,917
	2 - 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 2 - EST:	4,90,610
	3 - 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 3 - EST:	60,090
	4 - 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 4 - EST:	4,90,610
						Total of FATEHGARH (18):	**11,75,227**

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 JULY 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	2,98,500
						03 Not Available	50,745
						06 Not Available	90
						55 Not Available	13,880
						Total of Vr no 1 - EST:	3,63,215
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,13,930
						03 Not Available	87,236
						06 Not Available	120
						55 Not Available	21,820
						Total of Vr no 2 - EST:	6,23,106

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 (`)
21004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	40,152
						Total of Vr no 1 - MIS:	40,152
						Total of FATEHPUR (21):	**10,26,473**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,26,700
						03 Not Available	38,539
						06 Not Available	180
						55 Not Available	18,840
						Total of Vr no 1 - EST:	2,84,259
	2 - EST	Second	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
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,31,600
						03 Not Available	39,372
						06 Not Available	180
						55 Not Available	18,840
						Total of Vr no 3 - EST:	2,89,992
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,63,800
						03 Not Available	78,846
						06 Not Available	180
						55 Not Available	33,240
						Total of Vr no 4 - EST:	5,76,066
						Total of FIROZABAD (68):	**17,10,588**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						06 Not Available	150
						55 Not Available	16,280
						Total of Vr no 1 - EST:	2,11,001
	2 - EST	First	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 2 - EST:	13,86,784
						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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

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 (`)
30001862	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
						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 (`)
30004053	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	4,378
						Total of Vr no 2 - EST:	4,378
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	9,070
						03 Not Available	14,874
						06 Not Available	439
						38 Not Available	2,721
						Total of Vr no 3 - EST:	27,104
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	67,850
						Total of Vr no 4 - EST:	67,850
						Total of GAZIPUR (30):	3,10,385

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 JULY 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	10 - MIS	First	Voted	No Objection	305500001 03 00	16 Not Available	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	1,06,290
						Total of Vr no 11 - MIS:	1,06,290
	18 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	1,416
						Total of Vr no 18 - MIS:	1,416
	19 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	31,378
						Total of Vr no 19 - MIS:	31,378
	20 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	69,272
						Total of Vr no 20 - MIS:	69,272
	21 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	19,248
						Total of Vr no 21 - MIS:	19,248
	22 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	49,180
						Total of Vr no 22 - MIS:	49,180
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,54,100
						03 Not Available	1,62,197
						55 Not Available	86,720
						Total of Vr no 4 - EST:	12,03,017
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 5 - EST:	1,36,607
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	34,745
						Total of Vr no 5 - MIS:	34,745
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						55 Not Available	21,420
						Total of Vr no 6 - EST:	3,30,183
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,31,400
						03 Not Available	56,338
						55 Not Available	29,620
						Total of Vr no 7 - EST:	4,17,358
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	6,068
						Total of Vr no 7 - MIS:	6,068
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,88,400
						03 Not Available	1,00,028
						55 Not Available	60,800

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 JULY 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	8 - EST					Total of Vr no 8 - EST:	7,49,228
	8 - MIS	First	Voted	No Objection	305500001 03 00	47 Not Available	10,148
						Total of Vr no 8 - MIS:	10,148
	9 - MIS	First	Voted	No Objection	305500001 03 00	12 Not Available	1,06,280
						Total of Vr no 9 - MIS:	1,06,280

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	3 - EST	Second	Voted	Missing vchr	305500800 03 00	01 Not Available	65,604
						03 Not Available	1,07,591
						06 Not Available	4,106
						38 Not Available	19,681
						Total of Vr no 3 - EST:	1,96,982
	9 - 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 9 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	94,800
						Total of Vr no 1 - EST:	94,800
	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	09 Not Available	6,880
						Total of Vr no 12 - MIS:	6,880
	13 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,860
						Total of Vr no 13 - MIS:	34,860
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	2,020
						Total of Vr no 14 - MIS:	2,020
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	12,107
						Total of Vr no 15 - MIS:	12,107
	16 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	2,650
						Total of Vr no 16 - MIS:	2,650
	17 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	3,600

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	43	Transport Department

TREASURY NAME	GHAZIABAD (59)

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 (`)
59004053	17 - MIS					Total of Vr no 17 - MIS:	3,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Not Available	2,076
						Total of Vr no 2 - MIS:	2,076
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,860
						Total of Vr no 3 - MIS:	34,860
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	12,107
						Total of Vr no 4 - MIS:	12,107
						Total of GHAZIABAD (59):	39,31,413

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 JULY 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
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,495
						Total of Vr no 3 - MIS:	4,495
	4 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	24,887
						Total of Vr no 4 - MIS:	24,887
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,70,400
						03 Not Available	28,968
						06 Not Available	80
						55 Not Available	8,680
						Total of Vr no 5 - EST:	2,08,128
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,77,900
						03 Not Available	98,243
						06 Not Available	180
						55 Not Available	19,120
						Total of Vr no 6 - EST:	6,95,443
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,52,700
						03 Not Available	76,959
						06 Not Available	120
						55 Not Available	18,230
						Total of Vr no 7 - EST:	5,48,009

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		

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

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	First	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 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	13 Not Available	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	12 Not Available	2,24,926
						Total of Vr no 2 - MIS:	2,24,926
						Total of GONDA (50):	**33,00,500**

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 JULY 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	13,99,300
						03 Not Available	2,37,881
						06 Not Available	60
						55 Not Available	1,23,700
						Total of Vr no 2 - EST:	17,60,941
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	24,953
						Total of Vr no 3 - MIS:	24,953
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	79,296
						Total of Vr no 4 - MIS:	79,296

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	1 - 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 1 - EST:	2,15,580
						Total of GORAKHPUR (32):	**20,80,770**

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 JULY 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	First	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 1 - EST:	1,49,213
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	2,04,000
						Total of Vr no 1 - MIS:	2,04,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,27,950
						03 Not Available	55,658
						06 Not Available	90
						55 Not Available	11,620
						Total of Vr no 2 - EST:	3,95,318
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Not Available	8,318
						Total of Vr no 2 - MIS:	8,318
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,60,150
						03 Not Available	61,132
						06 Not Available	90
						55 Not Available	13,090
						Total of Vr no 3 - EST:	4,34,462
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,00,800
						03 Not Available	17,136
						55 Not Available	3,830
						Total of Vr no 4 - EST:	1,21,766

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 (`)
25001177	5 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						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
						Total of Vr no 6 - EST:	2,11,053

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

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 (`)
25004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	73,650
						Total of Vr no 3 - MIS:	73,650
	4 - MIS	Second	Voted	No Objection	305500800 03 00	12 Not Available	2,39,909
						Total of Vr no 4 - MIS:	2,39,909
	5 - MIS	Second	Voted	No Objection	305500800 03 00	46 Not Available	53,690
						Total of Vr no 5 - MIS:	53,690
	6 - MIS	Second	Voted	No Objection	305500800 03 00	12 Not Available	42,600
						Total of Vr no 6 - MIS:	42,600
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Not Available	20,026
						Total of Vr no 7 - MIS:	20,026
	8 - MIS	Second	Voted	No Objection	305500800 03 00	12 Not Available	11,800
						Total of Vr no 8 - MIS:	11,800
						Total of HAMIRPUR (25):	**21,76,858**

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

MONTH OF ACCOUNT JULY 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	5,83,260
						03 Not Available	99,144
						06 Not Available	90
						55 Not Available	19,270
						Total of Vr no 1 - EST:	7,01,764
	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
						Total of HAPUR (90):	**7,33,384**

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 JULY 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 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	44,110
						Total of Vr no 1 - MIS:	44,110
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Not Available	3,735
						Total of Vr no 3 - MIS:	3,735
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	22,055
						Total of Vr no 4 - MIS:	22,055
						Total of HARDOI (47):	**1,04,900**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,34,400
						03 Not Available	90,848
						06 Not Available	920
						55 Not Available	23,840
						Total of Vr no 1 - EST:	6,50,008
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						06 Not Available	80
						55 Not Available	8,850
						Total of Vr no 2 - EST:	2,09,351

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	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,11,053
	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
						Total of HATHRAS (78):	**12,81,465**

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 JULY 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	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,49,700
						03 Not Available	42,449
						06 Not Available	160
						55 Not Available	9,300
						Total of Vr no 1 - EST:	3,01,609
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	20,747
						Total of Vr no 1 - MIS:	20,747
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,92,240
						03 Not Available	49,681
						06 Not Available	24
						55 Not Available	9,760
						Total of Vr no 2 - EST:	3,51,705
						Total of JALAUN (24):	**6,74,061**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						06 Not Available	40
						55 Not Available	12,280
						Total of Vr no 1 - EST:	3,42,143
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,53,700
						03 Not Available	77,129
						06 Not Available	40
						55 Not Available	19,360
						Total of Vr no 2 - EST:	5,50,229
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	12,310
						Total of Vr no 2 - MIS:	12,310
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,884
						03 Not Available	320
						06 Not Available	107
						Total of Vr no 3 - EST:	2,311
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	33,955
						Total of Vr no 3 - MIS:	33,955
						Total of JAUNPUR (29):	**9,48,948**

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 JULY 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 - 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 1 - EST:	3,18,240
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	5,165
						Total of Vr no 1 - MIS:	5,165
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,95,800
						03 Not Available	50,286
						06 Not Available	40
						55 Not Available	24,200
						Total of Vr no 2 - EST:	3,70,326
	2 - MIS	Second	Voted	No Objection	305500001 03 00	10 Not Available	6,38,988
						Total of Vr no 2 - MIS:	6,38,988
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,83,833
						03 Not Available	99,252
						06 Not Available	97
						55 Not Available	49,515
						Total of Vr no 3 - EST:	7,32,697
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	9,326
						Total of Vr no 3 - MIS:	9,326
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	24,170
						Total of Vr no 4 - MIS:	24,170
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	40
						55 Not Available	24,200
						Total of Vr no 5 - EST:	3,59,913
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	26,565
						Total of Vr no 5 - MIS:	26,565
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,24,969
						03 Not Available	1,05,349
						06 Not Available	120
						55 Not Available	49,515
						Total of Vr no 6 - EST:	7,79,953
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,05,902
						03 Not Available	51,408
						55 Not Available	31,260

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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 JULY 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	7 - EST					Total of Vr no 7 - EST:	3,88,570

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 (`)
23004053	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	23,321
						Total of Vr no 4 - EST:	1,89,826
						Total of JHANSI (23):	**38,54,239**

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 JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	640
						55 Not Available	4,050
						Total of Vr no 1 - EST:	3,39,193
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 2 - EST:	52,533
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	62,067
						Total of Vr no 2 - MIS:	62,067
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	980
						Total of Vr no 3 - EST:	37,718
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	70,341
						Total of Vr no 3 - MIS:	70,341
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 4 - EST:	44,400
						Total of KANNAUJ (84):	**6,36,252**

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62001134	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	69,427
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						56 Not Available	200
						Total of Vr no 1 - EST:	2,07,402
	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
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,11,053
	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 KANPUR DEHAT (62):	**10,51,614**

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 JULY 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	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,44,200
						03 Not Available	75,514
						55 Not Available	36,440
						Total of Vr no 10 - EST:	5,56,154
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,89,300
						03 Not Available	1,00,181
						06 Not Available	30
						55 Not Available	58,120
						Total of Vr no 11 - EST:	7,47,631
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,48,300
						03 Not Available	1,60,973
						06 Not Available	770
						55 Not Available	71,460
						Total of Vr no 12 - EST:	11,81,503
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,02,600
						03 Not Available	68,442
						06 Not Available	750
						55 Not Available	35,760
						Total of Vr no 13 - EST:	5,07,552
	2 - 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 2 - EST:	7,27,624
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	60,119
						Total of Vr no 2 - MIS:	60,119
	3 - 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 3 - EST:	3,93,997
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,20,900
						03 Not Available	1,56,315
						06 Not Available	770
						55 Not Available	71,460
						Total of Vr no 4 - EST:	11,49,445

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

MONTH OF ACCOUNT	JULY 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	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - 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 5 - EST:	4,93,863
	6 - 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 6 - EST:	5,40,944
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	1,36,717
						Total of Vr no 6 - MIS:	1,36,717
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,86,468
						03 Not Available	79,938
						55 Not Available	27,851
						56 Not Available	7,539
						Total of Vr no 7 - EST:	4,01,796
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	1,64,018
						Total of Vr no 7 - MIS:	1,64,018
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,72,549
						03 Not Available	68,702
						55 Not Available	39,729
						56 Not Available	10,824
						Total of Vr no 8 - EST:	3,91,804
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	10,400
						Total of Vr no 8 - MIS:	10,400
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,25,500
						03 Not Available	55,335
						06 Not Available	520
						55 Not Available	23,640
						Total of Vr no 9 - EST:	4,04,995
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	49,648
						Total of Vr no 9 - MIS:	49,648

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			

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001806	1 - 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
						Total of Vr no 1 - 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	First	Voted	No Objection	305500800 03 00	58 Not Available	1,14,250
						Total of Vr no 1 - MIS:	1,14,250
	5 - TA	Second	Voted	No Objection	305500800 03 00	04 Not Available	2,650
						Total of Vr no 5 - TA:	2,650
						Total of KANPUR NAGAR (20):	**83,06,290**

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 JULY 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	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	160
						55 Not Available	10,310
						Total of Vr no 1 - EST:	2,93,025
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	9,880
						Total of Vr no 1 - MIS:	9,880
	2 - EST	Second	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
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	1,02,000
						Total of Vr no 2 - MIS:	1,02,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	2,62,000
						Total of Vr no 3 - MIS:	2,62,000

Total of KANSHIRAM NAGAR (88):	7,64,924

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

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,24,880
						03 Not Available	21,216
						Total of Vr no 2 - EST:	1,46,096
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,67,800
						03 Not Available	62,526
						55 Not Available	11,670
						Total of Vr no 3 - EST:	4,41,996
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,92,200
						03 Not Available	66,674
						55 Not Available	17,130
						Total of Vr no 4 - EST:	4,76,004
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	92,930
						03 Not Available	15,785
						55 Not Available	735
						Total of Vr no 5 - EST:	1,09,450

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	1 - EST	First	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 1 - EST:	2,10,053
	6 - 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 6 - EST:	2,10,053
						Total of KAUSHAMBI (82):	**15,98,652**

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 JULY 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	1,60,900
						03 Not Available	27,353
						06 Not Available	40
						55 Not Available	8,650
						Total of Vr no 1 - EST:	1,96,943
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	34,882
						Total of Vr no 1 - MIS:	34,882
	2 - 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 2 - EST:	5,61,855
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	5,988
						Total of Vr no 2 - MIS:	5,988
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,650
						Total of Vr no 3 - MIS:	4,650
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	7,040
						Total of Vr no 4 - MIS:	7,040
	5 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
						Total of KHERI (48):	**9,11,358**

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 JULY 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	First	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 1 - EST:	2,27,582
	1 - MIS	First	Voted	No Objection	305500001 03 00	02 Not Available	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,65,000
						03 Not Available	45,050
						55 Not Available	11,860
						Total of Vr no 2 - EST:	3,21,910
	2 - MIS	Second	Voted	No Objection	305500001 03 00	02 Not Available	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,23,500
						03 Not Available	37,995
						55 Not Available	8,580
						Total of Vr no 3 - EST:	2,70,075
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,71,000
						03 Not Available	46,070
						55 Not Available	11,860
						Total of Vr no 4 - EST:	3,28,930
						Total of LALITPUR (58):	**11,54,297**

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 JULY 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	1 - 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 1 - EST:	2,23,093
43004052	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Not Available	5,668
						Total of Vr no 1 - MIS:	5,668
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	120
						55 Not Available	15,560
						Total of Vr no 2 - EST:	2,35,757
	2 - MIS	Second	Voted	No Objection	204100800 03 00	09 Not Available	6,553
						Total of Vr no 2 - MIS:	6,553
	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	2,315
						Total of Vr no 3 - MIS:	2,315

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	3,75,500
						03 Not Available	63,835
						55 Not Available	34,260
						Total of Vr no 1 - EST:	4,73,595
	1 - MIS	First	Voted	No Objection	305500001 03 00	13 Not Available	1,823
						Total of Vr no 1 - MIS:	1,823
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,31,300
						03 Not Available	1,24,321
						55 Not Available	64,080
						Total of Vr no 2 - EST:	9,19,701

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 JULY 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	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	6,800
						Total of Vr no 2 - MIS:	6,800
	3 - 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 3 - EST:	5,68,452
	3 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	8,992
						Total of Vr no 3 - MIS:	8,992
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	15,80,340
						03 Not Available	2,68,651
						55 Not Available	1,35,100
						Total of Vr no 4 - EST:	19,84,091
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	10,300
						Total of Vr no 5 - MIS:	10,300
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	1,01,700
						Total of Vr no 6 - MIS:	1,01,700
	7 - MIS	First	Voted	No Objection	305500001 03 00	17 Not Available	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	8 - MIS	First	Voted	No Objection	305500001 03 00	49 Not Available	43,118
						Total of Vr no 8 - MIS:	43,118
						Total of LUCKNOW (43):	**47,49,167**

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 JULY 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	1 - 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 1 - EST:	1,62,176
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 9 - EST:	1,66,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001069	2 - EST	Second	Voted	No Objection	305500001 03 00	06 Not Available	20,250
						Total of Vr no 2 - EST:	20,250
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						55 Not Available	31,008
						Total of Vr no 7 - EST:	2,57,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003198	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 8 - EST:	1,97,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Not Available	2,812
						Total of Vr no 1 - MIS:	2,812
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	5,015
						Total of Vr no 10 - MIS:	5,015
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	40,950
						Total of Vr no 11 - MIS:	40,950
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	19,500
						Total of Vr no 12 - MIS:	19,500
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	4,800
						Total of Vr no 13 - MIS:	4,800
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	2,297
						Total of Vr no 14 - MIS:	2,297
	15 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	39,157
						Total of Vr no 15 - MIS:	39,157
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	9,382

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 JULY 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	16 - MIS					Total of Vr no 16 - MIS:	9,382
	17 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	1,04,000
						Total of Vr no 17 - MIS:	1,04,000
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	37,706
						Total of Vr no 18 - MIS:	37,706
	19 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	9,180
						Total of Vr no 19 - MIS:	9,180
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	1,708
						Total of Vr no 2 - MIS:	1,708
	20 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	18,584
						Total of Vr no 20 - MIS:	18,584
	21 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	28,467
						Total of Vr no 21 - MIS:	28,467
	22 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	9,912
						Total of Vr no 22 - MIS:	9,912
	23 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	15,999
						Total of Vr no 23 - MIS:	15,999
	24 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	49,800
						Total of Vr no 24 - MIS:	49,800
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	9,180
						Total of Vr no 25 - MIS:	9,180
	26 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	38,338
						Total of Vr no 27 - MIS:	38,338
	28 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	14,661
						Total of Vr no 28 - MIS:	14,661
	29 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	7,203
						Total of Vr no 29 - MIS:	7,203
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,09,320
						03 Not Available	18,584
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,35,464
	3 - MIS	Second	Voted	No Objection	305500001 03 00	02 Not Available	36,108
						Total of Vr no 3 - MIS:	36,108
	30 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	44,530
						Total of Vr no 30 - MIS:	44,530
	31 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	67,582

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 JULY 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	31 - MIS					Total of Vr no 31 - MIS:	67,582
	32 - MIS	Second	Voted	No Objection	305500001 03 00	16 Not Available	1,75,000
						Total of Vr no 32 - MIS:	1,75,000
	33 - TA	Second	Voted	No Objection	305500001 03 00	04 Not Available	8,282
						Total of Vr no 33 - TA:	8,282
	34 - TA	Second	Voted	No Objection	305500001 03 00	04 Not Available	8,262
						Total of Vr no 34 - TA:	8,262
	35 - TA	Second	Voted	No Objection	305500001 03 00	10 Not Available	10,53,578
						Total of Vr no 35 - TA:	10,53,578
	36 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	9,509
						Total of Vr no 36 - MIS:	9,509
	37 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	23,453
						Total of Vr no 37 - MIS:	23,453
	38 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	1,500
						Total of Vr no 38 - MIS:	1,500
	39 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	6,489
						Total of Vr no 39 - MIS:	6,489
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,89,900
						03 Not Available	49,283
						06 Not Available	1,100
						55 Not Available	16,520
						Total of Vr no 4 - EST:	3,56,803
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	25,917
						Total of Vr no 4 - MIS:	25,917
	40 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	19,900
						Total of Vr no 40 - MIS:	19,900
	41 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	35,449
						Total of Vr no 41 - MIS:	35,449
	42 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	31,093
						Total of Vr no 42 - MIS:	31,093
	43 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	18,656
						Total of Vr no 43 - MIS:	18,656
	44 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	65,943
						Total of Vr no 44 - MIS:	65,943
	45 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	19,960
						Total of Vr no 45 - MIS:	19,960
	46 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	38,338
						Total of Vr no 46 - MIS:	38,338

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 JULY 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	47 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	18,880
						Total of Vr no 47 - MIS:	18,880
	48 - MIS	Second	Voted	No Objection	305500001 03 00	46 Not Available	58,36,752
						Total of Vr no 48 - MIS:	58,36,752
	49 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	59,09,459
						Total of Vr no 49 - MIS:	59,09,459
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	17,53,375
						03 Not Available	2,98,605
						06 Not Available	200
						55 Not Available	1,56,396
						Total of Vr no 5 - EST:	22,08,576
	5 - MIS	Second	Voted	No Objection	305500001 03 00	58 Not Available	21,80,910
						Total of Vr no 5 - MIS:	21,80,910
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	42,26,923
						03 Not Available	7,18,577
						06 Not Available	1,760
						55 Not Available	3,46,360
						Total of Vr no 6 - EST:	52,93,620
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	7,99,232
						Total of Vr no 6 - MIS:	7,99,232
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	66,100
						Total of Vr no 7 - MIS:	66,100
	8 - MIS	Second	Voted	No Objection	305500001 03 00	12 Not Available	1,11,951
						Total of Vr no 8 - MIS:	1,11,951
	9 - MIS	Second	Voted	No Objection	305500001 03 00	16 Not Available	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of LUCKNOW-2 (60):	**2,59,15,531**

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 JULY 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	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 1 - EST:	2,87,623
	2 - 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 2 - EST:	2,04,556
						Total of MAHARAJGANJ (70):	**4,92,179**

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,65,100
						03 Not Available	62,067
						06 Not Available	40
						55 Not Available	11,540
						Total of Vr no 2 - EST:	4,38,747
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						06 Not Available	70
						55 Not Available	5,850
						Total of Vr no 3 - EST:	1,93,705
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	890
						Total of Vr no 4 - EST:	41,061

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 (`)
71001097	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	55,070
						03 Not Available	90,314
						06 Not Available	3,374
						38 Not Available	16,521
						Total of Vr no 1 - EST:	1,65,279

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	99,368
						Total of Vr no 1 - MIS:	99,368
	2 - MIS	First	Voted	No Objection	305500800 03 00	02 Not Available	65,806
						Total of Vr no 2 - MIS:	65,806
						Total of MAHOBA (71):	**10,03,966**

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 JULY 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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						55 Not Available	13,090
						Total of Vr no 2 - EST:	4,88,695

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	1 - EST	First	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 1 - EST:	2,01,997

Total of MAINPURI (09):	6,90,692

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 JULY 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	3,56,900
						03 Not Available	60,673
						06 Not Available	40
						55 Not Available	18,450
						Total of Vr no 1 - EST:	4,36,063
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,80,800
						03 Not Available	1,15,736
						06 Not Available	260
						55 Not Available	29,970
						Total of Vr no 2 - EST:	8,26,766
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,99,200
						03 Not Available	1,18,864
						06 Not Available	260
						55 Not Available	29,970
						Total of Vr no 3 - EST:	8,48,294
						Total of MATHURA (07):	**21,11,123**

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 JULY 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	3 - 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 3 - EST:	8,89,627

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 (`)
66001030	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
						Total of Vr no 1 - EST:	2,11,053
2 - EST	First	Voted		No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 2 - EST:	2,11,053
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
						55 Not Available	5,520
						Total of Vr no 4 - EST:	2,16,573
						Total of MAU (66):	**15,28,306**

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 JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	3,73,600
						03 Not Available	63,512
						06 Not Available	800
						55 Not Available	31,880
						Total of Vr no 1 - EST:	4,69,792
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	31,132
						Total of Vr no 1 - MIS:	31,132
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	2,200
						Total of Vr no 10 - EST:	26,653
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						55 Not Available	26,400
						Total of Vr no 11 - EST:	4,08,171
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,16,800
						03 Not Available	53,856
						55 Not Available	26,400
						Total of Vr no 2 - EST:	3,97,056
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,55,200
						03 Not Available	43,384
						06 Not Available	40
						55 Not Available	26,560
						Total of Vr no 3 - EST:	3,25,184
	4 - EST	First	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 4 - EST:	25,951
	4 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	70,677
						Total of Vr no 4 - MIS:	70,677
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,08,900
						03 Not Available	1,20,513
						06 Not Available	340
						55 Not Available	63,800
						Total of Vr no 5 - EST:	8,93,553
	5 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,21,355
						Total of Vr no 5 - MIS:	1,21,355
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	4,883
						Total of Vr no 6 - MIS:	4,883
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,61,900

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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 JULY 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	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Not Available	44,523
						06 Not Available	40
						55 Not Available	26,560
						Total of Vr no 7 - EST:	3,33,023
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	380
						55 Not Available	72,480
						Total of Vr no 8 - EST:	10,49,225
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	20,520
						Total of Vr no 8 - MIS:	20,520
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,07,800
						03 Not Available	86,326
						06 Not Available	800
						55 Not Available	40,840
						Total of Vr no 9 - EST:	6,35,766

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 (`)
04001526	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
						Total of Vr no 6 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	87,150
						Total of Vr no 2 - MIS:	87,150
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of MEERUT (04):	**51,20,644**

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 JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	90
						55 Not Available	14,140
						Total of Vr no 1 - EST:	3,43,936
	1 - TA	First	Voted	No Objection	305500001 03 00	05 Not Available	56,038
						Total of Vr no 1 - TA:	56,038
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,88,110
						03 Not Available	1,16,790
						06 Not Available	120
						55 Not Available	20,260
						Total of Vr no 10 - EST:	8,25,280
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,46,600
						03 Not Available	1,09,922
						06 Not Available	240
						55 Not Available	26,430
						Total of Vr no 11 - EST:	7,83,192
	2 - EST	First	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 2 - EST:	8,01,763
	2 - MIS	First	Voted	No Objection	305500001 03 00	29 Not Available	25,703
						Total of Vr no 2 - MIS:	25,703
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,11,400
						03 Not Available	1,03,938
						06 Not Available	240
						55 Not Available	26,430
						Total of Vr no 3 - EST:	7,42,008
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	29,393
						Total of Vr no 3 - MIS:	29,393
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	57,880
						Total of Vr no 5 - MIS:	57,880
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	3,27,100
						Total of Vr no 6 - MIS:	3,27,100
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	33,024
						Total of Vr no 7 - MIS:	33,024

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 JULY 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	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	76,508
						Total of Vr no 8 - MIS:	76,508
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,90,100
						03 Not Available	49,317
						06 Not Available	90
						55 Not Available	14,140
						Total of Vr no 9 - EST:	3,53,647
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	4,539
						Total of Vr no 9 - MIS:	4,539

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 (`)
28001418	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	68,750
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						56 Not Available	200
						Total of Vr no 4 - EST:	2,06,725
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 5 - EST:	2,11,053
	6 - 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
						Total of Vr no 6 - EST:	2,11,053
	7 - 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
						Total of Vr no 7 - EST:	2,11,053
	8 - 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	JULY 2020	GRANT NO	43	Transport Department

TREASURY NAME	MIRZAPUR (28)

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 (`)
28001418	8 - EST					Total of Vr no 8 - EST:	2,11,053
						Total of MIRZAPUR (28):	**55,35,948**

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 JULY 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 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	3,473
						Total of Vr no 1 - MIS:	3,473
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,68,000
						03 Not Available	96,560
						06 Not Available	300
						55 Not Available	56,760
						Total of Vr no 2 - EST:	7,21,620
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,79,600
						03 Not Available	1,66,532
						06 Not Available	330
						55 Not Available	78,900
						Total of Vr no 3 - EST:	12,25,362
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,99,900
						03 Not Available	67,983
						55 Not Available	24,800
						Total of Vr no 4 - EST:	4,92,683

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 (`)
14001503	1 - 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 1 - EST:	2,15,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
						Total of MORADABAD (14):	**27,98,718**

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 JULY 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 - 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 1 - EST:	3,18,198
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - 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 2 - EST:	6,02,279
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	11,147
						Total of Vr no 6 - MIS:	11,147
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 7 - MIS:	70,000

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 (`)
03004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	3,080
						03 Not Available	5,052
						38 Not Available	924
						Total of Vr no 3 - EST:	9,056
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	11,702
						Total of Vr no 3 - MIS:	11,702
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Not Available	3,580
						Total of Vr no 4 - MIS:	3,580
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Not Available	2,817
						Total of Vr no 5 - MIS:	2,817
						Total of MUZAFFARNAGAR (03):	**11,04,779**

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 JULY 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	4,31,300
						03 Not Available	73,321
						06 Not Available	260
						55 Not Available	17,800
						Total of Vr no 1 - EST:	5,22,681
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,88,300
						03 Not Available	49,011
						06 Not Available	120
						55 Not Available	10,720
						Total of Vr no 2 - EST:	3,48,151
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	3,600
						56 Not Available	160
						Total of Vr no 3 - EST:	79,927
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,44,100
						03 Not Available	75,497
						06 Not Available	260
						55 Not Available	17,800
						Total of Vr no 5 - EST:	5,37,657
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,96,900
						03 Not Available	50,473
						06 Not Available	120
						55 Not Available	10,720
						Total of Vr no 6 - EST:	3,58,213
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	23,710
						Total of Vr no 6 - MIS:	23,710
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	12,000
						Total of Vr no 7 - MIS:	12,000

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 (`)
73001157	4 - EST	Second	Voted	Missing vchr	305500800 03 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	4,400
						38 Not Available	18,921

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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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

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 (`)
73001157	4 - EST					Total of Vr no 4 - EST:	1,89,826
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Not Available	2,189
						Total of Vr no 1 - MIS:	2,189
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	64,150
						Total of Vr no 2 - MIS:	64,150
	3 - MIS	Second	Voted	No Objection	305500800 03 00	46 Not Available	14,520
						Total of Vr no 3 - MIS:	14,520
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	18,600
						Total of Vr no 4 - MIS:	18,600
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	8,447
						Total of Vr no 5 - MIS:	8,447
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Not Available	2,394
						Total of Vr no 8 - MIS:	2,394
	9 - MIS	Second	Voted	No Objection	305500800 03 00	02 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of PADRAUNA (73):	**21,84,465**

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 JULY 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	4,90,700
						03 Not Available	83,419
						06 Not Available	160
						55 Not Available	18,090
						Total of Vr no 1 - EST:	5,92,369
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - 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 2 - EST:	2,86,543
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	35,218
						Total of Vr no 2 - MIS:	35,218
	3 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,500
						Total of Vr no 4 - EST:	1,500
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						06 Not Available	120
						55 Not Available	11,590
						Total of Vr no 5 - EST:	2,94,967
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,05,400
						03 Not Available	85,918
						06 Not Available	160
						55 Not Available	18,090
						Total of Vr no 6 - EST:	6,09,568
						Total of PILIBHIT (16):	**18,85,165**

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 JULY 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 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	40
						55 Not Available	5,120
						Total of Vr no 1 - EST:	1,16,310
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	4,230
						Total of Vr no 1 - MIS:	4,230
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,15,430
						03 Not Available	70,618
						06 Not Available	30
						55 Not Available	17,010
						Total of Vr no 2 - EST:	5,03,088
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	10,926
						Total of Vr no 4 - MIS:	10,926
						Total of PRATAPGARH (53):	**6,67,554**

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 JULY 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	3,92,900
						03 Not Available	66,793
						06 Not Available	40
						55 Not Available	17,280
						Total of Vr no 2 - EST:	4,77,013
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	24,290
						Total of Vr no 2 - MIS:	24,290
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,810
						Total of Vr no 3 - EST:	91,028
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,02,400
						03 Not Available	51,408
						06 Not Available	40
						55 Not Available	13,440
						Total of Vr no 4 - EST:	3,67,288
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,02,200
						03 Not Available	68,374
						06 Not Available	40
						55 Not Available	17,280
						Total of Vr no 5 - EST:	4,87,894
						Total of RAIBAREILLY (45):	**18,04,388**

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

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 (`)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	4,95,500
						Total of Vr no 1 - EST:	4,95,500
	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Not Available	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - 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 2 - EST:	2,24,635
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	305500800 03 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 3 - EST:	2,29,163
						Total of RAMPUR (17):	10,01,298

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 JULY 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
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	58,187
						Total of Vr no 1 - MIS:	58,187
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	11,97,400
						03 Not Available	2,04,408
						06 Not Available	480
						55 Not Available	97,380
						Total of Vr no 2 - EST:	14,99,668
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	14,480
						Total of Vr no 3 - EST:	4,31,117
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	1,05,973
						Total of Vr no 3 - MIS:	1,05,973
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	12,31,800
						03 Not Available	2,10,256
						06 Not Available	480
						55 Not Available	97,380
						Total of Vr no 4 - EST:	15,39,916
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	17,838
						Total of Vr no 4 - MIS:	17,838
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	63,000
						03 Not Available	10,710
						55 Not Available	4,400
						56 Not Available	320
						Total of Vr no 5 - EST:	78,430
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	23,589
						Total of Vr no 6 - MIS:	23,589
						Total of SAHARANPUR (02):	**43,83,550**

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 JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	100
						55 Not Available	7,880
						Total of Vr no 1 - EST:	1,91,436
	2 - EST	First	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 2 - 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

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	3 - 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 3 - 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	55 Not Available	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	02 Not Available	45,756
						Total of Vr no 2 - MIS:	45,756
						Total of SAMBHAL (92):	**7,88,818**

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 JULY 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	4 - EST	Second	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 4 - EST:	2,01,049
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,53,800
						03 Not Available	60,146
						55 Not Available	15,860
						Total of Vr no 5 - EST:	4,29,806
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	18,750
						Total of Vr no 5 - MIS:	18,750
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 6 - EST:	31,356

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 (`)
80004053	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
						Total of Vr no 1 - EST:	2,11,053
	1 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	11,198
						Total of Vr no 1 - MIS:	11,198
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	29,476
						03 Not Available	48,342
						06 Not Available	1,845
						38 Not Available	8,843
						Total of Vr no 2 - EST:	88,506
	2 - MIS	Second	Voted	No Objection	305500800 03 00	11 Not Available	16,552
						Total of Vr no 2 - MIS:	16,552
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	67,210
						03 Not Available	99,471
						38 Not Available	20,163
						Total of Vr no 3 - EST:	1,86,844
	3 - MIS	Second	Voted	No Objection	305500800 03 00	12 Not Available	35,600
						Total of Vr no 3 - MIS:	35,600

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	6,642
						Total of Vr no 4 - MIS:	6,642
	6 - MIS	Second	Voted	No Objection	305500800 03 00	02 Not Available	13,880
						Total of Vr no 6 - MIS:	13,880
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 7 - EST:	2,11,053
						Total of SANT KABIR NAGAR (80):	**14,62,289**

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 JULY 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	1,06,738
						03 Not Available	18,145
						55 Not Available	6,000
						Total of Vr no 1 - EST:	1,30,883
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	3,532
						Total of Vr no 1 - MIS:	3,532
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	50,581
						03 Not Available	8,601
						55 Not Available	4,800
						Total of Vr no 2 - EST:	63,982
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	5,100
						Total of Vr no 2 - MIS:	5,100
	3 - 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 3 - EST:	3,29,024
	4 - 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 4 - EST:	5,42,216

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 (`)
72001925	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	44,898
						03 Not Available	68,669
						38 Not Available	12,562
						Total of Vr no 6 - EST:	1,26,129
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	22,096
						Total of Vr no 7 - EST:	22,096
	8 - 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 8 - EST:	2,11,053

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	4,506
						Total of Vr no 10 - MIS:	4,506
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	5,190
						Total of Vr no 3 - MIS:	5,190
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Not Available	7,300
						Total of Vr no 4 - MIS:	7,300
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	2,155
						Total of Vr no 5 - MIS:	2,155
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	3,185
						Total of Vr no 6 - MIS:	3,185
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Not Available	17,686
						Total of Vr no 7 - MIS:	17,686
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	19,950
						Total of Vr no 8 - MIS:	19,950
	9 - MIS	Second	Voted	No Objection	305500800 03 00	09 Not Available	935
						Total of Vr no 9 - MIS:	935
						Total of SANT RAVIDAS NAGAR (72):	**14,94,922**

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 JULY 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	5,80,400
						03 Not Available	98,668
						06 Not Available	120
						55 Not Available	20,880
						Total of Vr no 1 - EST:	7,00,068

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	1 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Not Available	2,600
						Total of Vr no 2 - MIS:	2,600
	3 - MIS	Second	Voted	No Objection	305500800 03 00	09 Not Available	5,729
						Total of Vr no 3 - MIS:	5,729
						Total of SHAHJAHANPUR (15):	**7,28,397**

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 JULY 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	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						Total of Vr no 1 - EST:	98,433
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	1,35,200
						Total of Vr no 1 - MIS:	1,35,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						06 Not Available	150
						55 Not Available	13,860
						Total of Vr no 2 - EST:	3,81,624
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	1,32,000
						Total of Vr no 2 - MIS:	1,32,000
	3 - 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 3 - EST:	37,185
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	2,700
						Total of Vr no 3 - MIS:	2,700
						Total of SHAMLI (91):	**7,87,142**

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 JULY 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	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	21,411
						Total of Vr no 2 - MIS:	21,411

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	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
						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 (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	79,650
						Total of Vr no 1 - MIS:	79,650
						Total of SIDDHARTH NAGAR (67):	**3,12,114**

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 JULY 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	4,08,500
						03 Not Available	69,445
						06 Not Available	180
						55 Not Available	17,570
						Total of Vr no 1 - EST:	4,95,695
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	4,750
						Total of Vr no 1 - MIS:	4,750
	2 - 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 2 - EST:	3,89,483
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	10,225
						Total of Vr no 4 - MIS:	10,225
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	88,929
						Total of Vr no 5 - MIS:	88,929
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	33,506
						Total of Vr no 7 - MIS:	33,506
						Total of SITAPUR (46):	**10,52,588**

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

MONTH OF ACCOUNT JULY 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	First	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	First	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

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 (`)
69001986	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,11,053
	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
	8 - 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 8 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	79,423
						03 Not Available	31,699
						Total of Vr no 5 - EST:	1,11,122
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	1,07,050
						03 Not Available	36,397
						Total of Vr no 6 - EST:	1,43,447
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	1,07,050

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	JULY 2020	GRANT NO	43	Transport Department

TREASURY NAME	SONBHADRA (69)

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 (`)
69004053	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Not Available	36,397
						Total of Vr no 7 - EST:	1,43,447
						Total of SONBHADRA (69):	20,69,813

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 JULY 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	84,400
						03 Not Available	14,348
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,03,208
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	80
						55 Not Available	17,650
						Total of Vr no 2 - EST:	4,74,264
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	86,900
						03 Not Available	14,773
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 3 - EST:	1,06,133
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Not Available	97,348
						Total of Vr no 3 - MIS:	97,348
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,01,800
						03 Not Available	68,306
						06 Not Available	80
						55 Not Available	17,650
						Total of Vr no 4 - EST:	4,87,836
						Total of SRAVASTI (85):	**12,75,939**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,54,050
						03 Not Available	94,146
						06 Not Available	120
						55 Not Available	22,280
						Total of Vr no 1 - EST:	6,70,596
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						06 Not Available	30
						55 Not Available	8,640
						Total of Vr no 2 - EST:	2,17,866

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	4 - 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
						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 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	24,182
						Total of Vr no 1 - MIS:	24,182
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	50,160
						Total of Vr no 2 - MIS:	50,160
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	93,800
						Total of Vr no 3 - EST:	93,800
						Total of SULTANPUR (52):	**12,67,657**

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 JULY 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	No Objection	305500001 03 00	01 Not Available	5,13,050
						03 Not Available	87,091
						06 Not Available	180
						55 Not Available	20,490
						Total of Vr no 1 - EST:	6,20,811
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	360
						55 Not Available	13,570
						Total of Vr no 2 - EST:	3,50,305
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	66,032
						Total of Vr no 3 - MIS:	66,032
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	52,703
						Total of Vr no 4 - MIS:	52,703
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	10,692
						Total of Vr no 5 - MIS:	10,692
						Total of UNNAO (44):	**12,05,343**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	305500001 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						55 Not Available	35,380
						Total of Vr no 1 - EST:	5,01,976
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,37,200
						03 Not Available	1,59,324
						06 Not Available	150
						55 Not Available	79,420
						Total of Vr no 10 - EST:	11,76,094
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	19,000
						Total of Vr no 10 - MIS:	19,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,07,500
						03 Not Available	69,275
						55 Not Available	38,720
						Total of Vr no 11 - EST:	5,15,495
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	73,396
						Total of Vr no 11 - MIS:	73,396
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	79,385
						Total of Vr no 12 - MIS:	79,385
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	1,156
						Total of Vr no 16 - MIS:	1,156
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	150
						55 Not Available	27,540
						Total of Vr no 2 - EST:	4,13,790
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,03,500
						03 Not Available	1,53,595
						06 Not Available	150
						55 Not Available	79,420
						Total of Vr no 3 - EST:	11,36,665
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,88,800
						03 Not Available	49,096
						06 Not Available	60
						55 Not Available	27,540
						Total of Vr no 4 - EST:	3,65,496
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	41,482
						Total of Vr no 5 - MIS:	41,482
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,01,586
						03 Not Available	34,269

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

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	305500001 03 00	55 Not Available	37,800
						56 Not Available	1,440
						Total of Vr no 6 - EST:	2,75,095
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,74,000
						Total of Vr no 6 - MIS:	1,74,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,74,000
						Total of Vr no 7 - MIS:	1,74,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,95,700
						03 Not Available	50,269
						06 Not Available	60
						55 Not Available	27,540
						Total of Vr no 8 - EST:	3,73,569
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	19,000
						Total of Vr no 8 - MIS:	19,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,27,300
						03 Not Available	55,641
						06 Not Available	30
						55 Not Available	23,060
						Total of Vr no 9 - EST:	4,06,031
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	19,000
						Total of Vr no 9 - MIS:	19,000

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 (`)
27001805	5 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 5 - EST:	2,11,053
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 7 - EST:	2,11,053

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 JULY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

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 (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Not Available	70,690
						Total of Vr no 1 - MIS:	70,690
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	16,001
						Total of Vr no 2 - MIS:	16,001
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,800
						Total of Vr no 3 - MIS:	34,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Not Available	7,339
						Total of Vr no 4 - MIS:	7,339
						Total of VARANASI (27):	**63,15,566**
						Grand Total:	**16,71,06,004**

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

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		5,01,095		5,01,095	0	
	Total of Mj Hd 2041:	**0**	**0**	**5,01,095**	**0**	**5,01,095**	**0**	
2235	FAIZABAD (49)	0		10,000		10,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**10,000**	**0**	**10,000**	**0**	
3055	AGRA (08)	38,67,526		6,60,188		45,27,714	0	
	ALIGARH (06)	0		20,08,398		20,08,398	0	
	ALLAHABAD-2 (64)	24,77,520		30,64,530		55,42,050	0	
	AMBEDKAR NAGAR (74)	3,71,158		11,76,472		15,47,630	0	
	AURAIYA (81)	7,36,128		5,41,426		12,77,554	0	
	AZAMGARH (34)	14,19,990		3,74,391		17,94,381	0	
	BADAUN (13)	16,928		10,13,618		10,30,546	0	
	BAGPAT (83)	9,22,165		9,35,606		18,57,771	0	
	BAHRAICH (51)	10,64,431		11,91,854		22,56,285	0	
	BALLIA (31)	7,94,630		0		7,94,630	0	
	BALRAMPUR (79)	10,84,600		7,77,694		18,62,294	0	
	BANDA (26)	1,03,632		12,84,014		13,87,646	0	
	BARABANKY (54)	2,11,053		93,874		3,04,927	0	
	BAREILLY (11)	28,78,849		32,39,092		61,17,941	1,43,022	Missing vchr
	BASTI (33)	12,97,694		20,33,711		33,31,405	36,167	Missing vchr
	BIJNORE (12)	12,44,450		3,68,727		16,13,177	0	
	BULANDSHAHAR (05)	0		9,03,999		9,03,999	0	
	CHANDAULI (77)	16,43,158		6,880		16,50,038	0	
	CHATRAPATI S M NAGAR (89)	0		4,99,565		4,99,565	0	
	CHITRAKOOT (87)	6,27,924		0		6,27,924	0	
	DEORIA (35)	5,34,056		0		5,34,056	0	
	ETAH (10)	0		9,89,457		9,89,457	0	
	ETAWAH (19)	6,15,774		9,71,894		15,87,668	0	
	FAIZABAD (49)	18,17,260		1,63,244		19,80,504	0	
	FATEHGARH (18)	11,75,227		0		11,75,227	0	
	FATEHPUR (21)	0		10,26,473		10,26,473	0	
	FIROZABAD (68)	0		17,10,588		17,10,588	0	
	GAUTAM BUDHA NAGAR (76)	15,97,785		0		15,97,785	0	
	GAZIPUR (30)	3,10,385		0		3,10,385	0	
	GHAZIABAD (59)	3,48,084		35,83,329		39,31,413	1,96,982	Missing vchr
	GONDA (50)	18,48,920		14,51,580		33,00,500	0	
	GORAKHPUR (32)	0		20,80,770		20,80,770	0	
	HAMIRPUR (25)	15,97,780		5,79,078		21,76,858	0	
	HAPUR (90)	7,33,384		0		7,33,384	0	
	HARDOI (47)	82,845		22,055		1,04,900	0	
	HATHRAS (78)	0		12,81,465		12,81,465	0	
	JALAUN (24)	0		6,74,061		6,74,061	0	
	JAUNPUR (29)	0		9,48,948		9,48,948	0	
	JHANSI (23)	16,11,089		22,43,150		38,54,239	0	
	KANNAUJ (84)	3,91,726		2,44,526		6,36,252	0	
	KANPUR DEHAT (62)	0		10,51,614		10,51,614	0	
	KANPUR NAGAR (20)	45,10,022		37,96,268		83,06,290	0	
	KANSHIRAM NAGAR (88)	1,11,880		6,53,044		7,64,924	0	
	KAUSHAMBI (82)	8,03,145		7,95,507		15,98,652	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	KHERI (48)	9,11,358	0	9,11,358	0	
	LALITPUR (58)	5,52,192	6,02,105	11,54,297	0	
	LUCKNOW (43)	42,48,072	0	42,48,072	0	
	LUCKNOW-2 (60)	4,520	2,59,11,011	2,59,15,531	0	
	MAHARAJGANJ (70)	0	4,92,179	4,92,179	0	
	MAHOBA (71)	3,30,453	6,73,513	10,03,966	0	
	MAINPURI (09)	6,90,692	0	6,90,692	0	
	MATHURA (07)	12,62,829	8,48,294	21,11,123	0	
	MAU (66)	4,22,106	11,06,200	15,28,306	0	
	MEERUT (04)	22,29,818	28,90,826	51,20,644	0	
	MIRZAPUR (28)	28,63,725	26,72,223	55,35,948	0	
	MORADABAD (14)	0	27,98,718	27,98,718	0	
	MUZAFFARNAGAR (03)	10,23,632	81,147	11,04,779	0	
	PADRAUNA (73)	9,50,759	12,33,706	21,84,465	1,89,826	Missing vchr
	PILIBHIT (16)	9,13,912	9,71,253	18,85,165	0	
	PRATAPGARH (53)	6,19,398	48,156	6,67,554	0	
	RAIBAREILLY (45)	8,58,178	9,46,210	18,04,388	0	
	RAMPUR (17)	5,47,500	4,53,798	10,01,298	0	
	SAHARANPUR (02)	19,76,687	24,06,863	43,83,550	0	
	SAMBHAL (92)	6,48,818	1,40,000	7,88,818	0	
	SANT KABIR NAGAR (80)	2,11,053	12,51,236	14,62,289	0	
	SANT RAVIDAS NAGAR (72)	10,74,737	4,20,185	14,94,922	0	
	SHAHJAHANPUR (15)	7,22,668	5,729	7,28,397	20,000	Missing vchr
	SHAMLI (91)	7,84,442	2,700	7,87,142	0	
	SIDDHARTH NAGAR (67)	2,90,703	21,411	3,12,114	0	
	SITAPUR (46)	0	10,52,588	10,52,588	0	
	SONBHADRA (69)	10,38,638	10,31,175	20,69,813	0	
	SRAVASTI (85)	1,10,358	11,65,581	12,75,939	0	
	SULTANPUR (52)	12,67,657	0	12,67,657	0	
	UNNAO (44)	12,05,343	0	12,05,343	0	
	VARANASI (27)	30,32,905	32,82,661	63,15,566	0	
	Total of Mj Hd 3055:	**6,96,44,351**	**0** **9,69,50,558**	**0** **16,65,94,909**	**5,85,997**	
	Grand Total:	**6,96,44,351**	**0** **9,74,61,653**	**0** **16,71,06,004**	**5,85,997**	

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 JULY 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	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	400
						55 Not Available	7,920
						Total of Vr no 1 - EST:	1,55,389
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	6,42,400
						03 Not Available	1,09,208
						06 Not Available	360
						55 Not Available	38,840
						Total of Vr no 2 - EST:	7,90,808
	2 - MIS	Second	Voted	No Objection	345280104 03 00	09 Not Available	13,358
						Total of Vr no 2 - MIS:	13,358
	3 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	2,393
						Total of Vr no 3 - MIS:	2,393

Sub Head	08	Not Available	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	Second	Voted	No Objection	345280104 08 00	16 Not Available	23,12,568
						Total of Vr no 1 - MIS:	23,12,568
						Total of AGRA (08):	**32,74,516**

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	345280001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	60
						55 Not Available	5,520
						Total of Vr no 4 - EST:	70,164

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	Second	Voted	No Objection	345280104 03 00	01 Not Available	41,140
						03 Not Available	6,994
						55 Not Available	4,620
						Total of Vr no 1 - EST:	52,754
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	1,887
						Total of Vr no 1 - MIS:	1,887
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,95,200
						03 Not Available	33,184
						55 Not Available	16,620
						Total of Vr no 2 - EST:	2,45,004
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Not Available	2,380
						Total of Vr no 2 - MIS:	2,380
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,62,900
						03 Not Available	44,693
						06 Not Available	1,080
						55 Not Available	9,920
						Total of Vr no 3 - EST:	3,18,593
						Total of ALLAHABAD-2 (64):	**6,90,782**

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MONTH OF ACCOUNT JULY 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	1,04,600
						03 Not Available	17,782
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 1 - EST:	1,25,362
	1 - MIS	Second	Voted	No Objection	345280104 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	16,000
						Total of Vr no 2 - EST:	1,98,988
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Not Available	1,628
						Total of Vr no 2 - MIS:	1,628
	3 - MIS	Second	Voted	No Objection	345280104 03 00	11 Not Available	1,407
						Total of Vr no 3 - MIS:	1,407
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	3,185
						Total of Vr no 4 - MIS:	3,185
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Not Available	7,198
						Total of Vr no 5 - MIS:	7,198
						Total of BAREILLY (11):	**3,39,768**

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MONTH OF ACCOUNT JULY 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	11,660
						Total of Vr no 1 - EST:	4,49,942
	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	3,87,800
						03 Not Available	65,926
						55 Not Available	11,660
						Total of Vr no 3 - EST:	4,65,386
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,25,950
						03 Not Available	38,369
						06 Not Available	200
						55 Not Available	7,650
						Total of Vr no 4 - EST:	2,72,169
						Total of FAIZABAD (49):	**14,52,061**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	345280104 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
	1 - MIS	First	Voted	No Objection	345280104 03 00	11 Not Available	11,665
						Total of Vr no 1 - MIS:	11,665
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,92,100
						03 Not Available	49,657
						55 Not Available	23,210
						Total of Vr no 2 - EST:	3,64,967
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Not Available	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,69,948
						03 Not Available	45,891
						06 Not Available	80
						55 Not Available	14,120
						Total of Vr no 3 - EST:	3,30,039
	3 - MIS	First	Voted	No Objection	345280104 03 00	47 Not Available	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Not Available	6,740
						Total of Vr no 4 - MIS:	6,740
	5 - MIS	First	Voted	No Objection	345280104 03 00	16 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of GORAKHPUR (32):	**8,15,048**

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MONTH OF ACCOUNT JULY 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	88,500
						03 Not Available	15,045
						55 Not Available	6,060
						Total of Vr no 1 - EST:	1,09,605
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - 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 2 - EST:	2,48,620
	2 - MIS	First	Voted	No Objection	345280104 03 00	47 Not Available	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						06 Not Available	40
						55 Not Available	7,560
						Total of Vr no 3 - EST:	2,55,757
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Not Available	4,999
						Total of Vr no 3 - MIS:	4,999
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	6,060
						Total of Vr no 4 - EST:	1,12,647
	4 - MIS	Second	Voted	No Objection	345280104 03 00	47 Not Available	7,439
						Total of Vr no 4 - MIS:	7,439

Sub Head	08	Not Available	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	5 - MIS	Second	Voted	No Objection	345280104 08 00	16 Not Available	1,84,931
						Total of Vr no 5 - MIS:	1,84,931
						Total of JHANSI (23):	**9,31,398**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	2,905
						55 Not Available	21,780
						Total of Vr no 1 - EST:	3,60,358
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	4,20,900
						03 Not Available	71,553
						55 Not Available	42,740
						Total of Vr no 2 - EST:	5,35,193
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Not Available	626
						Total of Vr no 2 - MIS:	626
	3 - MIS	First	Voted	No Objection	345280104 03 00	02 Not Available	6,794
						Total of Vr no 3 - MIS:	6,794
	4 - MIS	First	Voted	No Objection	345280104 03 00	17 Not Available	38,000
						Total of Vr no 4 - MIS:	38,000

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 (`)
43004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Not Available	8,05,076
						Total of Vr no 1 - MIS:	8,05,076
						Total of LUCKNOW (43):	**17,46,047**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	345280001 03 00	01 Not Available	16,59,100
						03 Not Available	2,82,047
						06 Not Available	420
						55 Not Available	1,24,900
						Total of Vr no 1 - EST:	20,66,467
	11 - MIS	Second	Voted	No Objection	345280001 03 00	49 Not Available	31,581
						Total of Vr no 11 - MIS:	31,581
	12 - MIS	Second	Voted	No Objection	345280001 03 00	08 Not Available	25,991
						Total of Vr no 12 - MIS:	25,991
	13 - MIS	Second	Voted	No Objection	345280001 03 00	15 Not Available	11,691
						Total of Vr no 13 - MIS:	11,691
	14 - MIS	Second	Voted	No Objection	345280001 03 00	26 Not Available	23,990
						Total of Vr no 14 - MIS:	23,990
	15 - MIS	Second	Voted	No Objection	345280001 03 00	26 Not Available	1,20,150
						Total of Vr no 15 - MIS:	1,20,150
	17 - MIS	Second	Voted	No Objection	345280001 03 00	09 Not Available	13,44,800
						Total of Vr no 17 - MIS:	13,44,800
	19 - MIS	Second	Voted	No Objection	345280001 03 00	08 Not Available	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	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 2 - EST:	10,62,940
	2 - MIS	First	Voted	No Objection	345280001 03 00	49 Not Available	5,272
						Total of Vr no 2 - MIS:	5,272
	3 - MIS	First	Voted	No Objection	345280001 03 00	47 Not Available	1,18,378
						Total of Vr no 3 - MIS:	1,18,378
	4 - MIS	First	Voted	No Objection	345280001 03 00	16 Not Available	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - MIS	First	Voted	No Objection	345280001 03 00	12 Not Available	4,366
						Total of Vr no 5 - MIS:	4,366
	6 - MIS	Second	Voted	No Objection	345280001 03 00	08 Not Available	9,830
						Total of Vr no 6 - MIS:	9,830
	7 - MIS	Second	Voted	No Objection	345280001 03 00	58 Not Available	19,700
						Total of Vr no 7 - MIS:	19,700
	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Not Available	8,58,700
						03 Not Available	1,45,979

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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	8 - EST	Second	Voted	No Objection	345280001 03 00	06 Not Available	160
						55 Not Available	78,340
						Total of Vr no 8 - EST:	10,83,179
	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Not Available	17,08,700
						03 Not Available	2,90,479
						06 Not Available	420
						55 Not Available	1,26,300
						Total of Vr no 9 - EST:	21,25,899

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 - LTC	First	Voted	No Objection	345280104 03 00	05 Not Available	45,409
						Total of Vr no 1 - LTC:	45,409
	3 - EST	First	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
	4 - EST	First	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 4 - EST:	2,22,153
	5 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	4,040
						Total of Vr no 5 - EST:	31,067
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	24,336
						Total of Vr no 6 - EST:	2,26,161
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,09,200
						03 Not Available	35,564
						55 Not Available	20,240
						Total of Vr no 7 - EST:	2,65,004
	8 - LTC	Second	Voted	No Objection	345280104 03 00	04 Not Available	93,087
						Total of Vr no 8 - LTC:	93,087

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	04	Not Available	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	18 - GIA	Second	Voted	No Objection	345280104 04 00	31 Not Available	13,16,147
						Total of Vr no 18 - GIA:	13,16,147

Major Head	3452	Tourism	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 (`)
60004074	16 - MIS	Second	Voted	No Objection	345280800 03 00	42 Not Available	76,697
						Total of Vr no 16 - MIS:	76,697

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 (`)
60004074	10 - GIA	Second	Voted	No Objection	345280800 12 00	20 Not Available	29,02,240
						Total of Vr no 10 - GIA:	29,02,240
	9 - GIA	Second	Voted	No Objection	345280800 12 00	20 Not Available	5,00,000
						Total of Vr no 9 - GIA:	5,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	Second	Voted	No Objection	545280104 08 00	24 Not Available	9,45,322
						Total of Vr no 2 - MIS:	9,45,322
	5 - MIS	Second	Voted	No Objection	545280104 08 00	24 Not Available	15,20,880
						Total of Vr no 5 - MIS:	15,20,880

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 (`)
60004074	4 - MIS	Second	Voted	No Objection	545280104 09 00	24 Not Available	2,84,000
						Total of Vr no 4 - MIS:	2,84,000

Sub Head	39	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	39	Not Available	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	3 - MIS	Second	Voted	No Objection	545280104 39 00	24 Not Available	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000

Sub Head	43	Not Available	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	First	Voted	No Objection	545280104 43 00	24 Not Available	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of LUCKNOW-2 (60):	**3,67,59,993**

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

MONTH OF ACCOUNT	JULY 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	4,78,451
						Total of Vr no 1 - GIA:	4,78,451
	2 - GIA	Second	Voted	No Objection	345280800 13 00	31 Not Available	1,89,891
						Total of Vr no 2 - GIA:	1,89,891
						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 JULY 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	93,100
						03 Not Available	15,827
						06 Not Available	30
						55 Not Available	8,080
						Total of Vr no 1 - EST:	1,17,037
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Not Available	2,290
						Total of Vr no 1 - MIS:	2,290
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	12,740
						Total of Vr no 2 - EST:	1,75,487
	2 - MIS	First	Voted	No Objection	345280104 03 00	09 Not Available	3,280
						Total of Vr no 2 - MIS:	3,280
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	9,030
						03 Not Available	1,535
						55 Not Available	943
						Total of Vr no 3 - EST:	11,508
	3 - MIS	First	Voted	No Objection	345280104 03 00	17 Not Available	5,526
						Total of Vr no 3 - MIS:	5,526
	4 - MIS	Second	Voted	No Objection	345280104 03 00	47 Not Available	3,339
						Total of Vr no 4 - MIS:	3,339
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of MEERUT (04):	**3,23,467**

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 JULY 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 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						06 Not Available	120
						55 Not Available	37,536
						Total of Vr no 1 - EST:	2,79,729
	1 - MIS	First	Voted	No Objection	345280104 03 00	17 Not Available	2,17,786
						Total of Vr no 1 - MIS:	2,17,786
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,68,800
						03 Not Available	28,696
						06 Not Available	40
						55 Not Available	40,512
						Total of Vr no 2 - EST:	2,38,048
	2 - MIS	First	Voted	No Objection	345280104 03 00	09 Not Available	4,516
						Total of Vr no 2 - MIS:	4,516
	3 - MIS	Second	Voted	No Objection	345280104 03 00	10 Not Available	2,211
						Total of Vr no 3 - MIS:	2,211
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	2,026
						Total of Vr no 4 - MIS:	2,026
						Total of PAO NEW DELHI TREASURY (63):	**7,44,316**

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 JULY 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	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 1 - EST:	1,39,581
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	3,22,800
						03 Not Available	54,876
						06 Not Available	80
						55 Not Available	21,760
						Total of Vr no 2 - EST:	3,99,516
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,32,600
						03 Not Available	39,542
						55 Not Available	17,870
						Total of Vr no 3 - EST:	2,90,012

Sub Head	08	Not Available	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	Second	Voted	No Objection	345280104 08 00	16 Not Available	8,19,606
						Total of Vr no 1 - MIS:	8,19,606
						Total of VARANASI (27):	**16,48,715**
						Grand Total:	**4,93,94,453**

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

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)	0		32,74,516		32,74,516	0	
	ALLAHABAD-2 (64)	0		6,90,782		6,90,782	0	
	BAREILLY (11)	0		3,39,768		3,39,768	0	
	FAIZABAD (49)	7,14,506		7,37,555		14,52,061	0	
	GORAKHPUR (32)	33,705		7,81,343		8,15,048	0	
	JHANSI (23)	3,65,625		5,65,773		9,31,398	0	
	LUCKNOW (43)	17,46,047		0		17,46,047	0	
	LUCKNOW-2 (60)	38,28,644		1,01,81,147		1,40,09,791	0	
	MATHURA (07)	0		6,68,342		6,68,342	0	
	MEERUT (04)	11,096		3,12,371		3,23,467	0	
	PAO NEW DELHI TREASURY (63)	2,22,302		5,22,014		7,44,316	0	
	VARANASI (27)	0		16,48,715		16,48,715	0	
	Total of Mj Hd 3452:	**69,21,925**	**0**	**1,97,22,326**	**0**	**2,66,44,251**	**0**	
5452	LUCKNOW-2 (60)	1,00,00,000		1,27,50,202		2,27,50,202	0	
	Total of Mj Hd 5452:	**1,00,00,000**	**0**	**1,27,50,202**	**0**	**2,27,50,202**	**0**	
	Grand Total:	**1,69,21,925**	**0**	**3,24,72,528**	**0**	**4,93,94,453**	**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 JULY 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	First	Voted	No Objection	343504001 03 00	49 Not Available	62,755
						Total of Vr no 1 - MIS:	62,755
	10 - MIS	First	Voted	No Objection	343504001 03 00	08 Not Available	53,311
						Total of Vr no 10 - MIS:	53,311
	12 - MIS	Second	Voted	No Objection	343504001 03 00	13 Not Available	3,008
						Total of Vr no 12 - MIS:	3,008
	13 - MIS	Second	Voted	No Objection	343504001 03 00	58 Not Available	11,606
						Total of Vr no 13 - MIS:	11,606
	14 - MIS	Second	Voted	No Objection	343504001 03 00	09 Not Available	65,593
						Total of Vr no 14 - MIS:	65,593
	15 - MIS	Second	Voted	No Objection	343504001 03 00	02 Not Available	1,36,632
						Total of Vr no 15 - MIS:	1,36,632
	2 - EST	Second	Voted	No Objection	343504001 03 00	01 Not Available	3,31,290
						03 Not Available	57,358
						06 Not Available	140
						55 Not Available	25,000
						Total of Vr no 2 - EST:	4,13,788
	3 - EST	Second	Voted	No Objection	343504001 03 00	01 Not Available	9,56,200
						03 Not Available	1,62,554
						06 Not Available	220
						55 Not Available	67,180
						Total of Vr no 3 - EST:	11,86,154
	3 - MIS	First	Voted	No Objection	343504001 03 00	11 Not Available	22,520
						Total of Vr no 3 - MIS:	22,520
	5 - MIS	First	Voted	No Objection	343504001 03 00	15 Not Available	5,700
						Total of Vr no 5 - MIS:	5,700
	6 - MIS	First	Voted	No Objection	343504001 03 00	15 Not Available	200
						Total of Vr no 6 - MIS:	200
	7 - MIS	First	Voted	No Objection	343504001 03 00	15 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	343504001 03 00	58 Not Available	46,300
						Total of Vr no 9 - MIS:	46,300

Sub Head	04	Not Available	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	6,56,300
						03 Not Available	1,11,571

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 JULY 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	04	Not Available	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	06 Not Available	360
						55 Not Available	58,500
						Total of Vr no 1 - EST:	8,26,731
	2 - MIS	First	Voted	No Objection	343504001 04 00	49 Not Available	16,268
						Total of Vr no 2 - MIS:	16,268
	4 - MIS	First	Voted	No Objection	343504001 04 00	08 Not Available	12,293
						Total of Vr no 4 - MIS:	12,293

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	11 - MIS	Second	Voted	No Objection	343504800 04 00	42 Not Available	3,89,400
						Total of Vr no 11 - MIS:	3,89,400
	16 - MIS	Second	Voted	No Objection	343504800 04 00	42 Not Available	2,53,492
						Total of Vr no 16 - MIS:	2,53,492
	8 - MIS	First	Voted	No Objection	343504800 04 00	42 Not Available	2,67,030
						Total of Vr no 8 - MIS:	2,67,030
						Total of LUCKNOW-2 (60):	**37,82,781**
						Grand Total:	**37,82,781**

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

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)	4,96,377		32,86,404		37,82,781	0	
	Total of Mj Hd 3435:	**4,96,377**	**0**	**32,86,404**	**0**	**37,82,781**	**0**	
	Grand Total:	**4,96,377**	**0**	**32,86,404**	**0**	**37,82,781**	**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 JULY 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	1 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	16,99,984
						03 Not Available	2,90,105
						06 Not Available	440
						55 Not Available	1,37,030
						Total of Vr no 1 - EST:	21,27,559
	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	2,97,700
						03 Not Available	50,609
						55 Not Available	22,680
						Total of Vr no 2 - EST:	3,70,989
	2 - MIS	First	Voted	No Objection	205200091 03 00	08 Not Available	43,600
						Total of Vr no 2 - MIS:	43,600
	4 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	4,186
						Total of Vr no 4 - MIS:	4,186
	5 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	14,632
						Total of Vr no 5 - MIS:	14,632
	6 - TA	Second	Voted	No Objection	205200091 03 00	04 Not Available	87,872
						Total of Vr no 6 - TA:	87,872
	7 - TA	Second	Voted	No Objection	205200091 03 00	04 Not Available	1,16,236
						Total of Vr no 7 - TA:	1,16,236
						Total of ALLAHABAD-2 (64):	**27,65,074**

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 JULY 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	158 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	40,433
						Total of Vr no 158 - MIS:	40,433
	34 - 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 34 - EST:	68,372
	35 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	5,32,000
						03 Not Available	90,440
						06 Not Available	60
						55 Not Available	26,120
						Total of Vr no 35 - EST:	6,48,620
	59 - MIS	First	Voted	No Objection	205200091 04 00	15 Not Available	11,646
						Total of Vr no 59 - MIS:	11,646
	60 - MIS	First	Voted	No Objection	205200091 04 00	13 Not Available	1,547
						Total of Vr no 60 - MIS:	1,547

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	64 - 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 64 - EST:	1,66,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	62 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						55 Not Available	25,968
						Total of Vr no 62 - EST:	2,21,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	10 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	25,61,218
						Total of Vr no 10 - MIS:	25,61,218
	145 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	93,586
						Total of Vr no 145 - MIS:	93,586
	208 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	21,225
						Total of Vr no 208 - MIS:	21,225

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 JULY 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	209 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	11,271
						Total of Vr no 209 - MIS:	11,271
	210 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	2,43,224
						Total of Vr no 210 - MIS:	2,43,224
	211 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	6,400
						Total of Vr no 211 - MIS:	6,400
	220 - MIS	Second	Voted	No Objection	207000800 03 00	12 Not Available	2,84,697
						Total of Vr no 220 - MIS:	2,84,697
	245 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	7,87,839
						Total of Vr no 245 - MIS:	7,87,839
	63 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	13,85,100
						03 Not Available	2,35,467
						55 Not Available	1,01,920
						Total of Vr no 63 - EST:	17,22,487
	65 - 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 65 - EST:	24,82,570
	66 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,69,900
						03 Not Available	45,883
						55 Not Available	17,040
						Total of Vr no 66 - EST:	3,32,823
	67 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	3,08,300
						03 Not Available	52,411
						55 Not Available	17,640
						Total of Vr no 67 - EST:	3,78,351
	82 - MIS	First	Voted	No Objection	207000800 03 00	13 Not Available	23,584
						Total of Vr no 82 - MIS:	23,584
	83 - MIS	First	Voted	No Objection	207000800 03 00	49 Not Available	72,680
						Total of Vr no 83 - MIS:	72,680
	84 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	5,42,749
						Total of Vr no 84 - MIS:	5,42,749
	85 - MIS	First	Voted	No Objection	207000800 03 00	46 Not Available	1,93,500
						Total of Vr no 85 - MIS:	1,93,500
	86 - MIS	First	Voted	No Objection	207000800 03 00	11 Not Available	27,681
						Total of Vr no 86 - MIS:	27,681
	87 - TA	First	Voted	No Objection	207000800 03 00	04 Not Available	39,211
						Total of Vr no 87 - TA:	39,211

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	JULY 2020	GRANT NO	46	Administrative Reforms Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,09,84,112
Grand Total:	1,37,49,186

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	ALLAHABAD-2 (64)	43,600		27,21,474		27,65,074	0	
	LUCKNOW-2 (60)	13,193		7,57,425		7,70,618	0	
	Total of Mj Hd 2052:	**56,793**	**0**	**34,78,899**	**0**	**35,35,692**	**0**	
2070	LUCKNOW-2 (60)	34,60,623		67,52,871		1,02,13,494	0	
	Total of Mj Hd 2070:	**34,60,623**	**0**	**67,52,871**	**0**	**1,02,13,494**	**0**	
	Grand Total:	**35,17,416**	**0**	**1,02,31,770**	**0**	**1,37,49,186**	**0**	

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

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 (`)
08004110	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,570
						Total of Vr no 36 - PEN:	9,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	9,570
						Total of Vr no 36 - PEN:	9,570

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
08004110	1 - GIA	First	Voted	No Objection	220300104 22 00	31 Not Available	62,903
						Total of Vr no 1 - GIA:	62,903
	2 - GIA	First	Voted	No Objection	220300104 22 00	31 Not Available	12,78,417
						Total of Vr no 2 - GIA:	12,78,417

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	7,78,100
						03 Not Available	1,32,277
						55 Not Available	78,000
						Total of Vr no 1 - EST:	9,88,377
	2 - EST	First	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 2 - EST:	5,03,159
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,42,300
						03 Not Available	1,26,191

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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	3 - EST	Second	Voted	No Objection	220300105 03 00	06 Not Available	800
						55 Not Available	49,160
						Total of Vr no 3 - EST:	9,18,451
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	11,561
						Total of Vr no 3 - MIS:	11,561
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,68,100
						03 Not Available	1,13,577
						55 Not Available	57,300
						Total of Vr no 4 - EST:	8,38,977
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	46,755
						Total of Vr no 4 - MIS:	46,755
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,58,400
						03 Not Available	1,28,928
						06 Not Available	800
						55 Not Available	49,160
						Total of Vr no 5 - EST:	9,37,288
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,88,100
						03 Not Available	1,16,977
						55 Not Available	57,300
						Total of Vr no 6 - EST:	8,62,377
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,13,600
						03 Not Available	70,312
						06 Not Available	1,000
						55 Not Available	31,000
						Total of Vr no 7 - EST:	5,15,912
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,97,000
						03 Not Available	1,35,490
						55 Not Available	78,000
						Total of Vr no 8 - EST:	10,10,490
						Total of AGRA (08):	**80,83,807**

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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
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	31,711
						Total of Vr no 1 - MIS:	31,711
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,07,900
						03 Not Available	1,20,343
						55 Not Available	71,080
						Total of Vr no 2 - EST:	8,99,323
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	55,500
						Total of Vr no 2 - MIS:	55,500
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	50,570
						Total of Vr no 3 - MIS:	50,570
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	64,125
						Total of Vr no 4 - MIS:	64,125
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	8,570
						Total of Vr no 5 - MIS:	8,570
						Total of ALIGARH (06):	**14,85,139**

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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	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,176
						Total of Vr no 39 - PEN:	40,176

Major 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	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	40,176
						Total of Vr no 39 - PEN:	40,176

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	3 - GIA	First	Voted	No Objection	220300104 05 00	31 Not Available	1,07,668
						Total of Vr no 3 - GIA:	1,07,668
	6 - GIA	Second	Voted	No Objection	220300104 05 00	31 Not Available	1,10,827
						Total of Vr no 6 - GIA:	1,10,827

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,40,600
						03 Not Available	91,902
						55 Not Available	10,900
						Total of Vr no 1 - EST:	6,43,402
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	44,625
						Total of Vr no 1 - MIS:	44,625
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,23,500
						03 Not Available	88,995
						55 Not Available	11,640
						Total of Vr no 2 - EST:	6,24,135
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	33,750

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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	2 - MIS					Total of Vr no 2 - MIS:	33,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,70,800
						03 Not Available	1,31,036
						06 Not Available	800
						55 Not Available	9,180
						Total of Vr no 3 - EST:	9,11,816
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,35,400
						03 Not Available	1,59,018
						55 Not Available	23,060
						Total of Vr no 4 - EST:	11,17,478
	4 - MIS	Second	Voted	No Objection	220300105 03 00	17 Not Available	3,85,057
						Total of Vr no 4 - MIS:	3,85,057
	5 - MIS	Second	Voted	No Objection	220300105 03 00	17 Not Available	4,84,954
						Total of Vr no 5 - MIS:	4,84,954
						Total of ALLAHABAD (22):	**45,44,064**

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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	1,38,800
						03 Not Available	23,596
						Total of Vr no 1 - EST:	1,62,396
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	2,760
						Total of Vr no 1 - MIS:	2,760
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,49,950
						03 Not Available	76,492
						Total of Vr no 2 - EST:	5,26,442
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	39,375
						Total of Vr no 2 - MIS:	39,375
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,83,000
						03 Not Available	48,110
						Total of Vr no 3 - EST:	3,31,110
	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	1,22,600
						03 Not Available	20,842
						Total of Vr no 4 - EST:	1,43,442
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	3,46,311
						Total of Vr no 4 - MIS:	3,46,311
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,37,735
						03 Not Available	23,415
						Total of Vr no 5 - EST:	1,61,150
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,86,323
						03 Not Available	82,675
						Total of Vr no 6 - EST:	5,68,998
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,91,600
						03 Not Available	49,572
						Total of Vr no 7 - EST:	3,41,172
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,24,500
						03 Not Available	21,165
						Total of Vr no 8 - EST:	1,45,665
						Total of AMBEDKAR NAGAR (74):	**28,13,821**

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TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	8,940
						Total of Vr no 1 - EST:	2,20,710
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	13,330
						Total of Vr no 1 - MIS:	13,330
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,80,700
						03 Not Available	64,719
						55 Not Available	11,460
						Total of Vr no 2 - EST:	4,56,879
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	4,42,500
						Total of Vr no 2 - MIS:	4,42,500
	3 - 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 3 - EST:	48,928
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,65,831
						Total of Vr no 3 - MIS:	1,65,831
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	5,800
						Total of Vr no 4 - EST:	2,20,495
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,65,831
						Total of Vr no 4 - MIS:	1,65,831
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,86,400
						03 Not Available	31,688
						55 Not Available	8,940
						Total of Vr no 5 - EST:	2,27,028
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,68,581
						Total of Vr no 5 - MIS:	1,68,581
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,91,300
						03 Not Available	66,521
						55 Not Available	11,460
						Total of Vr no 6 - EST:	4,69,281
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,68,581
						Total of Vr no 6 - MIS:	1,68,581
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660

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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	7 - EST					Total of Vr no 7 - EST:	50,332
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 7 - MIS:	69,750
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,87,900
						03 Not Available	31,943
						Total of Vr no 8 - EST:	2,19,843
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 8 - MIS:	67,500
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	18,017
						Total of Vr no 9 - MIS:	18,017
						Total of AURAIYA (81):	**31,93,417**

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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	First	Voted	No Objection	220300105 03 00	01 Not Available	98,300
						03 Not Available	16,711
						55 Not Available	4,620
						Total of Vr no 1 - EST:	1,19,631
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	First	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 2 - EST:	1,56,811
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,56,400
						03 Not Available	1,11,588
						55 Not Available	2,820
						Total of Vr no 3 - EST:	7,70,808
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,62,000
						03 Not Available	1,62,775
						55 Not Available	17,460
						Total of Vr no 4 - EST:	11,42,235

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
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 (`)
34006300	2 - GIA	Second	Voted	No Objection	220300112 26 00	31 Not Available	65,00,000
						Total of Vr no 2 - GIA:	65,00,000
						Total of AZAMGARH (34):	**87,60,585**

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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	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,94,932
						Total of Vr no 1 - MIS:	1,94,932
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 10 - EST:	87,744
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 11 - EST:	1,16,415
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,57,935
						03 Not Available	43,849
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 12 - EST:	3,04,884
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,58,950
						03 Not Available	43,979
						55 Not Available	4,810
						Total of Vr no 2 - EST:	3,07,739
	2 - MIS	Second	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	3,17,700
						03 Not Available	54,012
						Total of Vr no 3 - EST:	3,71,712
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	68,250
						Total of Vr no 3 - MIS:	68,250
	4 - 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 4 - EST:	44,045
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,57,467
						03 Not Available	43,769
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 5 - EST:	3,04,336
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	96,600

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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	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	16,422
						Total of Vr no 6 - EST:	1,13,022
	7 - 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 7 - EST:	85,287
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,92,660
						03 Not Available	65,739
						06 Not Available	10
						55 Not Available	4,830
						Total of Vr no 8 - EST:	4,63,239
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,63,750
						03 Not Available	44,795
						55 Not Available	4,810
						Total of Vr no 9 - EST:	3,13,355
						Total of BADAUN (13):	**32,93,531**

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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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,136
						Total of Vr no 34 - PEN:	22,136

Major 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	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	22,136
						Total of Vr no 34 - PEN:	22,136

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	1 - GIA	First	Voted	No Objection	220300104 09 00	31 Not Available	21,46,973
						Total of Vr no 1 - GIA:	21,46,973
	2 - GIA	First	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):	**23,09,405**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220300105 03 00	01 Not Available	8,58,000
						03 Not Available	1,45,860
						06 Not Available	80
						55 Not Available	7,800
						Total of Vr no 1 - EST:	10,11,740
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,87,000
						03 Not Available	48,790
						55 Not Available	6,330
						Total of Vr no 2 - EST:	3,42,120
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,16,300
						03 Not Available	53,771
						55 Not Available	14,890
						Total of Vr no 3 - EST:	3,84,961
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,81,644
						Total of Vr no 3 - MIS:	2,81,644
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,81,000
						03 Not Available	1,49,770
						06 Not Available	80
						55 Not Available	6,640
						Total of Vr no 4 - EST:	10,37,490
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	4,92,000
						Total of Vr no 4 - MIS:	4,92,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,95,700
						03 Not Available	50,269
						55 Not Available	6,330
						Total of Vr no 5 - EST:	3,52,299
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,22,300
						03 Not Available	54,791
						55 Not Available	14,890
						Total of Vr no 6 - EST:	3,91,981
						Total of BAHRAICH (51):	**43,61,735**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,32,500
						03 Not Available	1,41,525
						55 Not Available	7,460
						Total of Vr no 1 - EST:	9,81,485
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,37,925
						Total of Vr no 1 - MIS:	1,37,925
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 2 - EST:	1,39,581
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						Total of Vr no 3 - EST:	1,81,233
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,35,810
						Total of Vr no 3 - MIS:	1,35,810
	4 - EST	First	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 4 - EST:	3,28,697
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,96,025
						Total of Vr no 4 - MIS:	3,96,025
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						Total of Vr no 5 - EST:	1,43,793
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,56,600
						03 Not Available	1,45,622
						55 Not Available	7,460
						Total of Vr no 6 - EST:	10,09,682
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,76,300
						03 Not Available	46,971
						55 Not Available	10,340
						Total of Vr no 8 - EST:	3,33,611
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,59,600
						03 Not Available	27,132
						Total of Vr no 9 - EST:	1,86,732
						Total of BALLIA (31):	**40,19,574**

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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	2,75,400
						03 Not Available	46,818
						55 Not Available	12,600
						Total of Vr no 1 - EST:	3,34,818
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	64,934
						Total of Vr no 1 - MIS:	64,934
	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	05 Not Available	22,284
						Total of Vr no 2 - MIS:	22,284
						Total of BALRAMPUR (79):	**6,31,144**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,440
						Total of Vr no 1 - EST:	1,31,789
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	44,625
						Total of Vr no 1 - MIS:	44,625
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						55 Not Available	2,520
						Total of Vr no 2 - EST:	1,66,203
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,11,900
						03 Not Available	19,023
						55 Not Available	3,440
						Total of Vr no 3 - EST:	1,34,363
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						55 Not Available	2,520
						Total of Vr no 4 - EST:	1,71,117
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,87,300
						03 Not Available	99,841
						55 Not Available	7,590
						Total of Vr no 5 - EST:	6,94,731
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,55,300
						03 Not Available	43,401
						06 Not Available	600
						Total of Vr no 6 - EST:	2,99,301
						Total of BANDA (26):	**16,42,129**

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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	First	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 1 - EST:	8,80,056
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,66,712
						Total of Vr no 1 - MIS:	1,66,712
	2 - EST	First	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 2 - EST:	10,07,844
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						55 Not Available	2,020
						Total of Vr no 3 - EST:	7,51,171
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	4,59,995
						Total of Vr no 3 - MIS:	4,59,995
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,08,483
						03 Not Available	1,88,442
						55 Not Available	37,800
						Total of Vr no 4 - EST:	13,34,725
	5 - EST	First	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 5 - EST:	9,13,585
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,95,000
						03 Not Available	1,01,150
						55 Not Available	23,710
						Total of Vr no 6 - EST:	7,19,860
						Total of BARABANKY (54):	**62,33,948**

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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	8,48,900
						03 Not Available	1,44,313
						55 Not Available	43,020
						Total of Vr no 1 - EST:	10,36,233
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,125
						Total of Vr no 1 - MIS:	67,125
	10 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,46,664
						Total of Vr no 10 - MIS:	1,46,664
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,78,207
						03 Not Available	1,15,295
						55 Not Available	32,940
						Total of Vr no 2 - EST:	8,26,442
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,64,400
						Total of Vr no 2 - MIS:	1,64,400
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	90,860
						03 Not Available	15,446
						55 Not Available	12,600
						Total of Vr no 3 - EST:	1,18,906
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,75,450
						Total of Vr no 3 - MIS:	1,75,450
	4 - 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 4 - EST:	1,21,322
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	68,080
						Total of Vr no 4 - MIS:	68,080
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,31,500
						03 Not Available	1,58,355
						55 Not Available	46,780
						Total of Vr no 5 - EST:	11,36,635
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,65,000
						03 Not Available	1,81,050
						55 Not Available	79,760
						Total of Vr no 6 - EST:	13,25,810
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,77,000
						03 Not Available	47,090
						55 Not Available	21,960
						Total of Vr no 7 - EST:	3,46,050
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	68,625

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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 - MIS					Total of Vr no 7 - MIS:	68,625
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,56,900
						03 Not Available	60,673
						55 Not Available	9,640
						Total of Vr no 8 - EST:	4,27,213
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	11,549
						Total of Vr no 9 - MIS:	11,549
						Total of BAREILLY (11):	**60,40,504**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,44,700
						03 Not Available	92,599
						55 Not Available	6,450
						Total of Vr no 1 - EST:	6,43,749
	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	3,45,200
						03 Not Available	58,684
						55 Not Available	5,450
						Total of Vr no 2 - EST:	4,09,334
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,14,000
						Total of Vr no 2 - MIS:	1,14,000
	3 - EST	Second	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 3 - EST:	2,58,869
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,83,897
						Total of Vr no 3 - MIS:	2,83,897
	4 - EST	Second	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 4 - EST:	3,21,168
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	2,66,400
						Total of Vr no 4 - MIS:	2,66,400
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						55 Not Available	6,500
						Total of Vr no 5 - EST:	2,66,357
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,15,194
						Total of Vr no 5 - MIS:	1,15,194
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,66,100
						03 Not Available	45,237
						55 Not Available	10,650
						Total of Vr no 6 - EST:	3,21,987
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,57,100
						Total of Vr no 6 - MIS:	1,57,100
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,55,500
						03 Not Available	60,435
						55 Not Available	5,450

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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	7 - EST					Total of Vr no 7 - EST:	4,21,385
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,61,100
						03 Not Available	95,387
						55 Not Available	6,450
						Total of Vr no 8 - EST:	6,62,937
						Total of BASTI (33):	**43,09,877**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,56,500
						03 Not Available	1,79,605
						55 Not Available	52,490
						Total of Vr no 1 - EST:	12,88,595
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,93,600
						03 Not Available	49,912
						55 Not Available	9,510
						Total of Vr no 2 - EST:	3,53,022
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,04,600
						03 Not Available	68,782
						55 Not Available	5,500
						Total of Vr no 3 - EST:	4,78,882
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,41,400
						03 Not Available	92,038
						06 Not Available	1,000
						Total of Vr no 4 - EST:	6,34,438
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	99,912
						Total of Vr no 4 - MIS:	99,912
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,28,962
						03 Not Available	1,06,913
						Total of Vr no 5 - EST:	7,35,875
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						55 Not Available	18,560
						Total of Vr no 6 - EST:	5,47,283
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	75,654
						Total of Vr no 6 - MIS:	75,654
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	44,625
						Total of Vr no 7 - MIS:	44,625

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	24	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/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 (`)
12004183	1 - GIA	First	Voted	No Objection	220300112 24 00	20 Not Available	12,20,052
						Total of Vr no 1 - GIA:	12,20,052
	2 - GIA	First	Voted	No Objection	220300112 24 00	31 Not Available	73,29,865
						Total of Vr no 2 - GIA:	73,29,865
						Total of BIJNORE (12):	**1,28,99,703**

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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	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,524
						Total of Vr no 38 - PEN:	58,524

Major 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	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	58,524
						Total of Vr no 38 - PEN:	58,524

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	1 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	3,32,798
						Total of Vr no 1 - GIA:	3,32,798
	2 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	26,83,313
						Total of Vr no 2 - GIA:	26,83,313

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	8,78,470
						03 Not Available	1,49,338
						55 Not Available	28,236
						Total of Vr no 1 - EST:	10,56,044
	2 - 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 2 - EST:	8,08,795
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						55 Not Available	18,510

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

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					Total of Vr no 3 - EST:	4,55,271
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
						Total of BULANDSHAHAR (05):	**55,20,769**

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MONTH OF ACCOUNT JULY 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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,755
						Total of Vr no 32 - 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	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,755
						Total of Vr no 32 - 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	First	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	First	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
	3 - EST	First	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
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,02,200
						03 Not Available	34,374

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MONTH OF ACCOUNT	JULY 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	4 - EST	First	Voted	No Objection	220300105 03 00	55 Not Available	6,300
						Total of Vr no 4 - EST:	2,42,874
						Total of CHANDAULI (77):	21,46,345

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,12,500
						03 Not Available	1,38,125
						55 Not Available	8,480
						Total of Vr no 1 - EST:	9,59,105
	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	10,06,700
						03 Not Available	1,71,139
						55 Not Available	14,440
						Total of Vr no 2 - EST:	11,92,279
	2 - MIS	First	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	6,06,445
						03 Not Available	1,03,096
						55 Not Available	14,045
						Total of Vr no 3 - EST:	7,23,586
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,23,400
						03 Not Available	1,05,978
						55 Not Available	14,690
						Total of Vr no 4 - EST:	7,44,068
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	99,791
						Total of Vr no 4 - MIS:	99,791
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,04,800
						03 Not Available	85,816
						55 Not Available	2,900
						Total of Vr no 5 - EST:	5,93,516
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,08,800
						03 Not Available	1,71,496
						06 Not Available	800
						55 Not Available	15,314
						Total of Vr no 6 - EST:	11,96,410
						Total of CHATRAPATI S M NAGAR (89):	**56,03,255**

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MONTH OF ACCOUNT JULY 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	3,43,893
						03 Not Available	58,462
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 1 - EST:	4,07,555
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	8,545
						Total of Vr no 1 - MIS:	8,545
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	8,050
						Total of Vr no 2 - MIS:	8,050
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,47,800
						03 Not Available	59,126
						06 Not Available	1,000
						55 Not Available	11,840
						Total of Vr no 3 - EST:	4,19,766
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	33,000
						Total of Vr no 3 - MIS:	33,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,37,400
						03 Not Available	23,358
						55 Not Available	3,630
						Total of Vr no 4 - EST:	1,64,388
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,53,700
						03 Not Available	60,129
						06 Not Available	1,000
						55 Not Available	11,840
						Total of Vr no 5 - EST:	4,26,669
						Total of CHITRAKOOT (87):	**16,86,233**

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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	4,89,400
						03 Not Available	83,198
						Total of Vr no 1 - EST:	5,72,598
	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	4,48,200
						03 Not Available	76,194
						55 Not Available	4,230
						Total of Vr no 2 - EST:	5,28,624
	2 - MIS	Second	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	1,50,400
						03 Not Available	25,568
						55 Not Available	5,540
						Total of Vr no 3 - EST:	1,81,508
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,20,801
						Total of Vr no 3 - MIS:	1,20,801
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 4 - EST:	44,577
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	56,200
						03 Not Available	9,554
						56 Not Available	400
						Total of Vr no 5 - EST:	66,154
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,61,600
						03 Not Available	78,472
						55 Not Available	4,230
						Total of Vr no 6 - EST:	5,44,302
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,55,100
						03 Not Available	94,367
						Total of Vr no 7 - EST:	6,49,467
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 8 - EST:	44,577
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	5,540
						Total of Vr no 9 - EST:	1,86,773
						Total of DEORIA (35):	**30,51,881**

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TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,53,500
						03 Not Available	43,095
						55 Not Available	2,100
						Total of Vr no 1 - EST:	2,98,695
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,49,325
						Total of Vr no 1 - MIS:	3,49,325
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,63,700
						03 Not Available	44,829
						55 Not Available	8,750
						Total of Vr no 2 - EST:	3,17,279
						Total of ETAH (10):	**9,65,299**

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TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,250
						Total of Vr no 2 - MIS:	2,250
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	74,027
						Total of Vr no 3 - MIS:	74,027
						Total of ETAWAH (19):	**1,43,777**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Not Available	11,69,000
						03 Not Available	1,98,730
						55 Not Available	28,620
						Total of Vr no 1 - EST:	13,96,350
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,25,700
						03 Not Available	1,40,369
						55 Not Available	19,770
						Total of Vr no 2 - EST:	9,85,839
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,82,900
						03 Not Available	1,16,093
						55 Not Available	7,400
						Total of Vr no 3 - EST:	8,06,393
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	73,425
						Total of Vr no 3 - MIS:	73,425
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,76,200
						03 Not Available	63,954
						55 Not Available	11,070
						Total of Vr no 4 - EST:	4,51,224
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of FAIZABAD (49):	**37,73,231**

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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	3,600
						Total of Vr no 1 - EST:	3,600
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,39,800
						03 Not Available	1,25,766
						55 Not Available	19,940
						Total of Vr no 2 - EST:	8,85,506
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	2,98,500
						Total of Vr no 2 - MIS:	2,98,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,64,100
						03 Not Available	95,897
						55 Not Available	13,870
						Total of Vr no 3 - EST:	6,73,867
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - 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 4 - EST:	9,67,967
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,41,149
						Total of Vr no 4 - MIS:	2,41,149
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	2,500
						Total of Vr no 5 - EST:	68,137
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	65,625
						Total of Vr no 5 - MIS:	65,625
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,600
						Total of Vr no 6 - EST:	3,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,28,300
						03 Not Available	1,40,811
						55 Not Available	21,320
						Total of Vr no 7 - EST:	9,90,431
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,80,100
						03 Not Available	98,617
						55 Not Available	13,870
						Total of Vr no 8 - EST:	6,92,587
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,60,300

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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	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	1,29,251
						55 Not Available	19,940
						Total of Vr no 9 - EST:	9,09,491
						Total of FATEHPUR (21):	**59,58,710**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,12,760
						03 Not Available	33,252
						06 Not Available	4,500
						55 Not Available	18,600
						Total of Vr no 1 - EST:	2,69,112
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	2,36,970
						Total of Vr no 1 - MIS:	2,36,970
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,99,100
						03 Not Available	1,01,847
						55 Not Available	25,460
						Total of Vr no 2 - EST:	7,26,407
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,24,800
						03 Not Available	55,216
						06 Not Available	4,500
						55 Not Available	6,200
						Total of Vr no 3 - EST:	3,90,716
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,25,000
						Total of Vr no 3 - MIS:	1,25,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,27,900
						03 Not Available	55,743
						55 Not Available	11,080
						Total of Vr no 4 - EST:	3,94,723
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,30,900
						Total of Vr no 4 - MIS:	3,30,900
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,19,400
						Total of Vr no 5 - MIS:	1,19,400
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	92,239
						Total of Vr no 6 - MIS:	92,239
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 7 - MIS:	69,750
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 8 - MIS:	69,750
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	5,750
						Total of Vr no 9 - MIS:	5,750
						Total of FIROZABAD (68):	**28,98,217**

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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 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	43,125
						Total of Vr no 1 - MIS:	43,125
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of GAUTAM BUDHA NAGAR (76):	**48,125**

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,89,610
						03 Not Available	1,00,232
						06 Not Available	200
						55 Not Available	24,920
						Total of Vr no 1 - EST:	7,14,962
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						55 Not Available	11,860
						Total of Vr no 2 - EST:	2,82,598
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 2 - MIS:	46,500
						Total of GAZIPUR (30):	**10,86,060**

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	16,07,600
						03 Not Available	2,73,292
						06 Not Available	1,040
						55 Not Available	1,13,800
						Total of Vr no 1 - EST:	19,95,732
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	2,312
						Total of Vr no 2 - EST:	1,09,250
	2 - MIS	Second	Voted	No Objection	220300105 03 00	17 Not Available	3,69,600
						Total of Vr no 2 - MIS:	3,69,600
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,89,900
						03 Not Available	1,68,283
						06 Not Available	100
						55 Not Available	48,660
						Total of Vr no 3 - EST:	12,06,943
	3 - MIS	Second	Voted	No Objection	220300105 03 00	10 Not Available	5,73,738
						Total of Vr no 3 - MIS:	5,73,738
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,50,641
						Total of Vr no 4 - MIS:	1,50,641
	5 - TA	Second	Voted	No Objection	220300105 03 00	05 Not Available	45,264
						Total of Vr no 5 - TA:	45,264
						Total of GHAZIABAD (59):	**44,96,168**

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,93,100
						03 Not Available	32,827
						55 Not Available	1,870
						Total of Vr no 1 - EST:	2,27,797
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,93,870
						Total of Vr no 10 - MIS:	1,93,870
	2 - EST	First	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 2 - EST:	2,61,072
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	4,05,779
						Total of Vr no 2 - MIS:	4,05,779
	3 - EST	First	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 3 - EST:	8,30,977
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,52,200
						03 Not Available	1,78,874
						55 Not Available	11,860
						Total of Vr no 4 - EST:	12,42,934
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,440
						Total of Vr no 9 - MIS:	1,440
						Total of GONDA (50):	**32,31,369**

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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	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,799
						Total of Vr no 40 - PEN:	5,799

Major 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	40 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	5,799
						Total of Vr no 40 - PEN:	5,799

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	2 - GIA	First	Voted	No Objection	220300104 07 00	31 Not Available	5,55,621
						Total of Vr no 2 - GIA:	5,55,621
	3 - GIA	First	Voted	No Objection	220300104 07 00	31 Not Available	32,292
						Total of Vr no 3 - GIA:	32,292

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	2,160
						Total of Vr no 1 - EST:	2,42,127
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	77,250
						Total of Vr no 1 - MIS:	77,250
	2 - 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 2 - EST:	4,95,488
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,95,600

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	84,252
						55 Not Available	11,610
						Total of Vr no 3 - EST:	5,91,462
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,31,000
						03 Not Available	73,270
						55 Not Available	5,960
						Total of Vr no 4 - EST:	5,10,230
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,06,000
						03 Not Available	86,020
						55 Not Available	11,610
						Total of Vr no 5 - EST:	6,03,630
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,24,300
						03 Not Available	1,73,366
						55 Not Available	46,520
						Total of Vr no 6 - EST:	12,44,186
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,21,800
						03 Not Available	1,39,706
						55 Not Available	51,353
						Total of Vr no 7 - EST:	10,12,859
	8 - MIS	Second	Voted	Missing vchr	220300105 03 00	58 Not Available	1,01,250
						Total of Vr no 8 - MIS:	1,01,250
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	2,26,673
						Total of Vr no 9 - MIS:	2,26,673

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	4 - GIA	First	Voted	No Objection	220300112 04 00	31 Not Available	4,00,00,000
						Total of Vr no 4 - GIA:	4,00,00,000
	5 - GIA	First	Voted	No Objection	220300112 04 00	20 Not Available	2,80,000
						Total of Vr no 5 - GIA:	2,80,000
						Total of GORAKHPUR (32):	**4,59,84,666**

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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	1,54,500
						03 Not Available	26,265
						Total of Vr no 1 - EST:	1,80,765
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,23,125
						Total of Vr no 1 - MIS:	2,23,125
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	35,400
						03 Not Available	6,018
						Total of Vr no 2 - EST:	41,418
						Total of HAMIRPUR (25):	**4,45,308**

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TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	16,590
						Total of Vr no 1 - EST:	5,21,094
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	89,500
						Total of Vr no 1 - MIS:	89,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,47,700
						03 Not Available	1,27,109
						55 Not Available	35,610
						Total of Vr no 2 - EST:	9,10,419
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,70,000
						03 Not Available	1,30,900
						55 Not Available	32,460
						Total of Vr no 3 - EST:	9,33,360
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,44,200
						03 Not Available	75,514
						55 Not Available	16,590
						Total of Vr no 4 - EST:	5,36,304
						Total of HAPUR (90):	**30,35,677**

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,07,800
						03 Not Available	1,37,326
						06 Not Available	1,020
						55 Not Available	21,930
						Total of Vr no 1 - EST:	9,68,076
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,35,340
						Total of Vr no 1 - MIS:	1,35,340
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,100
						Total of Vr no 2 - EST:	8,100
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,31,400
						03 Not Available	90,338
						55 Not Available	20,060
						Total of Vr no 3 - EST:	6,41,798
						Total of HARDOI (47):	**17,53,314**

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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 (`)
78004110	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,192
						Total of Vr no 31 - PEN:	36,192

Major 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 (`)
78004110	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	36,192
						Total of Vr no 31 - PEN:	36,192

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	8,33,300
						03 Not Available	1,41,661
						55 Not Available	40,330
						Total of Vr no 1 - EST:	10,15,291
	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	2,92,600
						03 Not Available	49,742
						55 Not Available	12,410
						Total of Vr no 2 - EST:	3,54,752
						Total of HATHRAS (78):	**15,12,177**

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TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,28,100
						03 Not Available	21,777
						Total of Vr no 1 - EST:	1,49,877
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,50,900
						03 Not Available	1,27,653
						55 Not Available	12,570
						Total of Vr no 2 - EST:	8,91,123
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,13,217
						03 Not Available	36,247
						55 Not Available	1,340
						Total of Vr no 3 - EST:	2,50,804
	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	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 4 - EST:	44,400
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	3,19,164
						Total of Vr no 4 - MIS:	3,19,164
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 5 - EST:	45,687
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,15,200
						03 Not Available	36,584
						55 Not Available	1,340
						Total of Vr no 6 - EST:	2,53,124
						Total of JALAUN (24):	**19,76,679**

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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	11,01,600
						03 Not Available	1,86,592
						55 Not Available	15,250
						Total of Vr no 1 - EST:	13,03,442
	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	8,14,200
						03 Not Available	1,38,244
						55 Not Available	27,220
						Total of Vr no 2 - EST:	9,79,664
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	11,32,000
						03 Not Available	1,91,760
						55 Not Available	15,250
						Total of Vr no 3 - EST:	13,39,010
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,33,000
						03 Not Available	1,41,440
						55 Not Available	27,220
						Total of Vr no 4 - EST:	10,01,660
						Total of JAUNPUR (29):	**47,12,276**

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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	Second	Voted	No Objection	220300001 04 00	01 Not Available	2,43,900
						03 Not Available	41,463
						06 Not Available	60
						Total of Vr no 1 - EST:	2,85,423
	1 - MIS	First	Voted	No Objection	220300001 04 00	16 Not Available	13,900
						Total of Vr no 1 - MIS:	13,900
	4 - MIS	Second	Voted	No Objection	220300001 04 00	08 Not Available	4,425
						Total of Vr no 4 - MIS:	4,425
	5 - MIS	Second	Voted	No Objection	220300001 04 00	43 Not Available	6,584
						Total of Vr no 5 - MIS:	6,584
	6 - MIS	Second	Voted	No Objection	220300001 04 00	15 Not Available	5,735
						Total of Vr no 6 - MIS:	5,735
	7 - MIS	Second	Voted	No Objection	220300001 04 00	13 Not Available	16,565
						Total of Vr no 7 - MIS:	16,565
	8 - MIS	Second	Voted	No Objection	220300001 04 00	08 Not Available	19,142
						Total of Vr no 8 - MIS:	19,142

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	13 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	77,748
						Total of Vr no 13 - MIS:	77,748
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,03,200
						03 Not Available	1,19,544
						06 Not Available	60
						55 Not Available	20,580
						Total of Vr no 2 - EST:	8,43,384
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	85,657
						Total of Vr no 2 - MIS:	85,657
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,35,800
						03 Not Available	74,086
						55 Not Available	31,180
						Total of Vr no 3 - EST:	5,41,066
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	62,152
						Total of Vr no 3 - MIS:	62,152
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	12,52,097

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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 JULY 2020 **GRANT NO** 47 Technical Education Department

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	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	2,12,856
						06 Not Available	1,800
						55 Not Available	85,192
						Total of Vr no 4 - EST:	15,51,945
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	18,76,000
						03 Not Available	3,18,920
						06 Not Available	1,012
						55 Not Available	1,08,440
						Total of Vr no 5 - EST:	23,04,372
						Total of JHANSI (23):	**58,18,098**

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 JULY 2020 **GRANT NO** 47 Technical Education Department

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	2,80,100
						03 Not Available	47,617
						Total of Vr no 1 - EST:	3,27,717
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	95,350
						Total of Vr no 1 - MIS:	95,350
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,07,700
						03 Not Available	1,03,309
						55 Not Available	2,100
						Total of Vr no 2 - EST:	7,13,109
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,60,075
						Total of Vr no 2 - MIS:	1,60,075
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 3 - EST:	1,39,581
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,07,000
						Total of Vr no 3 - MIS:	2,07,000
	4 - 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 4 - EST:	1,23,778
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,07,621
						Total of Vr no 4 - MIS:	2,07,621
	5 - 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 5 - EST:	7,62,907
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 5 - MIS:	1,37,250
	6 - 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 6 - EST:	1,30,627
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,14,084
						Total of Vr no 6 - MIS:	1,14,084
						Total of JYOTIBA FULLE NAGAR (86):	**31,19,099**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	220300105 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						55 Not Available	6,140
						Total of Vr no 1 - EST:	1,63,739
	1 - MIS	Second	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	2,12,300
						03 Not Available	36,091
						55 Not Available	10,990
						Total of Vr no 2 - EST:	2,59,381
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 2 - MIS:	46,500
	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	1,63,288
						Total of Vr no 3 - MIS:	1,63,288
	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	1,72,763
						Total of Vr no 4 - MIS:	1,72,763
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	6,140
						Total of Vr no 5 - EST:	1,68,419
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,73,106
						Total of Vr no 5 - MIS:	1,73,106
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,16,800
						03 Not Available	36,856
						55 Not Available	10,990
						Total of Vr no 6 - EST:	2,64,646
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	44,625
						Total of Vr no 7 - MIS:	44,625

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical 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 JULY 2020 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	29	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	6 - GIA	Second	Voted	No Objection	220300112 29 00	20 Not Available	25,00,000
						Total of Vr no 6 - GIA:	25,00,000
						Total of KANNAUJ (84):	**45,76,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3,02,200
						03 Not Available	51,374
						55 Not Available	8,690
						Total of Vr no 1 - EST:	3,62,264
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,56,737
						Total of Vr no 1 - MIS:	1,56,737
	2 - 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 2 - EST:	4,18,734
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,26,487
						Total of Vr no 2 - MIS:	2,26,487
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	4,50,724
						Total of Vr no 3 - MIS:	4,50,724
	4 - 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 4 - EST:	4,52,112
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,15,900
						03 Not Available	87,703
						06 Not Available	1,000
						55 Not Available	26,470
						Total of Vr no 5 - EST:	6,31,073
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,10,200
						03 Not Available	52,734
						55 Not Available	8,690
						Total of Vr no 6 - EST:	3,71,624
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,86,000
						03 Not Available	65,620
						55 Not Available	12,450
						Total of Vr no 7 - EST:	4,64,070
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,22,200
						03 Not Available	88,774
						06 Not Available	1,000
						55 Not Available	26,470
						Total of Vr no 8 - EST:	6,38,444
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,93,100
						03 Not Available	66,827

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MONTH OF ACCOUNT	JULY 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	9 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	4,470
						Total of Vr no 9 - EST:	4,64,397
						Total of KANPUR DEHAT (62):	47,04,166

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MONTH OF ACCOUNT JULY 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	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,19,875
						Total of Vr no 41 - PEN:	2,19,875

Major 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	41 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,19,875
						Total of Vr no 41 - PEN:	2,19,875

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	11 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	36,164
						03 Not Available	5,923
						55 Not Available	3,757
						Total of Vr no 11 - EST:	45,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1 - 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	15,500
						Total of Vr no 1 - EST:	3,28,444
	10 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 10 - EST:	74,082
	12 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	23,99,800
						03 Not Available	4,09,666
						06 Not Available	240
						55 Not Available	1,63,880
						Total of Vr no 12 - EST:	29,73,586
	12 - MIS	Second	Voted	No Objection	220300001 03 00	47 Not Available	45,395
						Total of Vr no 12 - MIS:	45,395

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	320
						55 Not Available	15,500
						Total of Vr no 13 - EST:	3,37,804
	13 - MIS	Second	Voted	No Objection	220300001 03 00	42 Not Available	16,826
						Total of Vr no 13 - MIS:	16,826
	14 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	14,37,186
						03 Not Available	2,43,559
						06 Not Available	200
						55 Not Available	88,315
						Total of Vr no 14 - EST:	17,69,260
	14 - MIS	Second	Voted	No Objection	220300001 03 00	12 Not Available	14,000
						Total of Vr no 14 - MIS:	14,000
	15 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	8,03,900
						03 Not Available	1,36,663
						06 Not Available	750
						55 Not Available	42,000
						Total of Vr no 15 - EST:	9,83,313
	15 - MIS	Second	Voted	No Objection	220300001 03 00	29 Not Available	49,597
						Total of Vr no 15 - MIS:	49,597
	16 - MIS	Second	Voted	No Objection	220300001 03 00	09 Not Available	3,14,660
						Total of Vr no 16 - MIS:	3,14,660
	17 - MIS	Second	Voted	No Objection	220300001 03 00	17 Not Available	3,05,539
						Total of Vr no 17 - MIS:	3,05,539
	18 - MIS	Second	Voted	No Objection	220300001 03 00	02 Not Available	14,276
						Total of Vr no 18 - MIS:	14,276
	19 - MIS	Second	Voted	No Objection	220300001 03 00	02 Not Available	7,040
						Total of Vr no 19 - MIS:	7,040
	21 - MIS	Second	Voted	No Objection	220300001 03 00	58 Not Available	1,09,529
						Total of Vr no 21 - MIS:	1,09,529
	22 - MIS	Second	Voted	No Objection	220300001 03 00	46 Not Available	49,623
						Total of Vr no 22 - MIS:	49,623
	23 - MIS	Second	Voted	No Objection	220300001 03 00	12 Not Available	56,031
						Total of Vr no 23 - MIS:	56,031
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	750
						55 Not Available	15,120

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MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	4,39,644
	5 - MIS	First	Voted	No Objection	220300001 03 00	09 Not Available	3,96,197
						Total of Vr no 5 - MIS:	3,96,197
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	10,46,439
						03 Not Available	1,77,072
						06 Not Available	200
						55 Not Available	69,840
						Total of Vr no 6 - EST:	12,93,551
	6 - MIS	First	Voted	No Objection	220300001 03 00	29 Not Available	6,73,032
						Total of Vr no 6 - MIS:	6,73,032
	7 - MIS	First	Voted	No Objection	220300001 03 00	08 Not Available	1,01,004
						Total of Vr no 7 - MIS:	1,01,004
	8 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	4,25,900
						03 Not Available	72,403
						55 Not Available	26,880
						Total of Vr no 8 - EST:	5,25,183
	9 - EST	Second	Voted	No Objection	220300001 03 00	01 Not Available	3,50,400
						03 Not Available	59,568
						55 Not Available	16,520
						Total of Vr no 9 - EST:	4,26,488

Sub Head	05	Not Available	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	16 - EST	Second	Voted	No Objection	220300001 05 00	01 Not Available	13,69,600
						03 Not Available	2,32,832
						06 Not Available	280
						55 Not Available	67,620
						Total of Vr no 16 - EST:	16,70,332
	17 - EST	Second	Voted	No Objection	220300001 05 00	01 Not Available	3,11,200
						03 Not Available	52,904
						55 Not Available	12,600
						Total of Vr no 17 - EST:	3,76,704
	20 - MIS	Second	Voted	No Objection	220300001 05 00	58 Not Available	33,375
						Total of Vr no 20 - MIS:	33,375
	26 - MIS	Second	Voted	No Objection	220300001 05 00	09 Not Available	2,56,401
						Total of Vr no 26 - MIS:	2,56,401
	27 - MIS	Second	Voted	No Objection	220300001 05 00	13 Not Available	8,62,368
						Total of Vr no 27 - MIS:	8,62,368

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MONTH OF ACCOUNT JULY 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	05	Not Available	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	28 - MIS	Second	Voted	No Objection	220300001 05 00	17 Not Available	21,33,453
						Total of Vr no 28 - MIS:	21,33,453

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
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 (`)
20004108	10 - GIA	Second	Voted	No Objection	220300104 21 00	31 Not Available	3,73,089
						Total of Vr no 10 - GIA:	3,73,089
	9 - GIA	Second	Voted	No Objection	220300104 21 00	31 Not Available	60,85,041
						Total of Vr no 9 - GIA:	60,85,041

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	1 - GIA	First	Voted	No Objection	220300104 24 00	31 Not Available	14,15,323
						Total of Vr no 1 - GIA:	14,15,323
	2 - GIA	First	Voted	No Objection	220300104 24 00	31 Not Available	2,86,623
						Total of Vr no 2 - GIA:	2,86,623
	24 - GIA	Second	Voted	No Objection	220300104 24 00	31 Not Available	2,94,696
						Total of Vr no 24 - GIA:	2,94,696
	25 - GIA	Second	Voted	No Objection	220300104 24 00	31 Not Available	14,54,869
						Total of Vr no 25 - GIA:	14,54,869

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	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,56,900
						03 Not Available	1,96,673
						55 Not Available	58,660
						Total of Vr no 2 - EST:	14,12,233
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	16,95,000
						03 Not Available	2,88,150
						55 Not Available	1,36,340

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MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	21,19,490
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	32,72,000
						03 Not Available	5,56,240
						55 Not Available	1,53,800
						Total of Vr no 4 - EST:	39,82,040
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,12,400
						03 Not Available	38,216
						Total of Vr no 7 - EST:	1,50,616

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/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 (`)
20004104	11 - GIA	Second	Voted	No Objection	220300112 16 00	31 Not Available	66,66,600
						Total of Vr no 11 - GIA:	66,66,600
						Total of KANPUR NAGAR (20):	**4,13,62,951**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,38,153
						03 Not Available	74,486
						55 Not Available	24,070
						Total of Vr no 1 - EST:	5,36,709
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	First	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 2 - EST:	2,55,428
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,75,900
						03 Not Available	80,903
						55 Not Available	24,070
						Total of Vr no 4 - EST:	5,80,873
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,16,700
						03 Not Available	36,839
						55 Not Available	9,260
						Total of Vr no 5 - EST:	2,62,799
						Total of KANSHIRAM NAGAR (88):	**19,31,103**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,67,000
						03 Not Available	79,390
						55 Not Available	20,020
						Total of Vr no 1 - EST:	5,66,410
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,05,875
						Total of Vr no 1 - MIS:	2,05,875
	2 - 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 2 - EST:	9,83,268
	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	First	Voted	No Objection	220300105 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,78,595
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,28,754
						Total of Vr no 3 - MIS:	1,28,754
	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	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,38,415
						Total of Vr no 4 - MIS:	1,38,415
						Total of KAUSHAMBI (82):	**29,04,390**

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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 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,60,600
						03 Not Available	95,302
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 1 - EST:	6,57,602
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	1,50,911
						Total of Vr no 1 - MIS:	1,50,911
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,28,433
						03 Not Available	21,834
						55 Not Available	3,150
						Total of Vr no 2 - EST:	1,53,417
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	2,74,600
						Total of Vr no 2 - MIS:	2,74,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,220
						Total of Vr no 3 - EST:	5,220
	4 - EST	First	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 4 - EST:	1,07,208
						Total of KHERI (48):	**13,48,958**

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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 (`)
43004110	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,33,006
						Total of Vr no 39 - PEN:	1,33,006

Major 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 (`)
43004110	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,33,006
						Total of Vr no 39 - PEN:	1,33,006

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	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	5,28,600
						03 Not Available	89,862
						06 Not Available	100
						55 Not Available	31,680
						Total of Vr no 10 - EST:	6,50,242
	29 - MIS	Second	Voted	No Objection	220300001 04 00	13 Not Available	3,979
						Total of Vr no 29 - MIS:	3,979
	3 - 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 3 - EST:	6,32,341
	4 - 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 4 - EST:	33,268
	9 - 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 9 - EST:	33,268

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 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	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	30 - GIA	Second	Voted	No Objection	220300104 14 00	31 Not Available	4,13,011
						Total of Vr no 30 - GIA:	4,13,011

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	20 - GIA	First	Voted	No Objection	220300104 15 00	31 Not Available	25,34,441
						Total of Vr no 20 - GIA:	25,34,441
	21 - GIA	First	Voted	No Objection	220300104 15 00	31 Not Available	9,29,116
						Total of Vr no 21 - GIA:	9,29,116
	36 - GIA	Second	Voted	No Objection	220300104 15 00	31 Not Available	25,95,983
						Total of Vr no 36 - GIA:	25,95,983
	37 - GIA	Second	Voted	No Objection	220300104 15 00	31 Not Available	9,49,123
						Total of Vr no 37 - GIA:	9,49,123

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 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	21,25,000
						03 Not Available	3,61,250
						06 Not Available	1,000
						55 Not Available	1,23,260
						Total of Vr no 13 - EST:	26,10,510
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	17,09,300
						03 Not Available	2,90,581
						06 Not Available	600
						55 Not Available	1,11,300
						Total of Vr no 14 - EST:	21,11,781
	18 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,60,125
						Total of Vr no 18 - MIS:	1,60,125
	22 - MIS	First	Voted	No Objection	220300105 03 00	10 Not Available	47,45,977
						Total of Vr no 22 - MIS:	47,45,977
	34 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,50,750
						Total of Vr no 34 - MIS:	1,50,750
	35 - MIS	Second	Voted	No Objection	220300105 03 00	17 Not Available	49,95,323
						Total of Vr no 35 - MIS:	49,95,323

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	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	First	Voted	No Objection	220300105 03 00	01 Not Available	16,31,000
						03 Not Available	2,77,270
						06 Not Available	600
						55 Not Available	1,07,960
						Total of Vr no 6 - EST:	20,16,830
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	21,92,600
						03 Not Available	3,72,742
						06 Not Available	1,060
						55 Not Available	1,35,020
						Total of Vr no 7 - EST:	27,01,422
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	25,41,177
						03 Not Available	4,32,000
						55 Not Available	1,45,830
						Total of Vr no 8 - EST:	31,19,007

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	17 - MIS	First	Voted	No Objection	220300112 17 00	08 Not Available	640
						Total of Vr no 17 - MIS:	640
	19 - MIS	First	Voted	No Objection	220300112 17 00	15 Not Available	20,619
						Total of Vr no 19 - MIS:	20,619
	3 - MIS	First	Voted	No Objection	220300112 17 00	58 Not Available	29,341
						Total of Vr no 3 - MIS:	29,341
	38 - MIS	Second	Voted	No Objection	220300112 17 00	58 Not Available	29,341
						Total of Vr no 38 - MIS:	29,341

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 (`)
43006069	28 - GIA	Second	Voted	No Objection	220300112 20 00	20 Not Available	3,06,915

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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	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 (`)
43006069	28 - GIA					Total of Vr no 28 - GIA:	3,06,915

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	1 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	7,14,200
						03 Not Available	1,21,414
						55 Not Available	65,120
						Total of Vr no 1 - EST:	9,00,734
	1 - MIS	First	Voted	No Objection	220300800 03 00	07 Not Available	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - MIS	First	Voted	No Objection	220300800 03 00	42 Not Available	1,62,373
						Total of Vr no 10 - MIS:	1,62,373
	11 - EST	Second	Voted	No Objection	220300800 03 00	01 Not Available	7,27,400
						03 Not Available	1,23,658
						55 Not Available	65,120
						Total of Vr no 11 - EST:	9,16,178
	11 - MIS	First	Voted	No Objection	220300800 03 00	42 Not Available	12,65,109
						Total of Vr no 11 - MIS:	12,65,109
	12 - EST	Second	Voted	No Objection	220300800 03 00	01 Not Available	14,18,400
						03 Not Available	2,41,128
						06 Not Available	260
						55 Not Available	1,10,180
						Total of Vr no 12 - EST:	17,69,968
	12 - MIS	First	Voted	No Objection	220300800 03 00	26 Not Available	32,980
						Total of Vr no 12 - MIS:	32,980
	13 - MIS	First	Voted	No Objection	220300800 03 00	42 Not Available	3,36,000
						Total of Vr no 13 - MIS:	3,36,000
	14 - MIS	First	Voted	No Objection	220300800 03 00	42 Not Available	4,37,500
						Total of Vr no 14 - MIS:	4,37,500
	15 - MIS	First	Voted	No Objection	220300800 03 00	16 Not Available	9,84,095
						Total of Vr no 15 - MIS:	9,84,095
	16 - MIS	First	Voted	No Objection	220300800 03 00	09 Not Available	1,02,707
						Total of Vr no 16 - MIS:	1,02,707
	2 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	13,87,367
						03 Not Available	2,35,852

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TREASURY NAME LUCKNOW (43)

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	2 - EST	First	Voted	No Objection	220300800 03 00	06 Not Available	260
						55 Not Available	1,11,160
						Total of Vr no 2 - EST:	17,34,639
	2 - MIS	First	Voted	No Objection	220300800 03 00	07 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	220300800 03 00	42 Not Available	5,89,980
						Total of Vr no 23 - MIS:	5,89,980
	25 - MIS	Second	Voted	No Objection	220300800 03 00	42 Not Available	4,86,750
						Total of Vr no 25 - MIS:	4,86,750
	26 - MIS	Second	Voted	No Objection	220300800 03 00	42 Not Available	12,78,896
						Total of Vr no 26 - MIS:	12,78,896
	27 - MIS	Second	Voted	No Objection	220300800 03 00	42 Not Available	47,38,273
						Total of Vr no 27 - MIS:	47,38,273
	31 - MIS	Second	Voted	No Objection	220300800 03 00	13 Not Available	4,126
						Total of Vr no 31 - MIS:	4,126
	32 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	45,000
						Total of Vr no 32 - MIS:	45,000
	33 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	50,000
						Total of Vr no 33 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	220300800 03 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	220300800 03 00	02 Not Available	79,400
						Total of Vr no 5 - MIS:	79,400
	6 - MIS	First	Voted	No Objection	220300800 03 00	08 Not Available	26,824
						Total of Vr no 6 - MIS:	26,824
	7 - MIS	First	Voted	No Objection	220300800 03 00	08 Not Available	14,278
						Total of Vr no 7 - MIS:	14,278
	8 - MIS	First	Voted	No Objection	220300800 03 00	47 Not Available	1,02,245
						Total of Vr no 8 - MIS:	1,02,245
	9 - MIS	First	Voted	No Objection	220300800 03 00	08 Not Available	91,486
						Total of Vr no 9 - MIS:	91,486
						Total of LUCKNOW (43):	**5,08,50,246**

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/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 (`)
60004104	12 - GIA	Second	Voted	No Objection	220300112 15 00	31 Not Available	19,56,007
						Total of Vr no 12 - GIA:	19,56,007
						Total of LUCKNOW-2 (60):	19,56,007

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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	First	Voted	No Objection	220300105 03 00	01 Not Available	2,13,200
						03 Not Available	36,074
						55 Not Available	8,960
						Total of Vr no 1 - EST:	2,58,234
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	4,88,400
						Total of Vr no 1 - MIS:	4,88,400
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						55 Not Available	9,450
						Total of Vr no 10 - EST:	2,67,552
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	9,450
						Total of Vr no 2 - EST:	2,62,053
	3 - EST	First	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 3 - EST:	1,53,459
	4 - EST	First	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 4 - EST:	1,90,619
	5 - EST	First	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	First	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
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,27,500
						03 Not Available	21,675
						55 Not Available	7,560
						Total of Vr no 7 - EST:	1,56,735
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	16,640
						Total of Vr no 8 - EST:	1,93,895
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,19,600
						03 Not Available	37,162

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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	9 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	8,960
						Total of Vr no 9 - EST:	2,65,722
						Total of MAHARAJGANJ (70):	25,80,747

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						55 Not Available	6,640
						Total of Vr no 1 - EST:	4,57,441
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	1,29,290
						Total of Vr no 1 - MIS:	1,29,290
	2 - EST	First	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 2 - EST:	3,98,835
	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	1,09,100
						03 Not Available	18,547
						55 Not Available	2,980
						Total of Vr no 3 - EST:	1,30,627
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	66,750
						Total of Vr no 3 - MIS:	66,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	2,980
						Total of Vr no 4 - EST:	1,34,488
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,38,415
						Total of Vr no 4 - MIS:	1,38,415
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,46,500
						03 Not Available	75,905
						55 Not Available	6,640
						Total of Vr no 5 - EST:	5,29,045
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						55 Not Available	6,300
						Total of Vr no 6 - EST:	4,07,610
						Total of MAHOBA (71):	**24,58,876**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						Total of Vr no 1 - EST:	2,91,213
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	1,78,972
						Total of Vr no 1 - MIS:	1,78,972
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,29,700
						03 Not Available	56,049
						55 Not Available	8,440
						Total of Vr no 2 - EST:	3,94,189
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,34,200
						03 Not Available	56,814
						55 Not Available	6,340
						Total of Vr no 3 - EST:	3,97,354
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						Total of Vr no 4 - EST:	2,99,988
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	2,16,514
						Total of Vr no 4 - MIS:	2,16,514
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,30,200
						03 Not Available	1,24,134
						55 Not Available	8,660
						Total of Vr no 5 - EST:	8,62,994
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,05,000
						03 Not Available	68,850
						55 Not Available	9,350
						Total of Vr no 6 - EST:	4,83,200
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,04,750
						Total of Vr no 6 - MIS:	2,04,750
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,50,564
						Total of Vr no 7 - MIS:	2,50,564
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	33,175
						Total of Vr no 8 - MIS:	33,175
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	22,500
						Total of Vr no 9 - MIS:	22,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
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 (`)
09006010	2 - GIA	First	Voted	No Objection	220300112 28 00	31 Not Available	71,05,000
						Total of Vr no 2 - GIA:	71,05,000
	3 - GIA	First	Voted	No Objection	220300112 28 00	20 Not Available	20,35,500
						Total of Vr no 3 - GIA:	20,35,500
	5 - GIA	Second	Voted	No Objection	220300112 28 00	31 Not Available	50,00,000
						Total of Vr no 5 - GIA:	50,00,000
						Total of MAINPURI (09):	**1,77,75,913**

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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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,786
						Total of Vr no 32 - PEN:	81,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	81,786
						Total of Vr no 32 - PEN:	81,786

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government 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 (`)
07004110	1 - GIA	First	Voted	No Objection	220300104 25 00	31 Not Available	4,69,052
						Total of Vr no 1 - GIA:	4,69,052
	2 - GIA	First	Voted	No Objection	220300104 25 00	31 Not Available	35,26,360
						Total of Vr no 2 - GIA:	35,26,360

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780
						Total of Vr no 1 - EST:	1,07,208
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	10,340
						Total of Vr no 2 - EST:	3,55,256
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						55 Not Available	10,340

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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	3 - EST					Total of Vr no 3 - EST:	3,65,669
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	87,775
						Total of Vr no 3 - MIS:	87,775
	4 - EST	Second	Voted	No Objection	220300105 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
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	40,077
						Total of Vr no 4 - MIS:	40,077
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,020
						Total of Vr no 5 - MIS:	3,020
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	44,250
						Total of Vr no 6 - MIS:	44,250
						Total of MATHURA (07):	**52,72,606**

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TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,93,700
						03 Not Available	49,929
						Total of Vr no 1 - EST:	3,43,629
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	2,81,593
						Total of Vr no 1 - MIS:	2,81,593
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,85,400
						03 Not Available	82,518
						55 Not Available	3,150
						Total of Vr no 2 - EST:	5,71,068
						Total of MAU (66):	**11,96,290**

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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	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,03,735
						Total of Vr no 39 - PEN:	2,03,735

Major 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	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,03,735
						Total of Vr no 39 - PEN:	2,03,735

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	4 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	3,20,500
						03 Not Available	54,485
						06 Not Available	100
						55 Not Available	12,900
						Total of Vr no 4 - EST:	3,87,985
	5 - EST	Second	Voted	No Objection	220300001 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

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	25,30,158
						Total of Vr no 1 - GIA:	25,30,158
	2 - GIA	First	Voted	No Objection	220300104 13 00	31 Not Available	13,40,061
						Total of Vr no 2 - GIA:	13,40,061

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics

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TREASURY NAME MEERUT (04)

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	1 - EST	First	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 1 - EST:	3,54,884
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,30,700
						03 Not Available	1,58,219
						55 Not Available	72,960
						Total of Vr no 3 - EST:	11,61,879
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	220300105 03 00	05 Not Available	37,065
						Total of Vr no 4 - MIS:	37,065
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,57,261
						Total of Vr no 5 - MIS:	1,57,261
						Total of MEERUT (04):	**64,17,009**

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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	9,27,100
						03 Not Available	1,58,253
						55 Not Available	20,770
						Total of Vr no 1 - EST:	11,06,123
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	49,500
						Total of Vr no 1 - MIS:	49,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,10,800
						03 Not Available	1,03,836
						55 Not Available	4,810
						Total of Vr no 10 - EST:	7,19,446
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	11,470
						Total of Vr no 11 - EST:	3,76,627
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,57,400
						03 Not Available	1,11,758
						55 Not Available	4,810
						Total of Vr no 2 - EST:	7,73,968
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	3,67,934
						Total of Vr no 2 - MIS:	3,67,934
	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	80,138
						Total of Vr no 3 - MIS:	80,138
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,34,200
						03 Not Available	39,814
						55 Not Available	5,930
						Total of Vr no 4 - EST:	2,79,944
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,40,800
						03 Not Available	40,936
						55 Not Available	5,000
						Total of Vr no 5 - EST:	2,86,736
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	57,900
						03 Not Available	19,686
						55 Not Available	4,480
						Total of Vr no 6 - EST:	82,066
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,40,300
						03 Not Available	40,851

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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	55 Not Available	5,930
						Total of Vr no 7 - EST:	2,87,081
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,48,100
						03 Not Available	42,177
						55 Not Available	5,000
						Total of Vr no 8 - EST:	2,95,277
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,55,200
						03 Not Available	1,63,030
						55 Not Available	20,770
						Total of Vr no 9 - EST:	11,39,000
						Total of MIRZAPUR (28):	**62,15,202**

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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	6,73,400
						03 Not Available	1,14,478
						55 Not Available	22,240
						Total of Vr no 1 - EST:	8,10,118
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	3,07,283
						Total of Vr no 1 - MIS:	3,07,283
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,86,300
						03 Not Available	1,50,671
						55 Not Available	55,887
						Total of Vr no 10 - EST:	10,92,858
	2 - 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 2 - EST:	10,86,839
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,125
						Total of Vr no 2 - MIS:	67,125
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,94,500
						03 Not Available	1,01,065
						55 Not Available	19,860
						Total of Vr no 3 - EST:	7,15,425
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,63,900
						03 Not Available	1,46,863
						55 Not Available	50,400
						Total of Vr no 4 - EST:	10,61,163
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	64,125
						Total of Vr no 4 - MIS:	64,125
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	51,345
						03 Not Available	8,729
						Total of Vr no 5 - EST:	60,074
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,48,994
						03 Not Available	58,734
						56 Not Available	3,600
						Total of Vr no 6 - EST:	4,11,328
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,90,900
						03 Not Available	1,17,453
						55 Not Available	22,240
						Total of Vr no 7 - EST:	8,30,593
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,27,700
						03 Not Available	1,57,709
						55 Not Available	33,020

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

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	8 - EST					Total of Vr no 8 - EST:	11,18,429
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,10,400
						03 Not Available	1,03,768
						55 Not Available	19,860
						Total of Vr no 9 - EST:	7,34,028
						Total of MORADABAD (14):	**83,59,388**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

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 (`)
73004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,06,100
						03 Not Available	52,037
						55 Not Available	12,210
						Total of Vr no 1 - EST:	3,70,347
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,02,500
						Total of Vr no 1 - MIS:	2,02,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,06,100
						03 Not Available	52,037
						55 Not Available	12,210
						Total of Vr no 2 - EST:	3,70,347
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,06,100
						03 Not Available	52,037
						55 Not Available	12,210
						Total of Vr no 3 - EST:	3,70,347
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,87,910
						Total of Vr no 3 - MIS:	2,87,910
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	2,100
						Total of Vr no 4 - EST:	1,78,653
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	4,07,000
						Total of Vr no 4 - MIS:	4,07,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	97,158
						03 Not Available	16,517
						55 Not Available	203
						Total of Vr no 5 - EST:	1,13,878
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 6 - EST:	1,06,938
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,13,500
						03 Not Available	53,295
						55 Not Available	12,210
						Total of Vr no 7 - EST:	3,79,005
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 8 - EST:	1,06,938
						Total of PADRAUNA (73):	**28,93,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,65,400
						03 Not Available	62,118
						55 Not Available	10,740
						Total of Vr no 1 - EST:	4,38,258
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	57,300
						Total of Vr no 1 - MIS:	57,300
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,51,900
						03 Not Available	93,823
						55 Not Available	26,180
						Total of Vr no 2 - EST:	6,71,903
	2 - MIS	First	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	1,16,600
						03 Not Available	19,822
						55 Not Available	2,020
						Total of Vr no 3 - EST:	1,38,442
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,18,577
						Total of Vr no 3 - MIS:	1,18,577
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,80,600
						03 Not Available	30,702
						55 Not Available	6,300
						Total of Vr no 4 - EST:	2,17,602
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	9,816
						Total of Vr no 4 - MIS:	9,816
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,76,400
						03 Not Available	63,988
						55 Not Available	10,740
						Total of Vr no 5 - EST:	4,51,128
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,04,400
						Total of Vr no 5 - MIS:	1,04,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,42,658
						03 Not Available	92,252
						55 Not Available	26,180
						Total of Vr no 6 - EST:	6,61,090
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,20,100
						03 Not Available	20,417
						55 Not Available	2,020
						Total of Vr no 7 - EST:	1,42,537
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,86,000

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	47	Technical Education Department

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	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	31,620
						55 Not Available	6,300
						Total of Vr no 8 - EST:	2,23,920
						Total of PILIBHIT (16):	32,79,973

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

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	Second	Voted	No Objection	220300105 03 00	58 Not Available	66,750
						Total of Vr no 1 - MIS:	66,750
	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	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,45,390
						Total of Vr no 2 - MIS:	2,45,390
	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
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,35,750
						Total of Vr no 3 - MIS:	1,35,750
	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):	**24,31,304**

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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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	79,183
						Total of Vr no 34 - PEN:	79,183

Major 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	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	79,183
						Total of Vr no 34 - PEN:	79,183

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):	**25,23,179**

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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	09 Not Available	1,46,662
						Total of Vr no 1 - MIS:	1,46,662
	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	First	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
	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
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,04,900
						03 Not Available	85,833
						55 Not Available	11,740
						Total of Vr no 5 - EST:	6,02,473
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						55 Not Available	7,800
						Total of Vr no 6 - EST:	4,51,464
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						Total of Vr no 7 - EST:	2,23,119
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,32,900
						03 Not Available	56,593
						55 Not Available	6,300
						Total of Vr no 8 - EST:	3,95,793
						Total of RAMPUR (17):	**34,99,509**

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MONTH OF ACCOUNT JULY 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	7,55,400
						03 Not Available	1,28,418
						55 Not Available	23,640
						Total of Vr no 1 - EST:	9,07,458
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	8,800
						Total of Vr no 1 - MIS:	8,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,51,800
						03 Not Available	42,806
						55 Not Available	17,900
						Total of Vr no 2 - EST:	3,12,506
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	22,500
						Total of Vr no 2 - MIS:	22,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,16,800
						03 Not Available	1,72,856
						55 Not Available	89,200
						Total of Vr no 3 - EST:	12,78,856
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,125
						Total of Vr no 3 - MIS:	67,125
	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	Second	Voted	No Objection	220300105 03 00	58 Not Available	38,160
						Total of Vr no 4 - MIS:	38,160
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,48,300
						03 Not Available	93,211
						55 Not Available	5,520
						Total of Vr no 5 - EST:	6,47,031
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	6,964
						Total of Vr no 5 - MIS:	6,964
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,59,400
						03 Not Available	44,098
						55 Not Available	17,900
						Total of Vr no 6 - EST:	3,21,398
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	21,375
						Total of Vr no 6 - MIS:	21,375
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	31,200
						Total of Vr no 7 - MIS:	31,200
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,43,400

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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	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	1,77,378
						55 Not Available	89,200
						Total of Vr no 8 - EST:	13,09,978
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	3,31,001
						Total of Vr no 8 - MIS:	3,31,001
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	8,638
						Total of Vr no 9 - MIS:	8,638
						Total of SAHARANPUR (02):	**59,49,374**

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,25,200
						03 Not Available	72,284
						55 Not Available	4,310
						Total of Vr no 1 - EST:	5,01,794
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	87,869
						Total of Vr no 1 - MIS:	87,869
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,46,350
						Total of Vr no 2 - MIS:	1,46,350
						Total of SAMBHAL (92):	**7,36,013**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,00,000
						03 Not Available	34,000
						55 Not Available	6,500
						Total of Vr no 1 - EST:	2,40,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,36,700
						03 Not Available	74,239
						55 Not Available	20,100
						Total of Vr no 2 - EST:	5,31,039
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						55 Not Available	5,960
						Total of Vr no 3 - EST:	2,61,722
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	4,200
						Total of Vr no 4 - EST:	1,91,868
						Total of SANT KABIR NAGAR (80):	**12,25,129**

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MONTH OF ACCOUNT	JULY 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	4,38,639
						Total of Vr no 1 - MIS:	4,38,639
						Total of SANT RAVIDAS NAGAR (72):	4,38,639

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MONTH OF ACCOUNT JULY 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	4,60,700
						03 Not Available	78,319
						55 Not Available	6,490
						Total of Vr no 1 - EST:	5,45,509
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	97,125
						Total of Vr no 1 - MIS:	97,125
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,68,900
						03 Not Available	62,713
						55 Not Available	6,010
						Total of Vr no 2 - EST:	4,37,623
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	94,438
						Total of Vr no 2 - MIS:	94,438
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 3 - EST:	69,333
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,63,543
						Total of Vr no 3 - MIS:	1,63,543
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,56,200
						03 Not Available	43,554
						55 Not Available	3,210
						Total of Vr no 4 - EST:	3,02,964
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,02,375
						Total of Vr no 4 - MIS:	1,02,375
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,110
						Total of Vr no 5 - EST:	41,241
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	72,500
						Total of Vr no 5 - MIS:	72,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,315
						03 Not Available	4,144
						Total of Vr no 6 - EST:	7,459
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	2,77,800
						Total of Vr no 6 - MIS:	2,77,800
						Total of SHAHJAHANPUR (15):	**22,11,910**

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TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	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	First	Voted	No Objection	220300105 03 00	58 Not Available	33,375
						Total of Vr no 1 - MIS:	33,375
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,05,250
						03 Not Available	85,893
						55 Not Available	15,275
						Total of Vr no 2 - EST:	6,06,418
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	19,824
						Total of Vr no 2 - MIS:	19,824
	3 - EST	First	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
	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	2,92,600
						03 Not Available	49,742
						55 Not Available	9,450
						Total of Vr no 4 - EST:	3,51,792
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	11,800
						Total of Vr no 4 - MIS:	11,800
						Total of SHAMLI (91):	**15,99,509**

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

MONTH OF ACCOUNT JULY 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	56,100
						03 Not Available	9,537
						55 Not Available	2,100
						Total of Vr no 1 - EST:	67,737
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,60,975
						Total of Vr no 1 - MIS:	1,60,975
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,20,801
						Total of Vr no 2 - MIS:	1,20,801
						Total of SIDDHARTH NAGAR (67):	**3,49,513**

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 JULY 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	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,907
						Total of Vr no 33 - PEN:	73,907

Major 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	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	73,907
						Total of Vr no 33 - PEN:	73,907

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	16,24,332
						Total of Vr no 1 - GIA:	16,24,332
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Not Available	2,44,921
						Total of Vr no 2 - GIA:	2,44,921
	7 - GIA	Second	Voted	No Objection	220300104 20 00	31 Not Available	16,89,894
						Total of Vr no 7 - GIA:	16,89,894
	8 - GIA	Second	Voted	No Objection	220300104 20 00	31 Not Available	2,27,739
						Total of Vr no 8 - GIA:	2,27,739

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	3,44,300
						03 Not Available	58,531
						55 Not Available	9,140
						Total of Vr no 1 - EST:	4,11,971
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,92,400
						03 Not Available	49,708
						55 Not Available	10,500

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	2 - EST					Total of Vr no 2 - EST:	3,52,608
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,92,400
						03 Not Available	49,708
						55 Not Available	10,500
	3 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	3,52,608
						58 Not Available	67,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	67,500
						01 Not Available	3,54,700
						03 Not Available	60,299
						55 Not Available	9,140
	4 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	4,24,139
						58 Not Available	69,750
	5 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	69,750
						58 Not Available	1,52,296
	6 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - MIS:	1,52,296
						58 Not Available	1,42,595
						Total of Vr no 6 - MIS:	1,42,595
						Total of SITAPUR (46):	**59,08,167**

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MONTH OF ACCOUNT JULY 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	First	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 1 - EST:	2,91,236
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	6,600
						Total of Vr no 1 - MIS:	6,600
	10 - 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 10 - EST:	1,43,430
	2 - EST	First	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 2 - EST:	1,43,430
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,10,150
						Total of Vr no 2 - MIS:	1,10,150
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,933
						03 Not Available	839
						Total of Vr no 3 - EST:	5,772
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,71,479
						Total of Vr no 3 - MIS:	1,71,479
	4 - EST	First	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 4 - EST:	1,43,430
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,66,092
						Total of Vr no 4 - MIS:	2,66,092
	5 - EST	First	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 5 - EST:	2,91,236
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 5 - MIS:	1,37,250
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,39,313
						03 Not Available	40,683
						Total of Vr no 6 - EST:	2,79,996
	6 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	89,416
						Total of Vr no 6 - MIS:	89,416
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,70,200

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MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	220300105 03 00	03 Not Available	28,934
						Total of Vr no 7 - EST:	1,99,134
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						Total of Vr no 8 - EST:	2,29,905
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,52,200
						03 Not Available	42,874
						55 Not Available	4,820
						Total of Vr no 9 - EST:	2,99,894
						Total of SONBHADRA (69):	**28,08,450**

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MONTH OF ACCOUNT JULY 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	Second	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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	4,09,500
						Total of Vr no 2 - MIS:	4,09,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 3 - EST:	1,20,276
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,75,517
						Total of Vr no 3 - MIS:	2,75,517
	4 - EST	Second	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 4 - EST:	2,08,488
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 4 - MIS:	91,500
						Total of SRAVASTI (85):	**13,77,689**

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MONTH OF ACCOUNT JULY 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	16 Not Available	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,89,200
						03 Not Available	65,399
						55 Not Available	2,980
						Total of Vr no 2 - EST:	4,57,579
						Total of SULTANPUR (52):	**11,13,332**

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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	9,02,500
						03 Not Available	1,53,425
						06 Not Available	500
						55 Not Available	41,220
						Total of Vr no 1 - EST:	10,97,645
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						55 Not Available	9,740
						Total of Vr no 10 - EST:	3,91,862
	10 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	80,809
						Total of Vr no 10 - MIS:	80,809
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,03,587
						Total of Vr no 12 - MIS:	1,03,587
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,91,600
						03 Not Available	1,16,807
						06 Not Available	40
						55 Not Available	23,050
						Total of Vr no 2 - EST:	8,31,497
	2 - MIS	First	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	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	09 Not Available	56,617
						Total of Vr no 3 - MIS:	56,617
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	9,740
						Total of Vr no 4 - EST:	3,82,034
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	5,210
						Total of Vr no 4 - MIS:	5,210
	5 - 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 5 - EST:	3,13,596
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	12,40,300

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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	6 - EST	First	Voted	No Objection	220300105 03 00	03 Not Available	2,10,851
						55 Not Available	57,330
						Total of Vr no 6 - EST:	15,08,481
	6 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	61,096
						Total of Vr no 6 - MIS:	61,096
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,67,600
						03 Not Available	1,13,492
						55 Not Available	29,990
						Total of Vr no 7 - EST:	8,11,082
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,53,920
						Total of Vr no 7 - MIS:	1,53,920
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	12,60,300
						03 Not Available	2,14,251
						55 Not Available	57,330
						Total of Vr no 8 - EST:	15,31,881
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,53,920
						Total of Vr no 8 - MIS:	1,53,920
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,68,700
						03 Not Available	45,679
						55 Not Available	8,460
						Total of Vr no 9 - EST:	3,22,839
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of UNNAO (44):	**86,91,215**

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TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - MIS	First	Voted	No Objection	220300001 04 00	15 Not Available	7,450
						Total of Vr no 1 - MIS:	7,450
	2 - MIS	Second	Voted	No Objection	220300001 04 00	49 Not Available	26,331
						Total of Vr no 2 - MIS:	26,331
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 3 - EST:	76,050
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	2,67,400
						03 Not Available	45,458
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 4 - EST:	3,18,418
	4 - MIS	Second	Voted	No Objection	220300001 04 00	22 Not Available	2,822
						Total of Vr no 4 - MIS:	2,822
	5 - MIS	Second	Voted	No Objection	220300001 04 00	15 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 6 - EST:	78,390
	6 - MIS	Second	Voted	No Objection	220300001 04 00	13 Not Available	2,042
						Total of Vr no 6 - MIS:	2,042
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	2,75,400
						03 Not Available	46,818
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 7 - EST:	3,27,778
	7 - MIS	Second	Voted	No Objection	220300001 04 00	08 Not Available	1,190
						Total of Vr no 7 - MIS:	1,190

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	7,15,100
						03 Not Available	1,21,567
						55 Not Available	47,500
						Total of Vr no 1 - EST:	8,84,167

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,14,400
						03 Not Available	1,04,448
						55 Not Available	29,240
						Total of Vr no 10 - EST:	7,48,088
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,96,500
						03 Not Available	1,69,405
						06 Not Available	60
						55 Not Available	24,300
						Total of Vr no 2 - EST:	11,90,265
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,14,375
						Total of Vr no 3 - MIS:	1,14,375
	5 - 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 5 - EST:	7,39,781
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,36,700
						03 Not Available	1,25,239
						55 Not Available	47,500
						Total of Vr no 8 - EST:	9,09,439
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	82,916
						Total of Vr no 8 - MIS:	82,916
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,26,400
						03 Not Available	1,74,488
						06 Not Available	60
						55 Not Available	24,300
						Total of Vr no 9 - EST:	12,25,248
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,47,625
						Total of Vr no 9 - MIS:	1,47,625
						Total of VARANASI (27):	**68,85,375**
						Grand Total:	**39,74,21,907**

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

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		9,570		9,570	0	
	ALLAHABAD (22)	0		40,176		40,176	0	
	BAGPAT (83)	0		22,136		22,136	0	
	BULANDSHAHAR (05)	0		58,524		58,524	0	
	CHANDAULI (77)	0		26,755		26,755	0	
	GORAKHPUR (32)	0		5,799		5,799	0	
	HATHRAS (78)	0		36,192		36,192	0	
	KANPUR NAGAR (20)	0		2,19,875		2,19,875	0	
	LUCKNOW (43)	0		1,33,006		1,33,006	0	
	MATHURA (07)	0		81,786		81,786	0	
	MEERUT (04)	0		2,03,735		2,03,735	0	
	RAIBAREILLY (45)	0		79,183		79,183	0	
	SITAPUR (46)	0		73,907		73,907	0	
	Total of Mj Hd 2071:	**0**	**0**	**9,90,644**	**0**	**9,90,644**	**0**	
2203	AGRA (08)	28,32,856		52,31,811		80,64,667	0	
	ALIGARH (06)	14,85,139		0		14,85,139	0	
	ALLAHABAD (22)	1,86,043		42,77,669		44,63,712	0	
	AMBEDKAR NAGAR (74)	12,50,525		15,63,296		28,13,821	0	
	AURAIYA (81)	14,02,842		17,90,575		31,93,417	0	
	AZAMGARH (34)	22,60,585		65,00,000		87,60,585	0	
	BADAUN (13)	11,30,522		21,63,009		32,93,531	0	
	BAGPAT (83)	22,65,133		0		22,65,133	0	
	BAHRAICH (51)	13,53,860		30,07,875		43,61,735	0	
	BALLIA (31)	17,68,921		22,50,653		40,19,574	0	
	BALRAMPUR (79)	5,43,926		87,218		6,31,144	0	
	BANDA (26)	3,42,617		12,99,512		16,42,129	0	
	BARABANKY (54)	57,73,953		4,59,995		62,33,948	0	
	BAREILLY (11)	18,62,675		41,77,829		60,40,504	0	
	BASTI (33)	11,20,583		31,89,294		43,09,877	0	
	BIJNORE (12)	85,94,917		43,04,786		1,28,99,703	0	
	BULANDSHAHAR (05)	30,16,111		23,87,610		54,03,721	0	
	CHANDAULI (77)	20,92,835		0		20,92,835	0	
	CHATRAPATI S M NAGAR (89)	37,13,538		18,89,717		56,03,255	0	
	CHITRAKOOT (87)	4,07,555		12,78,678		16,86,233	0	
	DEORIA (35)	14,38,461		16,13,420		30,51,881	0	
	ETAH (10)	0		9,65,299		9,65,299	0	
	ETAWAH (19)	0		1,43,777		1,43,777	0	
	FAIZABAD (49)	0		37,73,231		37,73,231	0	
	FATEHPUR (21)	28,99,190		30,59,520		59,58,710	0	
	FIROZABAD (68)	2,36,970		26,61,247		28,98,217	0	
	GAUTAM BUDHA NAGAR (76)	48,125		0		48,125	0	
	GAZIPUR (30)	0		10,86,060		10,86,060	0	
	GHAZIABAD (59)	45,000		44,51,168		44,96,168	0	
	GONDA (50)	30,36,059		1,95,310		32,31,369	0	
	GORAKHPUR (32)	4,09,45,163		50,27,905		4,59,73,068	1,01,250	Missing vchr
	HAMIRPUR (25)	2,22,183		2,23,125		4,45,308	0	
	HAPUR (90)	15,21,013		15,14,664		30,35,677	0	
	HARDOI (47)	0		17,53,314		17,53,314	0	
	HATHRAS (78)	0		14,39,793		14,39,793	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	JALAUN (24)	13,36,204	6,40,475	19,76,679	0	
	JAUNPUR (29)	23,71,606	23,40,670	47,12,276	0	
	JHANSI (23)	99,557	57,18,541	58,18,098	0	
	JYOTIBA FULLE NAGAR (86)	21,97,719	9,21,380	31,19,099	0	
	KANNAUJ (84)	4,23,120	41,53,676	45,76,796	0	
	KANPUR DEHAT (62)	18,64,183	28,39,983	47,04,166	0	
	KANPUR NAGAR (20)	1,24,47,581	2,84,75,620	4,09,23,201	0	
	KANSHIRAM NAGAR (88)	10,83,831	8,47,272	19,31,103	0	
	KAUSHAMBI (82)	22,94,096	6,10,294	29,04,390	0	
	KHERI (48)	13,48,958	0	13,48,958	0	
	LUCKNOW (43)	2,58,54,837	2,47,29,397	5,05,84,234	0	
	LUCKNOW-2 (60)	0	19,56,007	19,56,007	0	
	MAHARAJGANJ (70)	12,08,443	13,72,304	25,80,747	0	
	MAHOBA (71)	10,51,941	14,06,935	24,58,876	0	
	MAINPURI (09)	1,00,04,874	77,71,039	1,77,75,913	0	
	MATHURA (07)	45,45,651	5,63,383	51,09,034	0	
	MAU (66)	0	11,96,290	11,96,290	0	
	MEERUT (04)	54,34,047	5,75,492	60,09,539	0	
	MIRZAPUR (28)	29,00,199	33,15,003	62,15,202	0	
	MORADABAD (14)	40,47,953	43,11,435	83,59,388	0	
	PADRAUNA (73)	0	28,93,863	28,93,863	0	
	PILIBHIT (16)	16,87,082	15,92,891	32,79,973	0	
	PRATAPGARH (53)	19,83,414	4,47,890	24,31,304	0	
	RAIBAREILLY (45)	23,64,813	0	23,64,813	0	
	RAMPUR (17)	18,26,660	16,72,849	34,99,509	0	
	SAHARANPUR (02)	31,66,504	27,82,870	59,49,374	0	
	SAMBHAL (92)	0	7,36,013	7,36,013	0	
	SANT KABIR NAGAR (80)	0	12,25,129	12,25,129	0	
	SANT RAVIDAS NAGAR (72)	0	4,38,639	4,38,639	0	
	SHAHJAHANPUR (15)	0	22,11,910	22,11,910	0	
	SHAMLI (91)	15,87,709	11,800	15,99,509	0	
	SIDDHARTH NAGAR (67)	67,737	2,81,776	3,49,513	0	
	SITAPUR (46)	23,01,394	34,58,959	57,60,353	0	
	SONBHADRA (69)	15,84,139	12,24,311	28,08,450	0	
	SRAVASTI (85)	0	13,77,689	13,77,689	0	
	SULTANPUR (52)	0	11,13,332	11,13,332	0	
	UNNAO (44)	50,25,009	36,66,206	86,91,215	0	
	VARANASI (27)	32,16,131	36,69,244	68,85,375	0	
Total of Mj Hd 2203:		**19,91,22,692**	**0** **19,63,17,927**	**0** **39,54,40,619**	**1,01,250**	
Grand Total:		**19,91,22,692**	**0** **19,73,08,571**	**0** **39,64,31,263**	**1,01,250**	

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

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 (`)
08004139	27 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	2,472
						Total of Vr no 27 - MIS:	2,472
	28 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	4,956
						Total of Vr no 29 - MIS:	4,956
	30 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	15,000
						Total of Vr no 30 - MIS:	15,000
	35 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	85,680
						Total of Vr no 35 - MIS:	85,680

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 (`)
08004139	68 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,48,000
						Total of Vr no 68 - GIA:	3,48,000

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 (`)
08004139	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,17,411
						Total of Vr no 42 - GIA:	11,17,411
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,21,949
						Total of Vr no 43 - GIA:	8,21,949

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 (`)
08004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	4,040
						Total of Vr no 1 - EST:	31,886
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	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	JULY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AGRA (08)

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 (`)
08004139	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Not Available	4,046
						55 Not Available	4,040
						Total of Vr no 2 - EST:	31,886
						Total of AGRA (08):	**24,64,240**

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

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	41,833
	16 - EST	Second	Voted	No Objection	207000001 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	207000001 04 00	01 Not Available	1,68,000
						03 Not Available	28,560
						06 Not Available	40
						55 Not Available	16,020
						Total of Vr no 17 - EST:	2,12,620
	9 - 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 9 - EST:	2,03,535

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
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Not Available	1,93,225
						Total of Vr no 1 - MIS:	1,93,225
	2 - 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 2 - EST:	48,032
	2 - MIS	Second	Voted	No Objection	225000102 03 00	49 Not Available	3,92,510
						Total of Vr no 2 - MIS:	3,92,510
						Total of ALIGARH (06):	**11,81,503**

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 JULY 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 - 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 1 - EST:	2,72,202
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	6,680
						Total of Vr no 2 - EST:	78,167
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	6,680
						Total of Vr no 7 - EST:	79,337
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,28,200
						03 Not Available	38,794
						06 Not Available	30
						55 Not Available	12,900
						Total of Vr no 8 - EST:	2,79,924

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 (`)
22004139	19 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	20,08,792
						Total of Vr no 19 - GIA:	20,08,792

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,55,79,360
						Total of Vr no 18 - GIA:	2,55,79,360
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	83,02,147
						Total of Vr no 39 - GIA:	83,02,147

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		

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ALLAHABAD (22)

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	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	3,54,418
						Total of Vr no 45 - 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
	2 - EST	Second	Voted	No Objection	225000102 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
						Total of ALLAHABAD (22):	**3,70,22,635**

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,09,800
						03 Not Available	18,666
						55 Not Available	4,280
						Total of Vr no 2 - EST:	1,32,746
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,33,200
						03 Not Available	22,644
						06 Not Available	6,200
						Total of Vr no 5 - EST:	1,62,044
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	3,050
						Total of Vr no 6 - EST:	92,555

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,07,27,052
						Total of Vr no 79 - GIA:	1,07,27,052
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	32,68,974
						Total of Vr no 97 - GIA:	32,68,974

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	98 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,81,872
						Total of Vr no 98 - GIA:	4,81,872
						Total of AMBEDKAR NAGAR (74):	**1,48,65,243**

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

MONTH OF ACCOUNT JULY 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	2,810
						Total of Vr no 5 - EST:	1,18,640

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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	99,792
						Total of Vr no 100 - GIA:	99,792
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,77,372
						Total of Vr no 19 - GIA:	11,77,372
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,019
						Total of Vr no 20 - GIA:	10,36,019
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	96,984
						Total of Vr no 21 - GIA:	96,984
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,33,862
						Total of Vr no 22 - GIA:	5,33,862
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,59,733
						Total of Vr no 23 - GIA:	9,59,733
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,03,128
						Total of Vr no 24 - GIA:	9,03,128
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,76,936
						Total of Vr no 25 - GIA:	5,76,936
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,81,680
						Total of Vr no 26 - GIA:	10,81,680
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,04,809
						Total of Vr no 44 - GIA:	9,04,809
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,51,933
						Total of Vr no 45 - GIA:	8,51,933
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,03,518
						Total of Vr no 46 - GIA:	8,03,518
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,20,912
						Total of Vr no 47 - GIA:	9,20,912
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,04,037

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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	48 - GIA					Total of Vr no 48 - GIA:	5,04,037
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,98,012
						Total of Vr no 49 - GIA:	7,98,012
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,03,870
						Total of Vr no 50 - GIA:	6,03,870
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,37,779
						Total of Vr no 51 - GIA:	10,37,779
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,05,864
						Total of Vr no 52 - GIA:	18,05,864
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,39,548
						Total of Vr no 58 - GIA:	9,39,548
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	51,07,259
						Total of Vr no 60 - GIA:	51,07,259
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,04,477
						Total of Vr no 68 - GIA:	8,04,477
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,81,612
						Total of Vr no 78 - GIA:	9,81,612
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,31,719
						Total of Vr no 79 - GIA:	9,31,719
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,66,447
						Total of Vr no 80 - GIA:	10,66,447
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,12,919
						Total of Vr no 81 - GIA:	11,12,919
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,27,643
						Total of Vr no 82 - GIA:	8,27,643
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,27,152
						Total of Vr no 83 - GIA:	8,27,152
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,29,921
						Total of Vr no 84 - GIA:	9,29,921
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,47,471
						Total of Vr no 85 - GIA:	9,47,471
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,66,926
						Total of Vr no 86 - GIA:	9,66,926
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,76,737
						Total of Vr no 87 - GIA:	8,76,737
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,11,931
						Total of Vr no 88 - GIA:	12,11,931

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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	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,18,428
						Total of Vr no 89 - GIA:	5,18,428
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,67,731
						Total of Vr no 90 - GIA:	10,67,731
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	52,52,222
						Total of Vr no 94 - GIA:	52,52,222
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,57,812
						Total of Vr no 95 - GIA:	18,57,812
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,93,667
						Total of Vr no 96 - GIA:	5,93,667
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,21,186
						Total of Vr no 97 - GIA:	6,21,186
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,21,178
						Total of Vr no 98 - GIA:	8,21,178
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,46,498
						Total of Vr no 99 - GIA:	5,46,498

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	69 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,47,734
						Total of Vr no 69 - GIA:	1,47,734
	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 70 - GIA:	1,12,094
	71 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 71 - GIA:	1,12,094
	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 91 - GIA:	1,12,094
	92 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,47,734
						Total of Vr no 92 - GIA:	1,47,734
	93 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 93 - 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

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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):	**4,44,52,097**

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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	15 - MIS	Second	Voted	No Objection	207000001 04 00	02 Not Available	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 16 - MIS:	64,260

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	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,93,097
						Total of Vr no 41 - GIA:	9,93,097

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	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	90,816
						Total of Vr no 40 - GIA:	90,816
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	90,816
						Total of Vr no 45 - 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	23,100
						03 Not Available	3,927
						55 Not Available	600
						Total of Vr no 1 - EST:	27,627
						Total of BADAUN (13):	**12,68,616**

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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
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	2,900
						Total of Vr no 3 - MIS:	2,900
						Total of BAGPAT (83):	**39,581**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	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	First	Voted	No Objection	207000001 04 00	01 Not Available	73,700
						03 Not Available	12,529
						06 Not Available	240
						55 Not Available	3,250
						Total of Vr no 3 - EST:	89,719

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	19,25,956
						Total of Vr no 21 - GIA:	19,25,956
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	70,74,840
						Total of Vr no 8 - GIA:	70,74,840

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 (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 1 - EST:	69,333
						Total of BAHRAICH (51):	**92,51,936**

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TREASURY NAME BALLIA (31)

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 (`)
31004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,364
						Total of Vr no 1 - MIS:	64,364
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Not Available	1,200
						Total of Vr no 3 - MIS:	1,200

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	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	38,25,011
						Total of Vr no 5 - GIA:	38,25,011

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	First	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):	**39,41,713**

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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	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 3 - 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	35 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	1,15,000
						Total of Vr no 35 - GIA:	1,15,000

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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,08,278
						Total of Vr no 17 - GIA:	10,08,278
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,670
						Total of Vr no 18 - GIA:	7,18,670
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 19 - GIA:	7,61,456
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,19,784
						Total of Vr no 20 - GIA:	8,19,784
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,08,230
						Total of Vr no 21 - GIA:	9,08,230
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,25,758
						Total of Vr no 22 - GIA:	10,25,758
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,90,668
						Total of Vr no 23 - GIA:	5,90,668
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 24 - GIA:	7,85,118
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,97,117
						Total of Vr no 25 - GIA:	7,97,117
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,910
						Total of Vr no 26 - GIA:	8,82,910
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,570
						Total of Vr no 27 - GIA:	8,97,570

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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	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,05,974
						Total of Vr no 28 - GIA:	11,05,974
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,04,583
						Total of Vr no 29 - GIA:	12,04,583
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,92,800
						Total of Vr no 30 - GIA:	14,92,800
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,93,079
						Total of Vr no 31 - GIA:	8,93,079
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,97,511
						Total of Vr no 32 - GIA:	11,97,511
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,15,150
						Total of Vr no 33 - GIA:	13,15,150
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	85,516
						Total of Vr no 34 - GIA:	85,516
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,52,144
						Total of Vr no 36 - GIA:	13,52,144
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 51 - GIA:	7,61,456
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,68,769
						Total of Vr no 52 - GIA:	9,68,769
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,78,917
						Total of Vr no 53 - GIA:	7,78,917
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,69,767
						Total of Vr no 65 - GIA:	8,69,767

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
	1 - MIS	First	Voted	No Objection	225000102 03 00	49 Not Available	20,335
						Total of Vr no 1 - MIS:	20,335
						Total of BALRAMPUR (79):	**2,14,55,542**

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TREASURY NAME BANDA (26)

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 (`)
26004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	2,405
						Total of Vr no 4 - MIS:	2,405

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 (`)
26004139	105 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	12,000
						Total of Vr no 105 - GIA:	12,000
	106 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	12,000
						Total of Vr no 106 - GIA:	12,000
	108 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	10,000
						Total of Vr no 108 - GIA:	10,000
	109 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	14,000
						Total of Vr no 109 - GIA:	14,000
	78 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	12,000
						Total of Vr no 78 - GIA:	12,000
	79 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	10,000
						Total of Vr no 79 - GIA:	10,000
	80 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	4,000
						Total of Vr no 80 - GIA:	4,000

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 (`)
26004139	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,97,218
						Total of Vr no 85 - GIA:	9,97,218
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,80,260
						Total of Vr no 87 - GIA:	8,80,260
						Total of BANDA (26):	**19,53,883**

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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 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420
	6 - 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 6 - EST:	98,956
	7 - 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 7 - EST:	2,43,343

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 (`)
54004139	44 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	7,12,000
						Total of Vr no 44 - GIA:	7,12,000
	45 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,50,200
						Total of Vr no 45 - GIA:	1,50,200

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,48,477
						Total of Vr no 13 - GIA:	8,48,477
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,64,506
						Total of Vr no 14 - GIA:	8,64,506
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,75,204
						Total of Vr no 15 - GIA:	10,75,204
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,38,058
						Total of Vr no 16 - GIA:	7,38,058
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,12,394
						Total of Vr no 17 - GIA:	8,12,394
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,48,137
						Total of Vr no 18 - GIA:	10,48,137
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937

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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	19 - GIA					Total of Vr no 19 - GIA:	7,85,937
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,490
						Total of Vr no 20 - GIA:	10,36,490
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,85,572
						Total of Vr no 21 - GIA:	10,85,572
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,30,478
						Total of Vr no 22 - GIA:	11,30,478
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,86,637
						Total of Vr no 24 - GIA:	5,86,637
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,29,879
						Total of Vr no 25 - GIA:	9,29,879
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,30,165
						Total of Vr no 26 - GIA:	8,30,165
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,13,551
						Total of Vr no 27 - GIA:	9,13,551
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,29,669
						Total of Vr no 28 - GIA:	7,29,669
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,28,123
						Total of Vr no 29 - GIA:	6,28,123
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,72,324
						Total of Vr no 30 - GIA:	10,72,324
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,56,172
						Total of Vr no 31 - GIA:	9,56,172
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,06,395
						Total of Vr no 32 - GIA:	11,06,395
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,57,515
						Total of Vr no 33 - GIA:	11,57,515
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,61,365
						Total of Vr no 34 - GIA:	9,61,365
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,28,068
						Total of Vr no 54 - GIA:	17,28,068
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	33,094
						Total of Vr no 55 - GIA:	33,094

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		

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TREASURY NAME BARABANKY (54)

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	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,26,744
						Total of Vr no 47 - GIA:	4,26,744

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):	**2,29,09,404**

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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	10 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,64,000
						03 Not Available	27,880
						55 Not Available	9,600
						56 Not Available	240
						Total of Vr no 10 - EST:	2,01,720
	11 - 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 11 - EST:	27,321
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,72,900
						03 Not Available	29,393
						55 Not Available	15,500
						Total of Vr no 14 - EST:	2,17,793
	22 - EST	Second	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 22 - EST:	27,321
	22 - MIS	Second	Voted	No Objection	207000001 04 00	02 Not Available	1,800
						Total of Vr no 22 - MIS:	1,800
	38 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	1,600
						Total of Vr no 38 - MIS:	1,600
	9 - EST	First	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 9 - EST:	2,11,943

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	107 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,01,051
						Total of Vr no 107 - GIA:	10,01,051
	108 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,80,941
						Total of Vr no 108 - GIA:	2,80,941
	127 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,09,282
						Total of Vr no 127 - GIA:	8,09,282
	128 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,48,788

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TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	128 - GIA					Total of Vr no 128 - GIA:	6,48,788
	140 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,69,457
						Total of Vr no 140 - GIA:	10,69,457
	152 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,33,267
						Total of Vr no 152 - GIA:	8,33,267
	153 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	2,88,897
						Total of Vr no 153 - GIA:	2,88,897
	155 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,66,806
						Total of Vr no 155 - GIA:	6,66,806
	156 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,28,780
						Total of Vr no 156 - GIA:	10,28,780

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	154 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,24,280
						Total of Vr no 154 - GIA:	2,24,280

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	First	Voted	No Objection	225000102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	7,720
						Total of Vr no 1 - EST:	90,556
						Total of BAREILLY (11):	**76,31,603**

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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	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,52,773
						Total of Vr no 30 - GIA:	7,52,773
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,14,26,827
						Total of Vr no 7 - GIA:	1,14,26,827

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	31 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	10,27,608
						Total of Vr no 31 - GIA:	10,27,608

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	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 1 - EST:	53,032
						Total of BASTI (33):	**1,32,61,740**

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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
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	02 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Not Available	13,890
						Total of Vr no 7 - MIS:	13,890
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	6,500
						Total of Vr no 9 - MIS:	6,500

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	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,86,173
						Total of Vr no 2 - GIA:	8,86,173
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,17,356
						Total of Vr no 3 - GIA:	9,17,356
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,40,535
						Total of Vr no 4 - GIA:	9,40,535
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,35,104
						Total of Vr no 42 - GIA:	7,35,104
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,08,988
						Total of Vr no 43 - GIA:	9,08,988
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,67,328
						Total of Vr no 44 - GIA:	9,67,328
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,97,754
						Total of Vr no 45 - GIA:	7,97,754
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,15,233
						Total of Vr no 46 - GIA:	9,15,233
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,173

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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	5 - GIA					Total of Vr no 5 - GIA:	7,75,173
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,89,493
						Total of Vr no 6 - GIA:	8,89,493
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,724
						Total of Vr no 7 - GIA:	7,18,724

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
						Total of BIJNORE (12):	96,60,490

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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	First	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - EST	First	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

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,39,491
						Total of Vr no 15 - GIA:	7,39,491

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 1 - EST:	24,149
						Total of BULANDSHAHAR (05):	**8,21,013**

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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	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						06 Not Available	40
						55 Not Available	5,940
						Total of Vr no 5 - EST:	1,37,956
	9 - MIS	First	Voted	No Objection	207000001 04 00	42 Not Available	10,160
						Total of Vr no 9 - MIS:	10,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,79,385
						Total of Vr no 61 - GIA:	7,79,385
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,04,450
						Total of Vr no 62 - GIA:	10,04,450

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	81 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 81 - GIA:	1,45,464
	82 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 82 - GIA:	1,45,464
						Total of CHANDAULI (77):	**22,23,879**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - 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 1 - EST:	58,502
	11 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	6,173
						Total of Vr no 11 - MIS:	6,173

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,57,478
						Total of Vr no 10 - GIA:	7,57,478
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,58,453
						Total of Vr no 24 - GIA:	7,58,453
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,32,058
						Total of Vr no 25 - GIA:	10,32,058
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,96,717
						Total of Vr no 5 - GIA:	10,96,717
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	26,189
						Total of Vr no 6 - GIA:	26,189
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,47,166
						Total of Vr no 7 - GIA:	8,47,166
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,38,680
						Total of Vr no 8 - GIA:	7,38,680
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,01,872
						Total of Vr no 9 - GIA:	10,01,872

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	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	49,000
						03 Not Available	8,330
						55 Not Available	2,020

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	48	Minorities Welfare Department

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					Total of Vr no 1 - EST:	59,350
						Total of CHATRAPATI S M NAGAR (89):	**63,82,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	94,675
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	1,660
						Total of Vr no 6 - EST:	97,483

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	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 1 - EST:	46,012
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 2 - EST:	47,299
						Total of CHITRAKOOT (87):	**2,85,469**

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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	8 - 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 8 - EST:	48,988
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 8 - MIS:	21,420
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 9 - EST:	70,668
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	6,690
						Total of Vr no 9 - MIS:	6,690

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	61 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,43,000
						Total of Vr no 61 - GIA:	1,43,000

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	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,408
						Total of Vr no 19 - GIA:	8,97,408
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,70,242
						Total of Vr no 20 - GIA:	10,70,242
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,571
						Total of Vr no 21 - GIA:	7,81,571
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,36,845
						Total of Vr no 22 - GIA:	7,36,845
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,408
						Total of Vr no 23 - GIA:	8,97,408
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,89,072
						Total of Vr no 39 - GIA:	6,89,072
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,89,072

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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	40 - GIA					Total of Vr no 40 - GIA:	6,89,072
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 41 - GIA:	7,78,332
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,61,005
						Total of Vr no 42 - GIA:	10,61,005
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,54,111
						Total of Vr no 43 - GIA:	9,54,111
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,52,582
						Total of Vr no 44 - GIA:	16,52,582
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,19,263
						Total of Vr no 45 - GIA:	7,19,263
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,24,801
						Total of Vr no 46 - GIA:	7,24,801
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,77,146
						Total of Vr no 62 - GIA:	7,77,146
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,74,260
						Total of Vr no 64 - GIA:	7,74,260

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	63 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	12,646
						Total of Vr no 63 - GIA:	12,646
	65 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	35,640
						Total of Vr no 65 - GIA:	35,640
	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 66 - GIA:	1,25,928
	67 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 67 - GIA:	1,44,408
						Total of DEORIA (35):	**1,38,12,506**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	12 - EST	Second	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 12 - EST:	41,601
	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
	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 13 - MIS:	18,180
	5 - MIS	Second	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	03	Not Available	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	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,53,530
						Total of Vr no 32 - GIA:	8,53,530

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	24 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	49,488
						Total of Vr no 24 - GIA:	49,488
	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	90,288
						Total of Vr no 33 - GIA:	90,288
	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	49,488
						Total of Vr no 34 - GIA:	49,488
						Total of ETAWAH (19):	**11,59,738**

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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	17 - 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 17 - EST:	23,447
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,14,400
						03 Not Available	19,448
						55 Not Available	1,660
						Total of Vr no 18 - EST:	1,35,508
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Not Available	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 3 - MIS:	21,420

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	105 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,72,619
						Total of Vr no 105 - GIA:	6,72,619
	223 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,56,914
						Total of Vr no 223 - GIA:	12,56,914
	224 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,12,476
						Total of Vr no 224 - GIA:	10,12,476
	225 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,00,299
						Total of Vr no 225 - GIA:	7,00,299
	226 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,91,924
						Total of Vr no 226 - GIA:	6,91,924
	227 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,44,116
						Total of Vr no 227 - GIA:	10,44,116
	245 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,92,994
						Total of Vr no 245 - GIA:	7,92,994
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,21,463
						Total of Vr no 44 - GIA:	12,21,463
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,365
						Total of Vr no 45 - GIA:	8,97,365
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,86,053

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TREASURY NAME FAIZABAD (49)

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	46 - GIA					Total of Vr no 46 - GIA:	9,86,053
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,80,760
						Total of Vr no 47 - GIA:	6,80,760
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,14,866
						Total of Vr no 48 - GIA:	10,14,866
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,70,998
						Total of Vr no 50 - GIA:	7,70,998

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	24,500
						03 Not Available	4,165
						55 Not Available	1,100
						Total of Vr no 1 - EST:	29,765
	2 - 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 2 - EST:	66,472
						Total of FAIZABAD (49):	**1,20,20,639**

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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 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,42,644
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420
	8 - EST	Second	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 8 - EST:	71,322
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	600
						Total of Vr no 8 - MIS:	600
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	6,110
						Total of Vr no 9 - MIS:	6,110

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 (`)
18004139	26 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	3,90,000
						Total of Vr no 26 - GIA:	3,90,000

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 (`)
18004139	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,97,838
						Total of Vr no 27 - GIA:	4,97,838
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,26,541
						Total of Vr no 28 - GIA:	3,26,541
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,26,541
						Total of Vr no 29 - GIA:	3,26,541
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 3 - GIA:	7,85,937
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,26,541

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TREASURY NAME	FATEHGARH (18)

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	30 - GIA					Total of Vr no 30 - GIA:	3,26,541
						Total of FATEHGARH (18):	**28,96,994**

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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	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
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 10 - MIS:	21,420
	2 - 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 2 - EST:	23,447
	3 - 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 3 - EST:	38,983
	4 - 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 4 - 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 (`)
21004139	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	60,10,359
						Total of Vr no 16 - GIA:	60,10,359

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	53 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	3,99,168
						Total of Vr no 53 - GIA:	3,99,168

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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	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,01,625
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	2,760
						Total of Vr no 2 - EST:	1,04,550
						Total of FATEHPUR (21):	**67,83,402**

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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 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,620
						Total of Vr no 2 - EST:	78,394
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000

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 (`)
68004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,03,783
						Total of Vr no 1 - 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	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	Not Available	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	Second	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 1 - EST:	43,992
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,320
						Total of Vr no 2 - EST:	31,804

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TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	11,43,089

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,670
						Total of Vr no 10 - EST:	40,163
	3 - 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 3 - EST:	38,993
						Total of GAUTAM BUDHA NAGAR (76):	**79,156**

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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	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,000
						Total of Vr no 15 - MIS:	18,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	18,000
						Total of Vr no 5 - EST:	18,000
	6 - 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 6 - EST:	1,18,543

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	154 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	48,61,457
						Total of Vr no 154 - GIA:	48,61,457
	155 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	86,56,444
						Total of Vr no 155 - GIA:	86,56,444
	156 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	62,20,483
						Total of Vr no 156 - GIA:	62,20,483
	157 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	33,61,338
						Total of Vr no 157 - GIA:	33,61,338
	160 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,25,732
						Total of Vr no 160 - GIA:	8,25,732
	202 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,41,08,195
						Total of Vr no 202 - GIA:	1,41,08,195
	203 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,99,712
						Total of Vr no 203 - GIA:	6,99,712
	204 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	82,05,140
						Total of Vr no 204 - GIA:	82,05,140

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	205 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	73,128

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TREASURY NAME GAZIPUR (30)

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	205 - GIA					Total of Vr no 205 - GIA:	73,128
	206 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	73,128
						Total of Vr no 206 - GIA:	73,128
						Total of GAZIPUR (30):	**4,72,39,300**

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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	13 - EST	Second	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 13 - EST:	41,833
	20 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 20 - MIS:	21,420

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):	**1,11,285**

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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	3 - 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 3 - EST:	1,37,416
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 5 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	64 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,74,800
						Total of Vr no 64 - GIA:	10,74,800
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,28,079
						Total of Vr no 65 - GIA:	8,28,079
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,10,444
						Total of Vr no 66 - GIA:	6,10,444
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,60,637
						Total of Vr no 92 - GIA:	7,60,637

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):	**34,69,673**

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	16,500
						Total of Vr no 11 - MIS:	16,500
	29 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 29 - MIS:	21,420
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,67,600
						03 Not Available	28,492
						06 Not Available	60
						55 Not Available	8,880
						Total of Vr no 8 - EST:	2,05,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,89,589
						Total of Vr no 12 - GIA:	6,89,589
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,77,360
						Total of Vr no 13 - GIA:	11,77,360
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,68,264
						Total of Vr no 70 - GIA:	10,68,264
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,18,219
						Total of Vr no 71 - GIA:	10,18,219
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,08,050
						Total of Vr no 72 - GIA:	8,08,050
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,77,195
						Total of Vr no 73 - GIA:	11,77,195
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,69,537
						Total of Vr no 74 - GIA:	6,69,537
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,19,776
						Total of Vr no 75 - GIA:	6,19,776
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,31,490
						Total of Vr no 76 - GIA:	11,31,490

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			

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TREASURY NAME GORAKHPUR (32)

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	51 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	21,24,672
						Total of Vr no 51 - GIA:	21,24,672

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	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 1 - EST:	70,104
						Total of GORAKHPUR (32):	**1,07,97,208**

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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	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 3 - EST:	41,641

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,09,578
						Total of Vr no 12 - GIA:	9,09,578
						Total of HAMIRPUR (25):	**9,51,219**

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	4,470
						Total of Vr no 10 - EST:	1,22,523
	5 - 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 5 - EST:	1,21,353
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	5,550
						Total of Vr no 7 - MIS:	5,550

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 23 - GIA:	1,25,928
						Total of HAPUR (90):	**3,75,354**

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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	13 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 13 - MIS:	21,420
	14 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	2,099
						Total of Vr no 14 - MIS:	2,099
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	14,950
						Total of Vr no 19 - MIS:	14,950

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 (`)
47004139	2 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	6,28,000
						Total of Vr no 2 - GIA:	6,28,000

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 (`)
47004139	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,68,550
						Total of Vr no 22 - GIA:	7,68,550

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	3,24,456
						Total of Vr no 21 - GIA:	3,24,456
						Total of HARDOI (47):	**17,59,475**

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TREASURY NAME HATHRAS (78)

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 (`)
78004139	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
						Total of HATHRAS (78):	**40,431**

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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	1 - 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 1 - EST:	35,834
	14 - EST	Second	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 14 - EST:	35,834
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						Total of Vr no 16 - EST:	55,692
	2 - EST	First	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 2 - EST:	58,502
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	2,405
						Total of Vr no 7 - MIS:	2,405

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
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	76,600
						03 Not Available	13,022
						55 Not Available	3,860
						Total of Vr no 2 - EST:	93,482
						Total of JALAUN (24):	**3,73,242**

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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	4 - 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 4 - EST:	41,601
	5 - 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 5 - 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	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,76,652
						Total of Vr no 30 - GIA:	4,76,652
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,73,362
						Total of Vr no 31 - GIA:	5,73,362
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,78,118
						Total of Vr no 32 - GIA:	6,78,118
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,65,600
						Total of Vr no 33 - GIA:	7,65,600
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,555
						Total of Vr no 34 - GIA:	7,80,555
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,84,701
						Total of Vr no 35 - GIA:	7,84,701
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 36 - GIA:	7,85,937
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,91,637
						Total of Vr no 37 - GIA:	7,91,637
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,36,192
						Total of Vr no 38 - GIA:	8,36,192
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 39 - GIA:	8,94,747
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,13,493
						Total of Vr no 40 - GIA:	9,13,493
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,49,144

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 Minorities Welfare Department

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	41 - GIA					Total of Vr no 41 - GIA:	10,49,144
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,59,062
						Total of Vr no 42 - GIA:	10,59,062
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,83,496
						Total of Vr no 43 - GIA:	12,83,496
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,50,205
						Total of Vr no 44 - GIA:	17,50,205
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,01,681
						Total of Vr no 45 - GIA:	9,01,681
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,48,535
						Total of Vr no 46 - GIA:	8,48,535

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):	**1,53,30,347**

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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	10 - EST	First	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 10 - EST:	1,43,102
	36 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,16,000
						03 Not Available	19,720
						55 Not Available	11,360
						Total of Vr no 36 - EST:	1,47,080
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	5,239
						Total of Vr no 6 - MIS:	5,239

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	20,71,929
						Total of Vr no 4 - GIA:	20,71,929
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,59,402
						Total of Vr no 5 - GIA:	15,59,402
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,85,628
						Total of Vr no 6 - GIA:	13,85,628
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,54,633
						Total of Vr no 7 - GIA:	11,54,633
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,89,050
						Total of Vr no 8 - GIA:	10,89,050

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	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 42 - GIA:	1,45,464
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 43 - GIA:	1,45,464

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						Total of Vr no 1 - EST:	48,032
	2 - 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 2 - EST:	49,319
						Total of JHANSI (23):	**79,44,342**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,04,455
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 2 - EST:	36,102
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 8 - EST:	36,102
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,420
						Total of Vr no 9 - EST:	1,07,497

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	24 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	11,66,000
						Total of Vr no 24 - GIA:	11,66,000

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 (`)
86004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,198
						Total of Vr no 11 - GIA:	8,82,198
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,04,505
						Total of Vr no 12 - GIA:	10,04,505
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,23,037
						Total of Vr no 13 - GIA:	6,23,037
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,06,660
						Total of Vr no 14 - GIA:	9,06,660
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,80,025
						Total of Vr no 23 - GIA:	12,80,025

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	61,46,581

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 4 - EST:	70,668
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	3,320
						Total of Vr no 5 - EST:	80,306

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,10,21,346
						Total of Vr no 24 - GIA:	1,10,21,346
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,23,81,684
						Total of Vr no 7 - GIA:	1,23,81,684

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	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	5,79,744
						Total of Vr no 26 - GIA:	5,79,744

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 (`)
84004139	1 - EST	Second	Voted	No Objection	225000102 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
						Total of KANNAUJ (84):	**2,41,66,304**

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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	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 10 - EST:	41,601
	12 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 12 - MIS:	21,420
	8 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	294
						Total of Vr no 8 - MIS:	294
	9 - EST	Second	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 9 - EST:	35,481

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	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,15,077
						Total of Vr no 5 - 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	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	86,824
						Total of Vr no 19 - GIA:	86,824
	4 - GIA	First	Voted	Missing vchr	220280800 03 00	20 Not Available	61,128
						Total of Vr no 4 - GIA:	61,128
						Total of KANPUR DEHAT (62):	**10,61,825**

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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	13 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	1,265
						Total of Vr no 13 - MIS:	1,265
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	5,270
						Total of Vr no 14 - MIS:	5,270
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	2,050
						Total of Vr no 15 - MIS:	2,050
	20 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	7,351
						Total of Vr no 20 - MIS:	7,351
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	1,812
						Total of Vr no 21 - MIS:	1,812
	30 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	9,080
						Total of Vr no 30 - EST:	1,84,580
	31 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,53,400
						03 Not Available	26,078
						06 Not Available	100
						55 Not Available	15,240
						Total of Vr no 31 - EST:	1,94,818

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	62 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,60,000
						Total of Vr no 62 - GIA:	1,60,000

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 (`)
20004139	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,14,518
						Total of Vr no 102 - GIA:	6,14,518
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,04,339
						Total of Vr no 103 - GIA:	6,04,339
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	3,49,846
						Total of Vr no 104 - GIA:	3,49,846
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,83,080

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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	105 - GIA					Total of Vr no 105 - GIA:	10,83,080
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,50,247
						Total of Vr no 106 - GIA:	7,50,247
	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,77,698
						Total of Vr no 107 - GIA:	6,77,698
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,17,215
						Total of Vr no 108 - GIA:	6,17,215
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,75,693
						Total of Vr no 109 - GIA:	9,75,693
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,54,919
						Total of Vr no 110 - GIA:	10,54,919
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,54,503
						Total of Vr no 111 - GIA:	9,54,503
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,78,479
						Total of Vr no 112 - GIA:	14,78,479
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,29,009
						Total of Vr no 113 - GIA:	8,29,009
	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	4,87,705
						Total of Vr no 114 - GIA:	4,87,705
	115 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,54,832
						Total of Vr no 115 - GIA:	8,54,832
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,73,801
						Total of Vr no 116 - GIA:	14,73,801
	117 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,43,388
						Total of Vr no 117 - GIA:	10,43,388
	118 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,06,233
						Total of Vr no 118 - GIA:	8,06,233
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,34,855
						Total of Vr no 119 - GIA:	8,34,855
	120 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,72,717
						Total of Vr no 120 - GIA:	9,72,717
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,44,210
						Total of Vr no 14 - GIA:	9,44,210
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,54,883
						Total of Vr no 15 - GIA:	10,54,883
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,42,475
						Total of Vr no 16 - GIA:	3,42,475

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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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,00,601
						Total of Vr no 17 - GIA:	6,00,601
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,31,761
						Total of Vr no 18 - GIA:	7,31,761
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,84,705
						Total of Vr no 19 - GIA:	7,84,705
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,26,491
						Total of Vr no 20 - GIA:	8,26,491
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,06,545
						Total of Vr no 21 - GIA:	8,06,545
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,79,866
						Total of Vr no 30 - GIA:	4,79,866
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,60,733
						Total of Vr no 31 - GIA:	6,60,733
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,01,767
						Total of Vr no 32 - GIA:	9,01,767
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,36,712
						Total of Vr no 33 - GIA:	14,36,712
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,14,021
						Total of Vr no 34 - GIA:	10,14,021
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,80,483
						Total of Vr no 35 - GIA:	14,80,483
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,60,733
						Total of Vr no 36 - GIA:	6,60,733
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,12,274
						Total of Vr no 57 - GIA:	8,12,274
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,32,017
						Total of Vr no 58 - GIA:	8,32,017
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,48,900
						Total of Vr no 59 - GIA:	9,48,900
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,32,017
						Total of Vr no 63 - GIA:	8,32,017
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,42,008
						Total of Vr no 72 - GIA:	6,42,008
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,69,636
						Total of Vr no 73 - GIA:	8,69,636

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 Minorities Welfare Department

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	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 1 - EST:	30,514
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Not Available	15,853
						Total of Vr no 1 - MIS:	15,853
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 2 - EST:	50,723
						Total of KANPUR NAGAR (20):	**3,47,80,151**

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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	1 - 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 1 - EST:	97,485
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	6,405
						Total of Vr no 1 - MIS:	6,405
	2 - 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 2 - EST:	71,372

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	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

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 (`)
82004139	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	92,54,820
						Total of Vr no 47 - GIA:	92,54,820
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,80,321
						Total of Vr no 82 - GIA:	7,80,321

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	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	35,640
						Total of Vr no 91 - GIA:	35,640
	92 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,33,224
						Total of Vr no 92 - GIA:	4,33,224
						Total of KAUSHAMBI (82):	**1,08,41,267**

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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	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
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	81,190
						03 Not Available	27,165
						55 Not Available	450
						Total of Vr no 2 - EST:	1,08,805
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 8 - MIS:	18,180
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	3,900
						Total of Vr no 9 - MIS:	3,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,75,618
						Total of Vr no 2 - GIA:	8,75,618
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,76,901
						Total of Vr no 3 - GIA:	8,76,901

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 34 - GIA:	2,88,816
						Total of KHERI (48):	**22,11,203**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	21,840
						Total of Vr no 6 - MIS:	21,840
						Total of LALITPUR (58):	21,840

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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	13 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 13 - MIS:	21,420
	6 - 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 6 - EST:	1,38,927
	7 - 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 7 - 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	147 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	94,18,356
						Total of Vr no 147 - GIA:	94,18,356
	148 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	94,26,956
						Total of Vr no 148 - GIA:	94,26,956

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
						Total of LUCKNOW (43):	**1,96,09,733**

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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	129 - MIS	Second	Voted	No Objection	207000001 03 00	02 Not Available	9,440
						Total of Vr no 129 - MIS:	9,440
	15 - EST	First	Voted	No Objection	207000001 03 00	01 Not Available	4,32,975
						Total of Vr no 15 - EST:	4,32,975
	177 - MIS	Second	Voted	No Objection	207000001 03 00	13 Not Available	9,723
						Total of Vr no 177 - MIS:	9,723
	178 - MIS	Second	Voted	No Objection	207000001 03 00	15 Not Available	83,750
						Total of Vr no 178 - MIS:	83,750
	219 - MIS	Second	Voted	No Objection	207000001 03 00	08 Not Available	25,000
						Total of Vr no 219 - MIS:	25,000
	53 - EST	Second	Voted	No Objection	207000001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						Total of Vr no 53 - EST:	65,640
	56 - EST	Second	Voted	No Objection	207000001 03 00	01 Not Available	12,95,900
						03 Not Available	2,20,303
						06 Not Available	400
						55 Not Available	94,960
						Total of Vr no 56 - EST:	16,11,563

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 (`)
60004137	240 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	20,13,482
						Total of Vr no 240 - MIS:	20,13,482
	54 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,51,500
						03 Not Available	42,755
						06 Not Available	60
						55 Not Available	25,380
						Total of Vr no 54 - EST:	3,19,695
	55 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	10,23,060
						03 Not Available	1,73,910
						06 Not Available	700
						55 Not Available	84,940
						Total of Vr no 55 - EST:	12,82,610

Sub Head	06	Not Available	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 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	21 - EST	First	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 21 - EST:	2,89,316

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	101 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	27,797
						Total of Vr no 101 - GIA:	27,797
	102 - GIA	Second	Voted	No Objection	207000105 04 00	20 Not Available	16,343
						Total of Vr no 102 - GIA:	16,343
	174 - GIA	Second	Voted	No Objection	207000105 04 00	20 Not Available	26,694
						Total of Vr no 174 - GIA:	26,694
	176 - GIA	Second	Voted	No Objection	207000105 04 00	20 Not Available	41,744
						Total of Vr no 176 - GIA:	41,744
	241 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	6,30,060
						Total of Vr no 241 - GIA:	6,30,060
	242 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	2,00,000
						Total of Vr no 242 - GIA:	2,00,000
	28 - GIA	First	Voted	No Objection	207000105 04 00	31 Not Available	2,00,000
						Total of Vr no 28 - GIA:	2,00,000
	29 - GIA	First	Voted	No Objection	207000105 04 00	31 Not Available	6,15,318
						Total of Vr no 29 - GIA:	6,15,318

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	17 - EST	First	Voted	No Objection	207000800 03 00	38 .	16,941
						Total of Vr no 17 - EST:	16,941
	93 - EST	Second	Voted	No Objection	207000800 03 00	38 .	17,310
						Total of Vr no 93 - EST:	17,310

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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	16 - 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 16 - EST:	1,62,176
	68 - 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 68 - EST:	1,66,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003124	17 - 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 17 - EST:	1,56,481
	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	60,700
						03 Not Available	94,628
						06 Not Available	4,400
						Total of Vr no 93 - EST:	1,59,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	100 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	16,101
						Total of Vr no 100 - MIS:	16,101
	14 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 14 - MIS:	58,410
	149 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	15,612
						Total of Vr no 149 - MIS:	15,612
	15 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 15 - MIS:	58,410
	150 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	21,055
						Total of Vr no 150 - MIS:	21,055
	17 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	2,957
						Total of Vr no 17 - MIS:	2,957
	172 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	1,708
						Total of Vr no 172 - MIS:	1,708
	18 - 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 18 - EST:	89,769
	20 - MIS	First	Voted	No Objection	207000800 03 00	49 Not Available	551

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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 (`)
60004138	20 - MIS					Total of Vr no 20 - MIS:	551
	21 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	6,500
						Total of Vr no 21 - MIS:	6,500
	22 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	3,791
						Total of Vr no 22 - MIS:	3,791
	23 - MIS	First	Voted	No Objection	207000800 03 00	42 Not Available	966
						Total of Vr no 23 - MIS:	966
	29 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	67,700
						03 Not Available	11,509
						06 Not Available	3,900
						55 Not Available	7,560
						Total of Vr no 29 - EST:	90,669
	42 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 42 - MIS:	58,410
	43 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	87,554
						Total of Vr no 43 - MIS:	87,554
	44 - MIS	First	Voted	No Objection	207000800 03 00	49 Not Available	9,843
						Total of Vr no 44 - MIS:	9,843
	99 - MIS	Second	Voted	No Objection	207000800 03 00	07 Not Available	66,000
						Total of Vr no 99 - MIS:	66,000

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	3,28,050
						03 Not Available	55,641
						55 Not Available	29,320
						Total of Vr no 1 - EST:	4,13,011

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
60004137	108 - MIS	Second	Voted	No Objection	223502800 01 03	16 Not Available	41,89,756

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	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 (`)
60004137	108 - MIS						
						Total of Vr no 108 - MIS:	41,89,756

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 (`)
60004137	107 - MIS	Second	Voted	No Objection	223502800 01 04	16 Not Available	2,73,36,000
						Total of Vr no 107 - MIS:	2,73,36,000

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 (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	12,320
						Total of Vr no 1 - EST:	1,46,636
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	1,98,310
						03 Not Available	33,677
						06 Not Available	40
						55 Not Available	18,420
						Total of Vr no 2 - EST:	2,50,447
	4 - MIS	Second	Voted	No Objection	225000102 03 00	08 Not Available	14,000
						Total of Vr no 4 - MIS:	14,000
						Total of LUCKNOW-2 (60):	**4,15,18,564**

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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	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - 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	03	Not Available	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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,38,16,859
						Total of Vr no 17 - GIA:	1,38,16,859
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,12,029
						Total of Vr no 25 - GIA:	7,12,029
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	24,25,702
						Total of Vr no 34 - GIA:	24,25,702
						Total of MAHARAJGANJ (70):	**1,71,54,066**

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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	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	2,760
						Total of Vr no 17 - EST:	1,27,014

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	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,07,114
						Total of Vr no 24 - GIA:	7,07,114
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,53,261
						Total of Vr no 28 - GIA:	10,53,261
						Total of MAHOBA (71):	**18,87,389**

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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	23 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	14,000
						Total of Vr no 23 - GIA:	14,000

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	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 33 - GIA:	2,88,816
						Total of MAINPURI (09):	**3,02,816**

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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 - 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 1 - EST:	1,23,108
	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 5 - 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 (`)
07004139	4 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	14,000
						Total of Vr no 4 - GIA:	14,000
						Total of MATHURA (07):	**1,58,528**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Not Available	9,258
						Total of Vr no 1 - MIS:	9,258
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,53,300
						03 Not Available	43,061
						55 Not Available	10,750
						Total of Vr no 3 - EST:	3,07,111
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	18,000
						Total of Vr no 6 - MIS:	18,000

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 (`)
66004139	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	2,61,70,767
						Total of Vr no 26 - GIA:	2,61,70,767
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,91,69,405
						Total of Vr no 27 - GIA:	1,91,69,405
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,33,19,277
						Total of Vr no 28 - GIA:	1,33,19,277

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,69,392
						Total of Vr no 25 - GIA:	4,69,392

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	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	Second	Voted	No Objection	225000102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						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:	53,886
						Total of MAU (66):	**5,95,17,096**

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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	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,81,100
						03 Not Available	30,787
						06 Not Available	60
						55 Not Available	16,420
						Total of Vr no 25 - EST:	2,28,367
	34 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 34 - MIS:	18,180
	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 (`)
04004139	78 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,66,000
						Total of Vr no 78 - GIA:	3,66,000

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 (`)
04004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,94,172
						Total of Vr no 100 - GIA:	6,94,172
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,99,999
						Total of Vr no 101 - GIA:	1,99,999
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,99,999
						Total of Vr no 15 - GIA:	1,99,999
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,06,236
						Total of Vr no 16 - GIA:	5,06,236
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,76,739
						Total of Vr no 42 - 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 (`)

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TREASURY NAME MEERUT (04)

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	102 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 102 - GIA:	1,08,768
	103 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 103 - GIA:	1,08,768
	74 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 74 - GIA:	1,08,768
	75 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 75 - GIA:	1,08,768
	76 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 76 - 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 (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	59,000
						03 Not Available	10,030
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 1 - EST:	75,310
						Total of MEERUT (04):	**35,27,022**

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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	08 Not Available	3,655
						Total of Vr no 1 - MIS:	3,655
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,05,000
						03 Not Available	17,850
						55 Not Available	4,880
						Total of Vr no 11 - EST:	1,27,730
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	26,300
						Total of Vr no 15 - MIS:	26,300
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	4,735
						Total of Vr no 2 - MIS:	4,735

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	8 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	1,40,000
						Total of Vr no 8 - GIA:	1,40,000

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	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,99,405
						Total of Vr no 95 - GIA:	8,99,405
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,08,690
						Total of Vr no 96 - GIA:	7,08,690
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,46,494
						Total of Vr no 97 - GIA:	16,46,494
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,94,749
						Total of Vr no 98 - GIA:	7,94,749
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,20,312
						Total of Vr no 99 - GIA:	8,20,312

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 MIRZAPUR (28)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	Second	Voted	No Objection	225000102 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 MIRZAPUR (28):	**52,19,369**

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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	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	3,340
						Total of Vr no 16 - EST:	52,012
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,680
						Total of Vr no 17 - EST:	80,507
	2 - 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 2 - EST:	1,39,762
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	6,680
						Total of Vr no 3 - EST:	79,337

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,37,012
						Total of Vr no 15 - GIA:	15,37,012
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,91,258
						Total of Vr no 16 - GIA:	5,91,258
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,81,817
						Total of Vr no 17 - GIA:	9,81,817
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,10,513
						Total of Vr no 18 - GIA:	6,10,513
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,10,513
						Total of Vr no 19 - GIA:	6,10,513
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,10,599
						Total of Vr no 67 - GIA:	10,10,599
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,25,489
						Total of Vr no 68 - GIA:	6,25,489
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,08,574
						Total of Vr no 69 - GIA:	6,08,574

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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	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,74,686
						Total of Vr no 70 - GIA:	15,74,686

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	23,500
						03 Not Available	3,995
						06 Not Available	200
						55 Not Available	2,200
						Total of Vr no 1 - EST:	29,895
	2 - 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 2 - EST:	68,232
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	24,200
						03 Not Available	4,114
						06 Not Available	200
						55 Not Available	2,200
						Total of Vr no 3 - EST:	30,714
						Total of MORADABAD (14):	**86,30,920**

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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
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 1 - MIS:	64,260
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Not Available	48,500
						Total of Vr no 2 - MIS:	48,500

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 (`)
03004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	82,000
						Total of Vr no 1 - GIA:	82,000
	40 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,60,000
						Total of Vr no 40 - GIA:	1,60,000
	41 - GIA	Second	Voted	Missing vchr	220201800 02 00	20 Not Available	1,46,000
						Total of Vr no 41 - GIA:	1,46,000

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 (`)
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):	**5,63,892**

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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	1 - 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 1 - EST:	1,08,598
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420

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	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,26,684
						Total of Vr no 22 - GIA:	11,26,684
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,869
						Total of Vr no 23 - GIA:	10,18,869
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,38,304
						Total of Vr no 24 - GIA:	11,38,304
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,30,894
						Total of Vr no 25 - GIA:	7,30,894
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 26 - GIA:	8,94,747
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,24,446
						Total of Vr no 27 - GIA:	9,24,446
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,835
						Total of Vr no 28 - GIA:	7,61,835
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,087
						Total of Vr no 29 - GIA:	7,80,087
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 30 - GIA:	7,85,937
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,01,732
						Total of Vr no 31 - GIA:	8,01,732
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,92,827
						Total of Vr no 32 - GIA:	10,92,827
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 33 - GIA:	7,78,332
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,83,632

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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	34 - GIA					Total of Vr no 34 - GIA:	8,83,632
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,24,482
						Total of Vr no 35 - GIA:	10,24,482
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,11,878
						Total of Vr no 36 - GIA:	7,11,878
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,23,646
						Total of Vr no 37 - GIA:	9,23,646
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,32,502
						Total of Vr no 38 - GIA:	10,32,502
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 39 - GIA:	7,61,456
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,72,653
						Total of Vr no 40 - GIA:	8,72,653
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,610
						Total of Vr no 41 - GIA:	8,87,610
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,55,740
						Total of Vr no 48 - GIA:	10,55,740
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,72,606
						Total of Vr no 87 - GIA:	8,72,606

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	88 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 88 - GIA:	2,88,816
	89 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 89 - GIA:	2,88,816
	90 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,17,536
						Total of Vr no 90 - GIA:	2,17,536
	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,17,536
						Total of Vr no 91 - GIA:	2,17,536
						Total of PADRAUNA (73):	**2,10,03,621**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	54,540
						Total of Vr no 1 - MIS:	54,540
	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
						Total of Vr no 5 - EST:	40,471
						Total of PILIBHIT (16):	**95,011**

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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	4 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,129
						Total of Vr no 4 - MIS:	21,129
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	7,541
						Total of Vr no 5 - MIS:	7,541
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	78,700
						03 Not Available	13,379
						55 Not Available	3,910
						Total of Vr no 6 - EST:	95,989

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	97,131
						Total of Vr no 10 - GIA:	97,131
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	49,56,246
						Total of Vr no 76 - GIA:	49,56,246

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	96,600
						03 Not Available	16,422
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,15,782
						Total of PRATAPGARH (53):	**52,93,818**

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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	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	14,500
						Total of Vr no 18 - MIS:	14,500
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,452
						Total of Vr no 3 - MIS:	21,452
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 4 - EST:	70,668
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	72,700
						03 Not Available	12,359
						06 Not Available	60
						Total of Vr no 5 - EST:	85,119

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 (`)
45004139	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	12,000
						Total of Vr no 35 - GIA:	12,000

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 (`)
45004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,472
						Total of Vr no 19 - GIA:	10,36,472
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,758
						Total of Vr no 20 - GIA:	7,75,758
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,58,629
						Total of Vr no 21 - GIA:	9,58,629

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 (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	41,100
						03 Not Available	6,987

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TREASURY NAME RAIBAREILLY (45)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 Not Available	2,020
						Total of Vr no 1 - EST:	50,107
						Total of RAIBAREILLY (45):	**30,24,705**

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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	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	17,899
						Total of Vr no 10 - MIS:	17,899
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Not Available	12,000
						Total of Vr no 12 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 3 - MIS:	21,420
	4 - MIS	First	Voted	No Objection	207000001 04 00	02 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 6 - EST:	67,394
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						Total of Vr no 7 - EST:	44,058

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 (`)
17004139	24 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,96,000
						Total of Vr no 24 - GIA:	1,96,000

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 (`)
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):	**3,99,920**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	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	3 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	6,04,000
						Total of Vr no 3 - GIA:	6,04,000
	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,74,000
						Total of Vr no 39 - GIA:	3,74,000

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 (`)
02004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,92,520
						Total of Vr no 4 - GIA:	4,92,520
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,03,986
						Total of Vr no 41 - GIA:	5,03,986

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	First	Voted	Missing vchr	225000102 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	5,740
						Total of Vr no 1 - EST:	77,578
						Total of SAHARANPUR (02):	**21,61,480**

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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	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 (`)
92004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	1,88,000
						Total of Vr no 1 - GIA:	1,88,000

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 (`)
92004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,21,511
						Total of Vr no 16 - GIA:	8,21,511
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,23,114
						Total of Vr no 17 - GIA:	9,23,114
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,61,956
						Total of Vr no 21 - GIA:	9,61,956
						Total of SAMBHAL (92):	**28,94,581**

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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	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	9,375
						Total of Vr no 10 - MIS:	9,375
	3 - 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 3 - EST:	1,03,333
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	1,660
						Total of Vr no 6 - EST:	1,06,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 10 - GIA:	7,85,118
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,63,523
						Total of Vr no 11 - GIA:	8,63,523
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,930
						Total of Vr no 12 - GIA:	8,82,930
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,91,003
						Total of Vr no 13 - GIA:	8,91,003
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,20,730
						Total of Vr no 16 - GIA:	15,20,730
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,764
						Total of Vr no 17 - GIA:	8,87,764
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,98,321
						Total of Vr no 18 - GIA:	7,98,321
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,03,676
						Total of Vr no 38 - GIA:	8,03,676
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,06,061
						Total of Vr no 39 - GIA:	8,06,061
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,42,265
						Total of Vr no 40 - GIA:	10,42,265
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,09,138

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 Minorities Welfare Department

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	43 - GIA					Total of Vr no 43 - GIA:	9,09,138
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,21,604
						Total of Vr no 45 - GIA:	8,21,604
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,47,061
						Total of Vr no 47 - GIA:	17,47,061
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,83,750
						Total of Vr no 49 - GIA:	17,83,750
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,095
						Total of Vr no 8 - GIA:	7,81,095
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,15,355
						Total of Vr no 9 - GIA:	10,15,355

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 34 - GIA:	2,88,816

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	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	2 - EST	First	Voted	Missing vchr	225000102 03 00	01 Not Available	15,561
						03 Not Available	2,645
						55 Not Available	2,810
						Total of Vr no 2 - EST:	21,016
	3 - EST	First	Voted	Missing vchr	225000102 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	225000102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 4 - EST:	67,394

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	1,70,01,225

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	207000001 04 00	42 Not Available	6,685
						Total of Vr no 1 - MIS:	6,685
	17 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 17 - MIS:	21,420
	8 - EST	Second	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

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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,89,818
						Total of Vr no 100 - GIA:	17,89,818
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,44,714
						Total of Vr no 101 - GIA:	10,44,714
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,86,710
						Total of Vr no 102 - GIA:	11,86,710
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,37,366
						Total of Vr no 103 - GIA:	9,37,366
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,58,179
						Total of Vr no 104 - GIA:	15,58,179
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,08,759
						Total of Vr no 98 - GIA:	17,08,759
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,08,787
						Total of Vr no 99 - GIA:	9,08,787

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	105 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,09,824
						Total of Vr no 105 - GIA:	1,09,824
	95 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,19,648

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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	95 - GIA					Total of Vr no 95 - GIA:	2,19,648
	96 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,53,968
						Total of Vr no 96 - GIA:	2,53,968

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 (`)
72004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 1 - EST:	71,372
						Total of SANT RAVIDAS NAGAR (72):	**98,58,851**

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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	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 13 - MIS:	18,180
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,130
						Total of Vr no 8 - EST:	81,754

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	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	74,000
						Total of Vr no 39 - GIA:	74,000

Major Head	2202	General Education	Sub Mj Head	03	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	32,53,763
						Total of Vr no 40 - GIA:	32,53,763

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	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,36,392
						Total of Vr no 41 - GIA:	4,36,392
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,90,928
						Total of Vr no 42 - GIA:	2,90,928

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	Second	Voted	No Objection	225000102 03 00	01 Not Available	61,800

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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	Second	Voted	No Objection	225000102 03 00	03 Not Available	10,506
						55 Not Available	3,120
						Total of Vr no 1 - EST:	75,426
						Total of SHAHJAHANPUR (15):	**42,30,443**

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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	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 4 - 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 (`)
91004139	13 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	42,000
						Total of Vr no 13 - GIA:	42,000
						Total of SHAMLI (91):	**63,420**

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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	3 - 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 3 - EST:	1,74,084
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	6,540
						Total of Vr no 8 - EST:	1,79,115

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	4,50,945
						Total of Vr no 41 - GIA:	4,50,945
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,12,27,355
						Total of Vr no 9 - GIA:	1,12,27,355

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	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,61,256
						Total of Vr no 10 - GIA:	1,61,256
	52 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	30,88,896
						Total of Vr no 52 - GIA:	30,88,896

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

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TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST					Total of Vr no 1 - EST:	1,00,477
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	4,420
						Total of Vr no 2 - EST:	1,03,402
						Total of SIDDHARTH NAGAR (67):	**1,54,85,530**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - 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 1 - EST:	1,20,031
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	4,399
						Total of Vr no 10 - MIS:	4,399
	2 - 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 2 - 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 (`)
46004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,01,29,148
						Total of Vr no 12 - GIA:	1,01,29,148

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	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	35,640
						Total of Vr no 32 - GIA:	35,640

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	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	55,200
						03 Not Available	9,384

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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	55 Not Available	2,760
						Total of Vr no 1 - EST:	67,344
	2 - 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 2 - EST:	60,090
						Total of SITAPUR (46):	**1,04,73,815**

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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	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,700
						03 Not Available	5,049
						55 Not Available	1,100
						Total of Vr no 4 - EST:	35,849
	5 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 5 - EST:	60,140

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,81,725
						Total of Vr no 10 - GIA:	7,81,725
						Total of SONBHADRA (69):	**8,77,714**

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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
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 9 - EST:	40,153

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	19,30,021
						Total of Vr no 19 - GIA:	19,30,021
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	26,62,489
						Total of Vr no 2 - GIA:	26,62,489
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,99,185
						Total of Vr no 20 - GIA:	7,99,185

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 (`)
85004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Not Available	1,52,919
						Total of Vr no 1 - MIS:	1,52,919
						Total of SRAVASTI (85):	**56,23,750**

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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	3 - 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 3 - 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	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,44,000
						Total of Vr no 35 - GIA:	3,44,000

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 (`)
52004139	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,43,174
						Total of Vr no 29 - GIA:	10,43,174
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,88,712
						Total of Vr no 30 - GIA:	10,88,712
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,80,772
						Total of Vr no 31 - GIA:	15,80,772
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,38,688
						Total of Vr no 32 - GIA:	10,38,688
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,44,812
						Total of Vr no 33 - GIA:	9,44,812
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,86,241
						Total of Vr no 34 - GIA:	12,86,241
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,16,359
						Total of Vr no 36 - GIA:	9,16,359

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):	**83,62,141**

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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 - 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 1 - EST:	1,55,416
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	5,890
						Total of Vr no 12 - EST:	1,59,979
	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
	2 - 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 2 - EST:	37,930
	30 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 30 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,10,791
						Total of Vr no 2 - GIA:	7,10,791
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,78,698
						Total of Vr no 26 - GIA:	9,78,698
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,78,698
						Total of Vr no 27 - 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 (`)

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME UNNAO (44)

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	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	54,648
						Total of Vr no 28 - GIA:	54,648
	29 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	6,48,912
						Total of Vr no 29 - GIA:	6,48,912

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
	2 - EST	Second	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 2 - EST:	50,107
						Total of UNNAO (44):	**39,00,629**

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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	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Not Available	4,902
						Total of Vr no 21 - MIS:	4,902
	29 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,91,000
						03 Not Available	49,402
						06 Not Available	120
						55 Not Available	25,200
						Total of Vr no 29 - EST:	3,65,722
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	4,823
						Total of Vr no 7 - MIS:	4,823

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	40,39,678
						Total of Vr no 22 - GIA:	40,39,678
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 24 - GIA:	7,85,937
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,90,539
						Total of Vr no 28 - GIA:	16,90,539
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,83,088
						Total of Vr no 29 - GIA:	13,83,088
	290 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,94,366
						Total of Vr no 290 - GIA:	7,94,366
	291 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,59,590
						Total of Vr no 291 - GIA:	7,59,590
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,31,900
						Total of Vr no 31 - GIA:	12,31,900
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,51,501
						Total of Vr no 33 - GIA:	7,51,501
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	25,30,380
						Total of Vr no 34 - GIA:	25,30,380

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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	378 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,71,636
						Total of Vr no 378 - GIA:	17,71,636
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,70,767
						Total of Vr no 38 - GIA:	15,70,767
	383 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,06,997
						Total of Vr no 383 - GIA:	8,06,997
	385 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	24,51,215
						Total of Vr no 385 - GIA:	24,51,215
	386 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,20,893
						Total of Vr no 386 - GIA:	18,20,893
	388 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,03,075
						Total of Vr no 388 - GIA:	9,03,075
	390 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	31,48,535
						Total of Vr no 390 - GIA:	31,48,535
	391 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,72,444
						Total of Vr no 391 - GIA:	7,72,444
	392 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,66,163
						Total of Vr no 392 - GIA:	18,66,163
	393 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,70,387
						Total of Vr no 393 - GIA:	18,70,387
	394 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	20,21,061
						Total of Vr no 394 - GIA:	20,21,061
	395 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,16,128
						Total of Vr no 395 - GIA:	8,16,128
	396 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,34,648
						Total of Vr no 396 - GIA:	17,34,648
	397 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	43,80,217
						Total of Vr no 397 - GIA:	43,80,217
	403 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	26,35,651
						Total of Vr no 403 - GIA:	26,35,651
	404 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	26,01,048
						Total of Vr no 404 - GIA:	26,01,048
	405 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	41,21,647
						Total of Vr no 405 - GIA:	41,21,647
	406 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,14,525
						Total of Vr no 406 - GIA:	16,14,525
	407 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,65,947

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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	407 - GIA					Total of Vr no 407 - GIA:	12,65,947
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	30,63,476
						Total of Vr no 41 - GIA:	30,63,476
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	23,85,110
						Total of Vr no 44 - GIA:	23,85,110
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,15,385
						Total of Vr no 47 - GIA:	18,15,385
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	19,66,539
						Total of Vr no 51 - GIA:	19,66,539
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,78,975
						Total of Vr no 54 - GIA:	8,78,975
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,46,455
						Total of Vr no 55 - GIA:	12,46,455
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	42,61,579
						Total of Vr no 56 - GIA:	42,61,579
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	25,66,270
						Total of Vr no 57 - GIA:	25,66,270
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,21,013
						Total of Vr no 58 - GIA:	18,21,013

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 (`)
27004139	398 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 398 - GIA:	1,08,768
	399 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 399 - GIA:	1,08,768
	400 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 400 - GIA:	1,08,768
	401 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 401 - GIA:	1,44,408
	402 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 402 - GIA:	1,44,408

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 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	First	Voted	No Objection	225000102 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	5,620
						Total of Vr no 1 - EST:	80,617
						Total of VARANASI (27):	**7,32,47,369**
						Grand Total:	**74,86,77,214**

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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
2070	AGRA (08)	0	1,13,108	1,13,108	0	
	ALIGARH (06)	2,45,368	2,55,623	5,00,991	0	
	ALLAHABAD (22)	3,50,369	3,59,261	7,09,630	0	
	AMBEDKAR NAGAR (74)	1,32,746	2,54,599	3,87,345	0	
	AZAMGARH (34)	1,18,640	0	1,18,640	0	
	BADAUN (13)	0	66,260	66,260	0	
	BAGPAT (83)	39,581	0	39,581	0	
	BAHRAICH (51)	1,81,807	0	1,81,807	0	
	BALLIA (31)	69,464	0	69,464	0	
	BALRAMPUR (79)	62,712	0	62,712	0	
	BANDA (26)	0	2,405	2,405	0	
	BARABANKY (54)	3,63,719	0	3,63,719	0	
	BAREILLY (11)	4,40,984	2,48,514	6,89,498	0	
	BASTI (33)	1,500	0	1,500	0	
	BIJNORE (12)	1,20,353	34,390	1,54,743	0	
	BULANDSHAHAR (05)	57,373	0	57,373	0	
	CHANDAULI (77)	1,49,116	0	1,49,116	0	
	CHATRAPATI S M NAGAR (89)	0	64,675	64,675	0	
	CHITRAKOOT (87)	94,675	97,483	1,92,158	0	
	DEORIA (35)	1,41,076	6,690	1,47,766	0	
	ETAWAH (19)	0	1,16,944	1,16,944	0	
	FAIZABAD (49)	22,600	1,58,955	1,81,555	0	
	FATEHGARH (18)	1,65,564	78,032	2,43,596	0	
	FATEHPUR (21)	1,46,280	21,420	1,67,700	0	
	FIROZABAD (68)	21,420	93,394	1,14,814	0	
	GAUTAM BUDHA NAGAR (76)	38,993	40,163	79,156	0	
	GAZIPUR (30)	1,36,543	18,000	1,54,543	0	
	GHAZIABAD (59)	0	63,253	63,253	0	
	GONDA (50)	1,58,836	0	1,58,836	0	
	GORAKHPUR (32)	0	2,42,952	2,42,952	0	
	HAMIRPUR (25)	0	41,641	41,641	0	
	HAPUR (90)	0	2,49,426	2,49,426	0	
	HARDOI (47)	23,519	14,950	38,469	0	
	HATHRAS (78)	40,431	0	40,431	0	
	JALAUN (24)	94,336	93,931	1,88,267	0	
	JAUNPUR (29)	1,07,123	0	1,07,123	0	
	JHANSI (23)	1,48,341	1,47,080	2,95,421	0	
	JYOTIBA FULLE NAGAR (86)	1,40,557	1,43,599	2,84,156	0	
	KANNAUJ (84)	0	1,50,974	1,50,974	0	
	KANPUR DEHAT (62)	0	98,796	98,796	0	
	KANPUR NAGAR (20)	0	3,97,146	3,97,146	0	
	KAUSHAMBI (82)	1,75,262	0	1,75,262	0	
	KHERI (48)	1,47,788	22,080	1,69,868	0	
	LALITPUR (58)	0	21,840	21,840	0	
	LUCKNOW (43)	5,49,731	0	5,49,731	0	
	LUCKNOW-2 (60)	23,41,037	68,27,677	91,68,714	0	
	MAHARAJGANJ (70)	1,99,476	0	1,99,476	0	
	MAHOBA (71)	0	1,27,014	1,27,014	0	
	MATHURA (07)	0	1,44,528	1,44,528	0	
	MAU (66)	9,258	3,25,111	3,34,369	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
2070	MEERUT (04)	18,180		2,46,547		2,64,727	0	
	MIRZAPUR (28)	8,390		1,54,030		1,62,420	0	
	MORADABAD (14)	2,19,099		1,32,519		3,51,618	0	
	MUZAFFARNAGAR (03)	1,51,743		0		1,51,743	0	
	PADRAUNA (73)	1,30,018		0		1,30,018	0	
	PILIBHIT (16)	95,011		0		95,011	0	
	PRATAPGARH (53)	0		1,24,659		1,24,659	0	
	RAIBAREILLY (45)	1,77,239		14,500		1,91,739	0	
	RAMPUR (17)	23,420		1,56,351		1,79,771	0	
	SAHARANPUR (02)	1,09,396		0		1,09,396	0	
	SANT KABIR NAGAR (80)	1,03,333		1,15,750		2,19,083	0	
	SANT RAVIDAS NAGAR (72)	6,685		63,021		69,706	0	
	SHAHJAHANPUR (15)	0		99,934		99,934	0	
	SHAMLI (91)	21,420		0		21,420	0	
	SIDDHARTH NAGAR (67)	1,74,084		1,79,115		3,53,199	0	
	SITAPUR (46)	1,77,194		4,399		1,81,593	0	
	SONBHADRA (69)	0		95,989		95,989	60,140	Missing vchr
	SRAVASTI (85)	38,983		40,153		79,136	0	
	SULTANPUR (52)	64,330		0		64,330	0	
	UNNAO (44)	2,11,526		2,17,142		4,28,668	0	
	VARANASI (27)	21,420		3,85,447		4,06,867	0	
	Total of Mj Hd 2070:	**89,88,049**	**0**	**1,31,71,470**	**0**	**2,21,59,519**	**60,140**	
2075	LUCKNOW-2 (60)	0		4,13,011		4,13,011	0	
	Total of Mj Hd 2075:	**0**	**0**	**4,13,011**	**0**	**4,13,011**	**0**	
2202	AGRA (08)	0		22,87,360		22,87,360	0	
	ALLAHABAD (22)	2,75,88,152		86,56,565		3,62,44,717	0	
	AMBEDKAR NAGAR (74)	0		1,44,77,898		1,44,77,898	0	
	AZAMGARH (34)	63,65,714		3,78,84,854		4,42,50,568	0	
	BADAUN (13)	0		11,74,729		11,74,729	0	
	BAHRAICH (51)	90,00,796		0		90,00,796	0	
	BALLIA (31)	38,25,011		0		38,25,011	0	
	BALRAMPUR (79)	1,79,57,316		33,78,909		2,13,36,225	0	
	BANDA (26)	0		19,51,478		19,51,478	0	
	BARABANKY (54)	1,92,97,048		30,50,106		2,23,47,154	0	
	BAREILLY (11)	12,81,992		55,69,557		68,51,549	0	
	BASTI (33)	1,14,26,827		17,80,381		1,32,07,208	0	
	BIJNORE (12)	51,27,454		43,24,407		94,51,861	0	
	BULANDSHAHAR (05)	7,39,491		0		7,39,491	0	
	CHANDAULI (77)	17,83,835		2,90,928		20,74,763	0	
	CHATRAPATI S M NAGAR (89)	44,68,102		17,90,511		62,58,613	0	
	DEORIA (35)	43,83,474		92,81,266		1,36,64,740	0	
	ETAWAH (19)	0		10,42,794		10,42,794	0	
	FAIZABAD (49)	62,44,124		54,98,723		1,17,42,847	0	
	FATEHGARH (18)	26,53,398		0		26,53,398	0	
	FATEHPUR (21)	0		64,09,527		64,09,527	0	
	FIROZABAD (68)	9,52,479		0		9,52,479	0	
	GAZIPUR (30)	2,39,25,454		2,31,59,303		4,70,84,757	0	
	GONDA (50)	25,13,323		7,60,637		32,73,960	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	GORAKHPUR (32)	18,66,949		86,17,203		1,04,84,152	0	
	HAMIRPUR (25)	9,09,578		0		9,09,578	0	
	HAPUR (90)	0		1,25,928		1,25,928	0	
	HARDOI (47)	6,28,000		10,93,006		17,21,006	0	
	JAUNPUR (29)	1,51,73,117		0		1,51,73,117	0	
	JHANSI (23)	72,60,642		2,90,928		75,51,570	0	
	JYOTIBA FULLE NAGAR (86)	34,16,400		24,46,025		58,62,425	0	
	KANNAUJ (84)	1,23,81,684		1,16,01,090		2,39,82,774	0	
	KANPUR DEHAT (62)	8,76,205		86,824		9,63,029	61,128	Missing vchr
	KANPUR NAGAR (20)	1,53,19,177		1,89,66,738		3,42,85,915	0	
	KAUSHAMBI (82)	94,16,820		12,49,185		1,06,66,005	0	
	KHERI (48)	17,52,519		2,88,816		20,41,335	0	
	LUCKNOW (43)	1,88,45,312		0		1,88,45,312	0	
	MAHARAJGANJ (70)	1,38,16,859		31,37,731		1,69,54,590	0	
	MAHOBA (71)	0		17,60,375		17,60,375	0	
	MAINPURI (09)	0		3,02,816		3,02,816	0	
	MATHURA (07)	14,000		0		14,000	0	
	MAU (66)	0		5,91,28,841		5,91,28,841	0	
	MEERUT (04)	7,06,235		24,80,750		31,86,985	0	
	MIRZAPUR (28)	1,40,000		48,69,650		50,09,650	0	
	MORADABAD (14)	43,31,113		38,19,348		81,50,461	0	
	MUZAFFARNAGAR (03)	82,000		3,06,000		3,88,000	1,46,000	Missing vchr
	PADRAUNA (73)	1,89,88,293		18,85,310		2,08,73,603	0	
	PRATAPGARH (53)	97,131		49,56,246		50,53,377	0	
	RAIBAREILLY (45)	27,70,859		12,000		27,82,859	0	
	RAMPUR (17)	0		1,96,000		1,96,000	0	
	SAHARANPUR (02)	10,96,520		8,77,986		19,74,506	0	
	SAMBHAL (92)	19,32,625		9,61,956		28,94,581	0	
	SANT KABIR NAGAR (80)	84,25,839		82,02,371		1,66,28,210	0	
	SANT RAVIDAS NAGAR (72)	0		97,17,773		97,17,773	0	
	SHAHJAHANPUR (15)	0		40,55,083		40,55,083	0	
	SHAMLI (91)	0		42,000		42,000	0	
	SIDDHARTH NAGAR (67)	1,13,88,611		35,39,841		1,49,28,452	0	
	SITAPUR (46)	1,01,64,788		0		1,01,64,788	0	
	SONBHADRA (69)	0		7,81,725		7,81,725	0	
	SRAVASTI (85)	26,62,489		27,29,206		53,91,695	0	
	SULTANPUR (52)	0		82,42,758		82,42,758	0	
	UNNAO (44)	7,10,791		26,60,956		33,71,747	0	
	VARANASI (27)	3,39,88,592		3,87,71,293		7,27,59,885	0	
	Total of Mj Hd 2202:	**34,86,97,138**	**0**	**34,09,73,691**	**0**	**68,96,70,829**	**2,07,128**	
2235	LUCKNOW-2 (60)	0		3,15,25,756		3,15,25,756	0	
	Total of Mj Hd 2235:	**0**	**0**	**3,15,25,756**	**0**	**3,15,25,756**	**0**	
2250	AGRA (08)	31,886		31,886		63,772	0	
	ALIGARH (06)	46,745		6,33,767		6,80,512	0	
	ALLAHABAD (22)	33,676		34,612		68,288	0	
	AZAMGARH (34)	82,889		0		82,889	0	
	BADAUN (13)	0		27,627		27,627	0	
	BAHRAICH (51)	69,333		0		69,333	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	BALLIA (31)	47,238	0	47,238	0	
	BALRAMPUR (79)	56,605	0	56,605	0	
	BARABANKY (54)	1,98,531	0	1,98,531	0	
	BAREILLY (11)	90,556	0	90,556	0	
	BASTI (33)	0	53,032	53,032	0	
	BIJNORE (12)	53,886	0	53,886	0	
	BULANDSHAHAR (05)	24,149	0	24,149	0	
	CHATRAPATI S M NAGAR (89)	0	59,350	59,350	0	
	CHITRAKOOT (87)	46,012	47,299	93,311	0	
	FAIZABAD (49)	0	96,237	96,237	0	
	FATEHPUR (21)	1,01,625	1,04,550	2,06,175	0	
	FIROZABAD (68)	0	75,796	75,796	0	
	GHAZIABAD (59)	0	48,032	48,032	0	
	GONDA (50)	36,877	0	36,877	0	
	GORAKHPUR (32)	0	70,104	70,104	0	
	JALAUN (24)	91,493	93,482	1,84,975	0	
	JAUNPUR (29)	50,107	0	50,107	0	
	JHANSI (23)	48,032	49,319	97,351	0	
	KANNAUJ (84)	0	32,556	32,556	0	
	KANPUR NAGAR (20)	0	97,090	97,090	0	
	LUCKNOW (43)	2,14,690	0	2,14,690	0	
	LUCKNOW-2 (60)	0	4,11,083	4,11,083	0	
	MAU (66)	0	53,886	53,886	0	
	MEERUT (04)	0	75,310	75,310	0	
	MIRZAPUR (28)	0	47,299	47,299	0	
	MORADABAD (14)	98,127	30,714	1,28,841	0	
	MUZAFFARNAGAR (03)	24,149	0	24,149	0	
	PRATAPGARH (53)	0	1,15,782	1,15,782	0	
	RAIBAREILLY (45)	50,107	0	50,107	0	
	RAMPUR (17)	0	24,149	24,149	0	
	SAHARANPUR (02)	77,578	0	77,578	77,578	Missing vchr
	SANT KABIR NAGAR (80)	86,538	67,394	1,53,932	86,538	Missing vchr
	SANT RAVIDAS NAGAR (72)	0	71,372	71,372	0	
	SHAHJAHANPUR (15)	0	75,426	75,426	0	
	SIDDHARTH NAGAR (67)	1,00,477	1,03,402	2,03,879	0	
	SITAPUR (46)	1,27,434	0	1,27,434	0	
	SRAVASTI (85)	0	1,52,919	1,52,919	0	
	SULTANPUR (52)	55,053	0	55,053	0	
	UNNAO (44)	50,107	50,107	1,00,214	0	
	VARANASI (27)	80,617	0	80,617	0	
	Total of Mj Hd 2250:	**20,74,517**	**0** **28,33,582**	**0** **49,08,099**	**1,64,116**	
	Grand Total:	**35,97,59,704**	**0** **38,89,17,510**	**0** **74,86,77,214**	**4,31,384**	

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

MONTH OF ACCOUNT JULY 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	34 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	2,354
						Total of Vr no 34 - MIS:	2,354
	37 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	55,332
						Total of Vr no 37 - MIS:	55,332

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	33 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	30,748
						Total of Vr no 33 - MIS:	30,748

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	15 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	20,000
						Total of Vr no 15 - MIS:	20,000
	17 - MIS	First	Voted	No Objection	223502102 01 06	47 Not Available	9,997
						Total of Vr no 17 - MIS:	9,997

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 (`)
08004155	32 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	19,782
						Total of Vr no 32 - MIS:	19,782
	43 - MIS	Second	Voted	No Objection	223502102 01 10	42 Not Available	19,352
						Total of Vr no 43 - MIS:	19,352
	44 - MIS	Second	Voted	No Objection	223502102 01 10	08 Not Available	9,948
						Total of Vr no 44 - MIS:	9,948
	45 - MIS	Second	Voted	No Objection	223502102 01 10	12 Not Available	10,000
						Total of Vr no 45 - MIS:	10,000
	46 - MIS	Second	Voted	No Objection	223502102 01 10	43 Not Available	20,000
						Total of Vr no 46 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	223502102 01 10	16 Not Available	36,000
						Total of Vr no 6 - MIS:	36,000

Sub Head	01	Not Available	Detail Head	12	Not Available

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

MONTH OF ACCOUNT JULY 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	30 - MIS	Second	Voted	No Objection	223502102 01 12	47 Not Available	4,956
						Total of Vr no 30 - MIS:	4,956
	31 - MIS	Second	Voted	No Objection	223502102 01 12	41 Not Available	81,140
						Total of Vr no 31 - MIS:	81,140
	47 - MIS	Second	Voted	No Objection	223502102 01 12	43 Not Available	50,000
						Total of Vr no 47 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	223502102 01 12	41 Not Available	1,28,302
						Total of Vr no 7 - MIS:	1,28,302

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	16 - MIS	First	Voted	No Objection	223502102 01 14	17 Not Available	51,380
						Total of Vr no 16 - MIS:	51,380
	26 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	64,400
						Total of Vr no 26 - MIS:	64,400
	48 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	17,500
						Total of Vr no 48 - MIS:	17,500

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 (`)
08004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,06,077
						Total of Vr no 2 - MIS:	1,06,077
	60 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,08,313
						Total of Vr no 60 - MIS:	1,08,313
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	17,990
						Total of Vr no 9 - MIS:	17,990

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	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 15 - EST:	1,30,480
	59 - MIS	Second	Voted	No Objection	223502102 01 22	29 Not Available	1,00,000

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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 JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	59 - MIS					Total of Vr no 59 - MIS:	1,00,000

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 (`)
08004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	2,776
						Total of Vr no 1 - MIS:	2,776
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,80,813
						03 Not Available	1,32,738
						06 Not Available	700
						55 Not Available	52,420
						Total of Vr no 33 - EST:	9,66,671
	34 - EST	Second	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 34 - EST:	2,24,238
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,55,500
						03 Not Available	1,28,435
						06 Not Available	640
						55 Not Available	48,380
						Total of Vr no 35 - EST:	9,32,955
	35 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	2,654
						Total of Vr no 35 - MIS:	2,654
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,82,600
						03 Not Available	31,042
						06 Not Available	80
						55 Not Available	18,980
						Total of Vr no 36 - EST:	2,32,702
	36 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,770
						Total of Vr no 36 - MIS:	1,770
	38 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	4,010
						Total of Vr no 38 - MIS:	4,010

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 (`)
08004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,09,200
						03 Not Available	7,644

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

MONTH OF ACCOUNT JULY 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	08	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 08 00	55 Not Available	5,340
						Total of Vr no 14 - EST:	1,22,184
	28 - 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 28 - EST:	28,608
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 29 - EST:	43,071
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	9,700
						Total of Vr no 30 - EST:	1,46,590
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 31 - EST:	76,050
	4 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	18,828
						Total of Vr no 4 - MIS:	18,828
	58 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	20,000
						Total of Vr no 58 - 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 (`)
08004155	12 - MIS	First	Voted	No Objection	223502102 13 00	29 Not Available	62,540
						Total of Vr no 12 - MIS:	62,540
	27 - 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 27 - EST:	45,343
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,47,700
						03 Not Available	59,109
						55 Not Available	28,480
						Total of Vr no 32 - EST:	4,35,289
	41 - MIS	Second	Voted	No Objection	223502102 13 00	09 Not Available	25,124
						Total of Vr no 41 - MIS:	25,124
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	4,10,300
						03 Not Available	69,751

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

MONTH OF ACCOUNT	JULY 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	8 - EST	First	Voted	No Objection	223502102 13 00	55 Not Available	24,980
						Total of Vr no 8 - EST:	5,05,031
						Total of AGRA (08):	49,90,485

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 JULY 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	12 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	32,251
						Total of Vr no 12 - MIS:	32,251
	13 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	18,641
						Total of Vr no 13 - MIS:	18,641
	25 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	12,57,000
						Total of Vr no 25 - MIS:	12,57,000
	38 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	12,380
						Total of Vr no 38 - MIS:	12,380
	8 - 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 8 - EST:	4,45,960

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	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 9 - 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	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	19,889
						Total of Vr no 30 - 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	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 28 - MIS:	21,000
	29 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,05,273
						Total of Vr no 29 - MIS:	1,05,273
	41 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	6,000
						Total of Vr no 41 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 8 - MIS:	21,000

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

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	28,608
	25 - 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 25 - EST:	28,608
	31 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	19,889
						Total of Vr no 31 - 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	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,570
						Total of Vr no 14 - MIS:	1,570
	15 - EST	Second	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 15 - EST:	6,86,036
	15 - MIS	First	Voted	No Objection	223502102 03 00	47 Not Available	979
						Total of Vr no 15 - MIS:	979
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	340
						55 Not Available	33,070
						Total of Vr no 21 - EST:	7,07,213
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	5,330
						Total of Vr no 22 - EST:	86,294
	36 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	2,968
						Total of Vr no 36 - MIS:	2,968
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,200

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 JULY 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	03	Not Available	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	7 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	11,424
						55 Not Available	5,330
						Total of Vr no 7 - EST:	83,954
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,499
						Total of Vr no 7 - MIS:	1,499

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 10 - EST:	41,901
	11 - 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 11 - EST:	1,30,224
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 23 - EST:	43,071
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,08,600
						03 Not Available	18,462
						55 Not Available	4,800
						Total of Vr no 24 - EST:	1,31,862
	40 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	2,000
						Total of Vr no 40 - MIS:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,50,000
						Total of Vr no 32 - GIA:	1,50,000
	33 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 33 - GIA:	75,000
						Total of ALIGARH (06):	**42,49,620**

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 JULY 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	03	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	16,65,100
						03 Not Available	2,83,067
						06 Not Available	750
						55 Not Available	1,11,840
						Total of Vr no 16 - EST:	20,60,757
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	12,180
						Total of Vr no 17 - EST:	2,24,886
	7 - MIS	First	Voted	No Objection	223502102 03 00	17 Not Available	98,392
						Total of Vr no 7 - MIS:	98,392
						Total of ALLAHABAD (22):	**23,84,035**

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 JULY 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	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	3,85,307
						03 Not Available	65,502
						55 Not Available	29,292
						Total of Vr no 10 - EST:	4,80,101
	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	28,500
						03 Not Available	570
						55 Not Available	2,800
						Total of Vr no 11 - EST:	31,870
	11 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - 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 12 - EST:	88,421
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	92,604
						Total of Vr no 14 - MIS:	92,604
	15 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	70,560
						Total of Vr no 15 - MIS:	70,560
	16 - EST	Second	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 16 - EST:	88,421
	16 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,10,810
						Total of Vr no 16 - MIS:	1,10,810
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	71,907
						Total of Vr no 17 - MIS:	71,907
	18 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,705
						Total of Vr no 18 - MIS:	3,705
	19 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,00,852
						Total of Vr no 19 - MIS:	1,00,852
	20 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	71,320
						Total of Vr no 20 - MIS:	71,320
	21 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	83,974
						Total of Vr no 21 - MIS:	83,974
	22 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,52,409
						Total of Vr no 22 - MIS:	3,52,409
	23 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,95,025
						Total of Vr no 23 - MIS:	3,95,025

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

MONTH OF ACCOUNT JULY 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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	4 - 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 4 - EST:	58,571
	4 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	21,000
						Total of Vr no 4 - MIS:	21,000
	6 - EST	First	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 6 - EST:	1,12,348
	8 - 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 8 - EST:	4,93,847
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,91,887
						03 Not Available	32,621
						55 Not Available	10,767
						Total of Vr no 9 - EST:	2,35,275

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	86,800
						Total of Vr no 2 - MIS:	86,800
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 7 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	27,000
						Total of Vr no 8 - MIS:	27,000

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 JULY 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	13 - 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 13 - EST:	1,12,169
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	9,640
						Total of Vr no 17 - EST:	1,24,534
	25 - MIS	Second	Voted	No Objection	223502102 08 00	11 Not Available	895
						Total of Vr no 25 - MIS:	895
	5 - 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 5 - EST:	1,47,905
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	19,135
						03 Not Available	10,414
						55 Not Available	4,210
						Total of Vr no 7 - EST:	33,759

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 - 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 1 - EST:	2,58,506
	10 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	15,000
						Total of Vr no 10 - MIS:	15,000
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	2,12,700
						03 Not Available	36,159
						06 Not Available	1,000
						55 Not Available	14,380
						Total of Vr no 14 - EST:	2,64,239
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	7,740
						Total of Vr no 15 - EST:	98,649
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	76,300

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 JULY 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	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	2 - EST	First	Voted	No Objection	223502102 13 00	03 Not Available	12,971
						55 Not Available	7,740
						Total of Vr no 2 - EST:	97,011
	9 - MIS	Second	Voted	No Objection	223502102 13 00	58 Not Available	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	5 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 5 - GIA:	3,00,000
						Total of ALLAHABAD-2 (64):	**46,88,487**

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 JULY 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
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,893
						03 Not Available	1,172
						Total of Vr no 4 - EST:	8,065

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	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	7,799
						Total of Vr no 11 - MIS:	7,799
	14 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,87,500
						Total of Vr no 14 - MIS:	4,87,500

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 (`)
74004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	16,144
						Total of Vr no 4 - MIS:	16,144
	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	58 Not Available	55,265
						Total of Vr no 9 - MIS:	55,265

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	10 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	7,799
						Total of Vr no 10 - MIS:	7,799
	13 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 13 - MIS:	1,80,000

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 10 - EST:	69,615
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	83,640
						03 Not Available	29,860
						55 Not Available	3,520
						Total of Vr no 9 - EST:	1,17,020

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 12 - GIA:	3,00,000
						Total of AMBEDKAR NAGAR (74):	**47,53,531**

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 JULY 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	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	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,12,800
						03 Not Available	53,176
						55 Not Available	10,570
						Total of Vr no 4 - EST:	3,76,546
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,110
						Total of Vr no 7 - EST:	59,142

Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,59,400
						03 Not Available	44,098
						55 Not Available	9,840
						Total of Vr no 5 - EST:	3,13,338
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,800
						03 Not Available	7,106
						55 Not Available	2,200
						Total of Vr no 6 - EST:	51,106

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
	3 - EST	First	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 3 - EST:	60,090
						Total of AURAIYA (81):	**8,87,630**

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 JULY 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	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,38,000
						03 Not Available	1,25,460
						55 Not Available	9,330
						Total of Vr no 13 - EST:	8,72,790
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,28,600
						03 Not Available	2,59,862
						55 Not Available	45,340
						Total of Vr no 14 - EST:	18,33,802
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	30,16,887
						03 Not Available	5,12,871
						55 Not Available	95,730
						Total of Vr no 15 - EST:	36,25,488

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	10 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,10,455
						Total of Vr no 17 - MIS:	1,10,455
	24 - MIS	Second	Voted	No Objection	223502102 01 06	12 Not Available	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,97,500
						Total of Vr no 25 - MIS:	3,97,500
	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	22,091
						Total of Vr no 8 - 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	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,22,091
						Total of Vr no 15 - MIS:	1,22,091
	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 16 - MIS:	63,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	19,056
						Total of Vr no 20 - MIS:	19,056
	21 - MIS	Second	Voted	No Objection	223502102 01 15	12 Not Available	9,910
						Total of Vr no 21 - MIS:	9,910

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 JULY 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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	33 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,700
						Total of Vr no 33 - MIS:	29,700
	34 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	94,091
						Total of Vr no 34 - MIS:	94,091
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	4,420
						Total of Vr no 12 - MIS:	4,420
	18 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	50,595
						Total of Vr no 18 - MIS:	50,595
	26 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	37,745
						Total of Vr no 26 - MIS:	37,745
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	22,091
						Total of Vr no 7 - 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	11 - 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 11 - EST:	1,18,564
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,50,400
						03 Not Available	1,61,568
						06 Not Available	460
						55 Not Available	31,000
						Total of Vr no 12 - EST:	11,43,428
	18 - EST	Second	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 18 - EST:	1,24,012
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,416

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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 JULY 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	03	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	1,416
	30 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	16,580
						Total of Vr no 30 - MIS:	16,580
	35 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	8,162
						Total of Vr no 35 - MIS:	8,162

Sub Head	08	Not Available	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	10 - 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 10 - EST:	1,15,175
	22 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	12,367
						Total of Vr no 22 - MIS:	12,367
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	15,204
						Total of Vr no 23 - MIS:	15,204
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 5 - EST:	82,610
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,04,893
						03 Not Available	34,832
						06 Not Available	1,040
						55 Not Available	5,700
						56 Not Available	1,040
						Total of Vr no 6 - EST:	2,47,505
	7 - 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 7 - EST:	2,69,990
	8 - 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 8 - EST:	27,408
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560

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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 JULY 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	9 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	2,810
						Total of Vr no 9 - EST:	82,370

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,27,742
						Total of Vr no 19 - GIA:	2,27,742
						Total of AZAMGARH (34):	**1,01,48,358**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,48,017
						03 Not Available	1,61,163
						55 Not Available	28,020
						Total of Vr no 1 - EST:	11,37,200
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,48,600
						03 Not Available	93,262
						55 Not Available	17,870
						Total of Vr no 15 - EST:	6,59,732
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,33,497
						03 Not Available	39,695
						55 Not Available	8,230
						Total of Vr no 2 - EST:	2,81,422
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,36,600
						03 Not Available	40,222
						55 Not Available	7,120
						Total of Vr no 8 - EST:	2,83,942

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	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	6,907
						Total of Vr no 20 - MIS:	6,907
	8 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	18,951
						Total of Vr no 8 - MIS:	18,951
	9 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	17,005
						Total of Vr no 9 - MIS:	17,005

Sub Head	03	Not Available	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	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	12,340
						Total of Vr no 14 - MIS:	12,340
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,70,900
						03 Not Available	63,053
						55 Not Available	15,980
						Total of Vr no 3 - EST:	4,49,933
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	6,320

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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 JULY 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	4 - EST					Total of Vr no 4 - EST:	1,58,537
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,75,800
						03 Not Available	63,886
						55 Not Available	16,660
						Total of Vr no 7 - EST:	4,56,346
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	3,000
						Total of Vr no 7 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	6,320
						Total of Vr no 9 - EST:	1,61,345

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	32,400
						03 Not Available	5,508
						55 Not Available	1,100
						Total of Vr no 14 - EST:	39,008
	6 - EST	First	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 6 - EST:	86,883
						Total of BADAUN (13):	**37,72,551**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	1,24,800
						Total of Vr no 1 - MIS:	1,24,800
	3 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,66,800
						03 Not Available	28,356
						55 Not Available	5,580
						Total of Vr no 3 - EST:	2,00,736

Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	9,565
						Total of Vr no 12 - MIS:	9,565
						Total of BAGPAT (83):	**3,35,101**

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 JULY 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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	15,020
						Total of Vr no 20 - MIS:	15,020

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 (`)
51004155	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	29 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 29 - MIS:	1,50,000
	33 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	19,000
						Total of Vr no 33 - MIS:	19,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

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 (`)
51004155	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	3,132
						Total of Vr no 25 - MIS:	3,132
	26 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	5,240
						Total of Vr no 26 - MIS:	5,240
	32 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	4,900
						Total of Vr no 32 - MIS:	4,900
	34 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	5,678
						Total of Vr no 34 - MIS:	5,678
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	7,500
						Total of Vr no 7 - 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 (`)
51004155	10 - EST	Second	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 10 - EST:	34,428
	31 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,77,000

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

MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	31 - MIS					Total of Vr no 31 - MIS:	1,77,000

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 (`)
51004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	12,27,000
						03 Not Available	2,08,590
						06 Not Available	600
						55 Not Available	45,700
						Total of Vr no 12 - EST:	14,81,890
	13 - 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 13 - EST:	1,76,498
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,200
						Total of Vr no 19 - MIS:	2,200
	21 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	57,024
						Total of Vr no 21 - MIS:	57,024

Sub Head	08	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,59,900
						03 Not Available	44,183
						55 Not Available	10,390
						Total of Vr no 11 - EST:	3,14,473
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	9,860
						Total of Vr no 6 - MIS:	9,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,05,000
						Total of Vr no 24 - GIA:	1,05,000
	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000

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MONTH OF ACCOUNT JULY 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	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	30 - GIA					Total of Vr no 30 - GIA:	75,000
	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	1,20,000
						Total of Vr no 8 - GIA:	1,20,000
						Total of BAHRAICH (51):	**30,63,843**

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MONTH OF ACCOUNT JULY 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	6 - EST	Second	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 6 - EST:	8,14,169

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	5 - 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 5 - EST:	1,23,705

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	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 3 - MIS:	16,771
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 7 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	2 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 2 - 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	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 5 - MIS:	88,771
	8 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	7,574
						Total of Vr no 8 - MIS:	7,574

Sub Head	01	Not Available	Detail Head	22	Not Available

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	6 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 6 - 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 (`)
31004152	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	44,900
						Total of Vr no 7 - EST:	44,900

Sub Head	08	Not Available	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	1 - 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 1 - EST:	56,120
	10 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	1,650
						Total of Vr no 10 - MIS:	1,650
	2 - 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 2 - EST:	56,074
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	47,300
						03 Not Available	8,041
						55 Not Available	2,300
						Total of Vr no 9 - EST:	57,641
	9 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	2,808
						Total of Vr no 9 - MIS:	2,808
						Total of BALLIA (31):	**14,92,454**

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MONTH OF ACCOUNT JULY 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	06	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 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 (`)
79004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	12,500
						Total of Vr no 1 - MIS:	12,500
	12 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	12,222
						Total of Vr no 12 - MIS:	12,222
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	22,091
						Total of Vr no 5 - MIS:	22,091

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	1 - 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 1 - EST:	30,684
	10 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	6,690
						Total of Vr no 11 - MIS:	6,690

Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	98,982
						03 Not Available	9,627
						06 Not Available	74
						55 Not Available	1,643
						Total of Vr no 7 - EST:	1,10,326
	7 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,11,672
						Total of Vr no 7 - MIS:	1,11,672

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - 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 2 - EST:	76,977
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 3 - EST:	35,441
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 9 - EST:	48,703
						Total of BALRAMPUR (79):	**5,78,306**

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MONTH OF ACCOUNT JULY 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	23 - 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 23 - EST:	5,33,676

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	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	4,539
						Total of Vr no 14 - MIS:	4,539
	15 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 15 - MIS:	42,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 20 - MIS:	88,771
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,181
						Total of Vr no 4 - MIS:	24,181
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000

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 (`)
26004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	33,542
						Total of Vr no 12 - MIS:	33,542
	13 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	62,168
						Total of Vr no 13 - MIS:	62,168
	29 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 29 - EST:	27,408
	7 - 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 7 - EST:	26,589

Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	21 - 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 21 - EST:	7,78,380
	22 - 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 22 - EST:	1,27,473

Sub Head	08	Not Available	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	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	2,820
						Total of Vr no 28 - EST:	83,550
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 30 - EST:	95,625
	5 - 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 5 - EST:	82,263
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 27 - EST:	44,950
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103

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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	6 - EST	First	Voted	No Objection	223502102 13 00	55 Not Available	1,660
						Total of Vr no 6 - EST:	43,663

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	11 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 11 - GIA:	3,00,000
						Total of BANDA (26):	**25,51,712**

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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	15 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	10,256
						Total of Vr no 15 - MIS:	10,256

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	21 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	23,051
						Total of Vr no 21 - MIS:	23,051
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 8 - MIS:	1,20,000

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 (`)
54004155	19 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,550
						Total of Vr no 19 - MIS:	24,550
	22 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	95,052
						Total of Vr no 22 - MIS:	95,052
	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	23,051
						Total of Vr no 20 - MIS:	23,051
	23 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,20,000
						Total of Vr no 23 - MIS:	1,20,000
	9 - 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 9 - EST:	37,587

Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	84,480

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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	12 - MIS					Total of Vr no 12 - MIS:	84,480
	13 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	18,894
						Total of Vr no 13 - MIS:	18,894
	14 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	10,120
						Total of Vr no 14 - MIS:	10,120
	3 - 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 3 - 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

Sub Head	08	Not Available	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	10 - 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 10 - EST:	96,204
	8 - 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 8 - EST:	2,84,487

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 1 - GIA:	75,000
	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 9 - GIA:	2,25,000
						Total of BARABANKY (54):	**18,16,783**

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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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	12 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	10,028
						Total of Vr no 12 - MIS:	10,028

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	08 Not Available	2,480
						Total of Vr no 5 - MIS:	2,480

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	1 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	18,000
						Total of Vr no 1 - MIS:	18,000
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,34,331
						03 Not Available	58,429
						55 Not Available	27,220
						Total of Vr no 15 - EST:	4,19,980
	2 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	14,915
						Total of Vr no 29 - MIS:	14,915
	30 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	34,400
						Total of Vr no 30 - MIS:	34,400
	31 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	6,390
						Total of Vr no 31 - MIS:	6,390
	38 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	4,787
						Total of Vr no 38 - MIS:	4,787
	42 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	66,001
						Total of Vr no 42 - MIS:	66,001
	56 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	31,860
						Total of Vr no 56 - 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	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	23,930

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MONTH OF ACCOUNT JULY 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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	4 - MIS					Total of Vr no 4 - MIS:	23,930
	54 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,396
						Total of Vr no 54 - MIS:	91,396

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	55 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 55 - MIS:	10,620

Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,93,900
						03 Not Available	1,34,963
						06 Not Available	1,200
						55 Not Available	54,620
						Total of Vr no 16 - EST:	9,84,683
	17 - 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 17 - EST:	1,37,038
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 18 - EST:	72,093
	45 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,003
						Total of Vr no 45 - MIS:	1,003
	46 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	1,520
						Total of Vr no 46 - MIS:	1,520
	47 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,200
						Total of Vr no 47 - MIS:	2,200
	53 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	1,07,589
						Total of Vr no 53 - MIS:	1,07,589

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 JULY 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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	6,680
						Total of Vr no 1 - EST:	1,09,874
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	10,020
						Total of Vr no 10 - EST:	1,47,729
	3 - MIS	First	Voted	No Objection	223502102 08 00	17 Not Available	22,341
						Total of Vr no 3 - MIS:	22,341
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	1,416
						Total of Vr no 34 - MIS:	1,416
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,73,700
						03 Not Available	29,529
						55 Not Available	16,640
						Total of Vr no 7 - EST:	2,19,869

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	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 12 - EST:	66,360
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	2,06,400
						03 Not Available	35,088
						55 Not Available	19,520
						Total of Vr no 13 - EST:	2,61,008
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,02,000
						03 Not Available	17,340
						55 Not Available	9,940
						Total of Vr no 14 - EST:	1,29,280
	32 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	21,400
						Total of Vr no 32 - MIS:	21,400
	33 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	44,350
						Total of Vr no 33 - MIS:	44,350
	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	11,26,542
						Total of Vr no 35 - MIS:	11,26,542
	36 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	9,324

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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	36 - MIS					Total of Vr no 36 - MIS:	9,324
	37 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	52,744
						Total of Vr no 37 - MIS:	52,744
	39 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	7,287
						Total of Vr no 39 - MIS:	7,287
	40 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	26,094
						Total of Vr no 40 - MIS:	26,094
	6 - TA	First	Voted	No Objection	223502102 13 00	04 Not Available	3,107
						Total of Vr no 6 - TA:	3,107

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
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 (`)
11004155	48 - GIA	Second	Voted	No Objection	223502103 01 03	20 Not Available	14,27,025
						Total of Vr no 48 - GIA:	14,27,025

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	41 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,75,000
						Total of Vr no 41 - GIA:	1,75,000
	57 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 57 - GIA:	75,000
						Total of BAREILLY (11):	**59,68,663**

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MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	36 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 36 - 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 (`)
33004155	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	7,160
						Total of Vr no 19 - EST:	1,80,554
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	7,160
						Total of Vr no 20 - EST:	1,80,554
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	3,130
						Total of Vr no 21 - EST:	1,12,057

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	27 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 27 - MIS:	1,64,000
	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 (`)
33004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 13 - EST:	46,277
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	16 - EST					Total of Vr no 16 - EST:	46,277
	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,400
						03 Not Available	238
						06 Not Available	77
						Total of Vr no 22 - EST:	1,715
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,200
						Total of Vr no 25 - EST:	26,589
	37 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 37 - 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 (`)
33004152	10 - 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 10 - EST:	1,37,090
	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,282
						Total of Vr no 10 - MIS:	1,282
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,66,160
						03 Not Available	79,247
						06 Not Available	370
						55 Not Available	14,780
						Total of Vr no 11 - EST:	5,60,557
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	47,700
						03 Not Available	8,109
						06 Not Available	40
						55 Not Available	1,460
						Total of Vr no 12 - EST:	57,309
	43 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	2,70,914
						Total of Vr no 43 - MIS:	2,70,914
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	18,880
						Total of Vr no 8 - MIS:	18,880
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,040
						Total of Vr no 9 - MIS:	1,040

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 14 - EST:	62,860
	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
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 17 - EST:	62,860
	18 - 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 18 - EST:	27,408
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	1,660
						Total of Vr no 24 - EST:	42,493
						Total of BASTI (33):	**21,48,124**

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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	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	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	27 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 27 - MIS:	9,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	74,625
						Total of Vr no 11 - MIS:	74,625
	26 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 26 - MIS:	42,000
	30 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 30 - MIS:	82,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	74,000
						Total of Vr no 7 - MIS:	74,000

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	2 - EST	First	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 2 - EST:	54,554
	28 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 28 - MIS:	9,000
	9 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 9 - MIS:	9,000

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 (`)
12004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	86,700
						03 Not Available	14,739

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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	1 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	3,880
						Total of Vr no 1 - EST:	1,05,319
	3 - 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 3 - EST:	44,950
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	89,300
						03 Not Available	15,181
						55 Not Available	3,880
						Total of Vr no 8 - EST:	1,08,361
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 9 - EST:	46,237

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	29 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 29 - GIA:	75,000
	31 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 31 - GIA:	2,25,000
						Total of BIJNORE (12):	**11,30,046**

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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	8,55,500
						03 Not Available	1,45,435
						55 Not Available	27,510
						Total of Vr no 10 - EST:	10,28,445
	8 - 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 8 - EST:	57,504
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,56,093
						03 Not Available	94,536
						55 Not Available	19,010
						Total of Vr no 9 - EST:	6,69,639

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	25 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	8,735
						Total of Vr no 25 - MIS:	8,735
	34 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	9,680
						Total of Vr no 34 - MIS:	9,680
	43 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,10,500
						Total of Vr no 43 - MIS:	3,10,500

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	21 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	58,521
						Total of Vr no 21 - MIS:	58,521
	22 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	69,881
						Total of Vr no 22 - MIS:	69,881
	23 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	39,250
						Total of Vr no 23 - MIS:	39,250
	26 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	12,495
						Total of Vr no 26 - MIS:	12,495
	27 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	6,240
						Total of Vr no 27 - MIS:	6,240
	28 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	37,354
						Total of Vr no 28 - MIS:	37,354

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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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	29 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	41,423
						Total of Vr no 29 - MIS:	41,423
	3 - 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 3 - EST:	1,32,019
	30 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	42,687
						Total of Vr no 30 - MIS:	42,687
	32 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	73,371
						Total of Vr no 32 - MIS:	73,371
	36 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	15,010
						Total of Vr no 36 - MIS:	15,010
	40 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	85,434
						Total of Vr no 40 - MIS:	85,434
	48 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	66,315
						Total of Vr no 48 - MIS:	66,315
	49 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	82,642
						Total of Vr no 49 - MIS:	82,642
	50 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	61,913
						Total of Vr no 50 - MIS:	61,913
	51 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	83,790
						Total of Vr no 51 - MIS:	83,790
	52 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	55,615
						Total of Vr no 52 - MIS:	55,615

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	24 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	16,760
						Total of Vr no 24 - MIS:	16,760
	33 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	6,395
						Total of Vr no 33 - MIS:	6,395
	37 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 37 - MIS:	42,000
	38 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	93,209
						Total of Vr no 38 - MIS:	93,209

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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 JULY 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	2 - 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 2 - EST:	27,408
	35 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	14,553
						Total of Vr no 35 - MIS:	14,553

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 (`)
05004152	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Not Available	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - 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 6 - EST:	55,711
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,66,100
						03 Not Available	45,237
						06 Not Available	260
						55 Not Available	11,330
						Total of Vr no 7 - EST:	3,22,927

Sub Head	08	Not Available	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	1 - 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 1 - EST:	1,07,751
	20 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	4,250
						Total of Vr no 20 - MIS:	4,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	31 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	10,605
						Total of Vr no 31 - GIA:	10,605
	39 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,62,664
						Total of Vr no 39 - GIA:	2,62,664
						Total of BULANDSHAHAR (05):	**40,18,696**

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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	360
						Total of Vr no 13 - MIS:	360
	25 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 25 - 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 (`)
77004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,530
						Total of Vr no 10 - MIS:	1,530
	12 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	460
						Total of Vr no 14 - MIS:	460
	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 20 - MIS:	42,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 27 - MIS:	82,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 3 - 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 (`)
77004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	2,000
						Total of Vr no 11 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	460
						Total of Vr no 19 - MIS:	460
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	26 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 26 - MIS:	9,000

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 JULY 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	03	Not Available	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	31 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	4,40,888
						Total of Vr no 31 - MIS:	4,40,888

Sub Head	08	Not Available	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	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
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,63,600
						03 Not Available	27,812
						55 Not Available	6,500
						Total of Vr no 2 - EST:	1,97,912
	21 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	160
						Total of Vr no 21 - MIS:	160

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,26,660
						Total of Vr no 24 - GIA:	2,26,660
	28 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,18,480
						Total of Vr no 28 - GIA:	1,18,480
	29 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,17,415
						Total of Vr no 29 - GIA:	1,17,415
						Total of CHANDAULI (77):	**14,00,733**

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

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	54,358
						Total of Vr no 4 - MIS:	54,358
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 6 - MIS:	88,771
	7 - MIS	First	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 (`)
89004155	2 - 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 2 - EST:	46,864

Sub Head	03	Not Available	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	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,075
						Total of Vr no 14 - MIS:	2,075
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Not Available	9,434
						Total of Vr no 2 - MIS:	9,434
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,22,530
						03 Not Available	1,39,830
						06 Not Available	280
						55 Not Available	27,936
						Total of Vr no 5 - EST:	9,90,576

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 JULY 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	08	Not Available	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	1 - 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 1 - EST:	1,30,424
						Total of CHATRAPATI S M NAGAR (89):	**13,53,502**

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

MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	42,151
						Total of Vr no 19 - MIS:	42,151
	29 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	14,102
						Total of Vr no 29 - MIS:	14,102
	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	12,591
						Total of Vr no 35 - MIS:	12,591

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	3 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	17,610
						Total of Vr no 6 - MIS:	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	13 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	53,500
						Total of Vr no 13 - MIS:	53,500
	14 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	8,587
						Total of Vr no 15 - MIS:	8,587
	17 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	40,250
						Total of Vr no 17 - MIS:	40,250
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	7,220
						Total of Vr no 2 - EST:	1,77,338
	25 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,50,384
						Total of Vr no 25 - MIS:	1,50,384
	26 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	47,986
						Total of Vr no 26 - MIS:	47,986
	27 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	61,778
						Total of Vr no 27 - MIS:	61,778
	28 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	15,971

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MONTH OF ACCOUNT JULY 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	28 - MIS					Total of Vr no 28 - MIS:	15,971

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	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	20,000
						Total of Vr no 16 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	34,150
						Total of Vr no 18 - MIS:	34,150
	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	78,410
						Total of Vr no 5 - MIS:	78,410

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	36 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	90,319
						Total of Vr no 36 - MIS:	90,319
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	75,200
						03 Not Available	12,784
						55 Not Available	3,360
						Total of Vr no 6 - EST:	91,344
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,35,297
						03 Not Available	1,41,954
						06 Not Available	600
						55 Not Available	31,020
						56 Not Available	60
						Total of Vr no 7 - EST:	10,08,931

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,56,200
						03 Not Available	26,554
						55 Not Available	7,170

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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 JULY 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	08	Not Available	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	3 - EST					Total of Vr no 3 - EST:	1,89,924
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 4 - EST:	81,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 7 - GIA:	2,25,000
	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,88,060
						Total of Vr no 8 - GIA:	2,88,060

Total of CHITRAKOOT (87):	**29,66,926**

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,45,374
						03 Not Available	12,492
						Total of Vr no 13 - EST:	1,57,866

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	16 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	12,191
						Total of Vr no 16 - MIS:	12,191

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	21 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 21 - MIS:	9,000
	23 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	5,560
						Total of Vr no 23 - MIS:	5,560

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	61,200
						03 Not Available	10,404
						55 Not Available	2,940
						Total of Vr no 10 - EST:	74,544
	25 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	47,753
						Total of Vr no 25 - MIS:	47,753

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	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 11 - MIS:	42,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	49,980
						Total of Vr no 17 - MIS:	49,980
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	9,126
						Total of Vr no 18 - MIS:	9,126
	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000

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

MONTH OF ACCOUNT JULY 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	19 - MIS					Total of Vr no 19 - MIS:	72,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	22,684
						Total of Vr no 20 - MIS:	22,684
	24 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	37,723
						Total of Vr no 24 - MIS:	37,723

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	10 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	19,500
						Total of Vr no 10 - MIS:	19,500
	12 - 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 12 - EST:	48,928
	9 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	18,000
						Total of Vr no 9 - 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 (`)
35004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	52,714
						Total of Vr no 15 - MIS:	52,714
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,94,300
						03 Not Available	1,18,031
						06 Not Available	440
						55 Not Available	26,820
						Total of Vr no 17 - EST:	8,39,591
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,02,100
						03 Not Available	34,357
						06 Not Available	40
						55 Not Available	7,290
						Total of Vr no 18 - EST:	2,43,787
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						06 Not Available	100
						55 Not Available	6,710
						Total of Vr no 19 - EST:	2,02,434
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,62,400

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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 JULY 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	03	Not Available	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	7 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	27,608
						06 Not Available	100
						55 Not Available	6,710
						Total of Vr no 7 - EST:	1,96,818

Sub Head	08	Not Available	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	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
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	12,284
						03 Not Available	2,088
						55 Not Available	658
						Total of Vr no 20 - EST:	15,030
	21 - EST	Second	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 21 - EST:	79,200
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	82,700
						03 Not Available	14,059
						06 Not Available	40
						55 Not Available	2,020
						Total of Vr no 22 - EST:	98,819
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	80,300
						03 Not Available	13,651
						06 Not Available	40
						55 Not Available	2,020
						Total of Vr no 8 - EST:	96,011
	9 - 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 9 - EST:	79,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

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

MONTH OF ACCOUNT	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	28 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 28 - GIA:	3,00,000
						Total of DEORIA (35):	28,57,867

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

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	21 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 21 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 24 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	3,153
						Total of Vr no 3 - MIS:	3,153
	30 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	7,480
						Total of Vr no 30 - MIS:	7,480
	4 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	3,66,000
						Total of Vr no 4 - MIS:	3,66,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	3,305
						Total of Vr no 6 - MIS:	3,305

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	18 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	77,248
						Total of Vr no 18 - MIS:	77,248
	19 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	45,000
						Total of Vr no 19 - MIS:	45,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	23,870
						Total of Vr no 2 - MIS:	23,870
	23 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	15,000
						Total of Vr no 23 - MIS:	15,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	12 Not Available	3,000
						Total of Vr no 26 - MIS:	3,000
	29 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	20,000
						Total of Vr no 29 - 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 (`)
10004155	1 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	3,305
						Total of Vr no 1 - MIS:	3,305
	20 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	5,000
						Total of Vr no 20 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	5,000

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MONTH OF ACCOUNT JULY 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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	22 - MIS					Total of Vr no 22 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	3,770
						Total of Vr no 25 - MIS:	3,770
	27 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	900
						Total of Vr no 27 - MIS:	900
	28 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	495
						Total of Vr no 28 - MIS:	495
	5 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	3,957
						Total of Vr no 5 - MIS:	3,957
						Total of ETAH (10):	**5,96,483**

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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 JULY 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	33,000
						03 Not Available	5,610
						Total of Vr no 11 - EST:	38,610
	26 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,15,000
						03 Not Available	70,550
						55 Not Available	14,020
						Total of Vr no 26 - EST:	4,99,570
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	71,677
						03 Not Available	12,185
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	85,682
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,72,900
						03 Not Available	63,393
						55 Not Available	12,310
						Total of Vr no 7 - EST:	4,48,603
	8 - 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 8 - EST:	4,86,254

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 (`)
19004152	29 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	10,440
						Total of Vr no 29 - MIS:	10,440

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	12 - MIS	First	Voted	No Objection	223502102 01 06	47 Not Available	10,000
						Total of Vr no 12 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,900

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MONTH OF ACCOUNT JULY 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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	17 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	3,553
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 17 - EST:	25,593
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,70,500
						03 Not Available	45,985
						55 Not Available	13,050
						Total of Vr no 18 - EST:	3,29,535
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 3 - EST:	24,891
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,96,400
						03 Not Available	50,388
						55 Not Available	14,520
						Total of Vr no 4 - EST:	3,61,308
	47 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	24,000
						Total of Vr no 47 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 5 - 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 (`)
19004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 1 - MIS:	63,000
	15 - MIS	First	Voted	No Objection	223502102 01 15	47 Not Available	14,400
						Total of Vr no 15 - MIS:	14,400
	16 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	26,000
						Total of Vr no 16 - GIA:	26,000
	17 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	48,798
						Total of Vr no 17 - MIS:	48,798
	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	17,618
						Total of Vr no 21 - MIS:	17,618
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	92,317
						Total of Vr no 4 - MIS:	92,317

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223502102 01 22	47 Not Available	9,450
						Total of Vr no 10 - MIS:	9,450
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 15 - EST:	36,102
	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	28,700
						03 Not Available	4,879
						55 Not Available	1,470
						Total of Vr no 2 - EST:	35,049
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	20 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 20 - 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	12 - 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 12 - 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
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	3,100
						Total of Vr no 24 - EST:	97,636
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,30,000
						03 Not Available	73,100
						06 Not Available	280
						55 Not Available	17,610
						Total of Vr no 25 - EST:	5,20,990
	32 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	14,191
						Total of Vr no 32 - MIS:	14,191

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,10,440
						03 Not Available	35,768
						06 Not Available	1,040
						55 Not Available	9,930
						Total of Vr no 1 - EST:	2,57,178
	11 - MIS	First	Voted	No Objection	223502102 08 00	47 Not Available	9,700
						Total of Vr no 11 - MIS:	9,700
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,15,840
						03 Not Available	36,686
						06 Not Available	1,040
						55 Not Available	9,930
						Total of Vr no 14 - EST:	2,63,496
	18 - MIS	First	Voted	No Objection	223502102 08 00	11 Not Available	9,760
						Total of Vr no 18 - MIS:	9,760
	19 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	9,945
						Total of Vr no 19 - MIS:	9,945

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	13 - MIS	First	Voted	No Objection	223502102 13 00	08 Not Available	12,500
						Total of Vr no 13 - MIS:	12,500
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	2,07,700
						03 Not Available	35,309
						55 Not Available	6,640
						Total of Vr no 16 - EST:	2,49,649
	33 - MIS	Second	Voted	No Objection	223502102 13 00	29 Not Available	1,11,850
						Total of Vr no 33 - MIS:	1,11,850
	34 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	57,100
						Total of Vr no 34 - MIS:	57,100
	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	2,65,877
						Total of Vr no 35 - MIS:	2,65,877
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	5,950
						Total of Vr no 5 - EST:	2,33,866
	6 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	13,500
						Total of Vr no 6 - MIS:	13,500

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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	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,58,200
						Total of Vr no 7 - GIA:	2,58,200
						Total of ETAWAH (19):	57,50,606

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MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	31 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	4,389
						Total of Vr no 31 - MIS:	4,389
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 4 - MIS:	9,000
	43 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 43 - MIS:	30,000

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	41 Not Available	1,69,538
						Total of Vr no 11 - MIS:	1,69,538
	12 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,49,534
						Total of Vr no 12 - MIS:	1,49,534
	19 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	45,984
						Total of Vr no 19 - MIS:	45,984
	20 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	860
						Total of Vr no 20 - MIS:	860
	21 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	7,770
						Total of Vr no 21 - MIS:	7,770
	22 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	4,865
						Total of Vr no 22 - MIS:	4,865
	27 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	87,990
						Total of Vr no 27 - MIS:	87,990
	28 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	12,857
						Total of Vr no 28 - MIS:	12,857
	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	31,275
						Total of Vr no 29 - MIS:	31,275
	30 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	16,350
						Total of Vr no 30 - MIS:	16,350
	7 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	33,030
						Total of Vr no 7 - MIS:	33,030

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	10 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	15,930

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

MONTH OF ACCOUNT JULY 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	10 - MIS					Total of Vr no 10 - MIS:	15,930
	41 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 41 - MIS:	42,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 5 - 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 (`)
49004155	2 - MIS	First	Voted	No Objection	223502102 01 22	47 Not Available	3,660
						Total of Vr no 2 - MIS:	3,660
	3 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	14,900
						Total of Vr no 3 - MIS:	14,900
	42 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 42 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	49,000
						03 Not Available	8,332
						06 Not Available	3,200
						Total of Vr no 3 - EST:	60,532
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,25,900
						03 Not Available	1,57,403
						06 Not Available	960
						55 Not Available	34,690
						Total of Vr no 7 - EST:	11,18,953
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						55 Not Available	8,880
						Total of Vr no 8 - EST:	2,53,995

Sub Head	08	Not Available	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 JULY 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	08	Not Available	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	12 - 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 12 - EST:	77,102
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	230
						55 Not Available	5,890
						Total of Vr no 13 - EST:	1,51,902
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,68,000
						03 Not Available	28,560
						55 Not Available	5,680
						Total of Vr no 14 - EST:	2,02,240

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	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	28,700
						03 Not Available	4,879
						55 Not Available	1,470
						Total of Vr no 10 - EST:	35,049
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	260
						55 Not Available	1,160
						Total of Vr no 11 - EST:	38,860
	26 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	18,900
						Total of Vr no 26 - MIS:	18,900
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	50
						55 Not Available	2,570
						Total of Vr no 9 - EST:	68,257
						Total of FAIZABAD (49):	**28,56,722**

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

MONTH OF ACCOUNT JULY 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	21 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	13,508
						Total of Vr no 21 - MIS:	13,508

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	12 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	38,085
						Total of Vr no 12 - MIS:	38,085
	13 - MIS	First	Voted	No Objection	223502102 01 14	08 Not Available	4,030
						Total of Vr no 13 - MIS:	4,030
	17 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	96,011
						Total of Vr no 17 - MIS:	96,011
	18 - MIS	First	Voted	No Objection	223502102 01 14	47 Not Available	7,430
						Total of Vr no 18 - MIS:	7,430
	19 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	62,165
						Total of Vr no 19 - MIS:	62,165
	20 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	68,862
						Total of Vr no 20 - MIS:	68,862
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,73,158
						Total of Vr no 25 - MIS:	3,73,158
	26 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	32,937
						Total of Vr no 26 - MIS:	32,937
	30 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	1,05,204
						Total of Vr no 30 - MIS:	1,05,204
	31 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	69,455
						Total of Vr no 32 - MIS:	69,455
	34 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	27,675
						Total of Vr no 34 - MIS:	27,675
	38 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	16,656
						Total of Vr no 38 - MIS:	16,656
	39 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	1,635
						Total of Vr no 39 - MIS:	1,635
	40 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	80,217
						Total of Vr no 40 - MIS:	80,217

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MONTH OF ACCOUNT JULY 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	15	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 15	58 Not Available	1,09,279
						Total of Vr no 10 - MIS:	1,09,279
	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	15,900
						Total of Vr no 33 - MIS:	15,900
	9 - MIS	First	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 (`)
18004155	29 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	4,500
						Total of Vr no 29 - MIS:	4,500

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 (`)
18004152	10 - 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 10 - EST:	3,98,521
	27 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,651
						Total of Vr no 27 - MIS:	1,651
	28 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	5,040
						Total of Vr no 28 - MIS:	5,040
	9 - 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 9 - EST:	63,976

Sub Head	08	Not Available	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	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	7,600
						Total of Vr no 23 - MIS:	7,600
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,58,400
						03 Not Available	26,928

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	8 - EST	Second	Voted	No Objection	223502102 08 00	55 Not Available	7,000
						Total of Vr no 8 - EST:	1,92,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	15 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 15 - GIA:	2,25,000
	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	50,976
						Total of Vr no 24 - GIA:	50,976
	42 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 42 - GIA:	75,000

Total of FATEHGARH (18):	22,22,799

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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 JULY 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	11 - EST	Second	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 11 - EST:	4,29,866
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 13 - EST:	79,060
	14 - EST	Second	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 14 - EST:	4,58,676
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,62,400
						03 Not Available	78,608
						55 Not Available	12,520
						Total of Vr no 16 - EST:	5,53,528
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,71,500
						03 Not Available	63,155
						55 Not Available	9,720
						Total of Vr no 18 - EST:	4,44,375
	20 - EST	Second	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 20 - EST:	3,76,187
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,08,200
						03 Not Available	69,394
						55 Not Available	10,800
						Total of Vr no 24 - EST:	4,88,394
	6 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	15,585
						Total of Vr no 6 - MIS:	15,585
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 7 - EST:	79,060
	7 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	7,465
						Total of Vr no 7 - MIS:	7,465
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,145
						03 Not Available	875
						55 Not Available	161

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MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	6,181

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 (`)
21004152	10 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	13,425
						Total of Vr no 10 - MIS:	13,425
	2 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	3,790
						Total of Vr no 2 - MIS:	3,790

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 27 - MIS:	90,000
	28 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 28 - MIS:	18,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	2,70,000
						Total of Vr no 4 - MIS:	2,70,000

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 (`)
21004155	23 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,79,219
						Total of Vr no 23 - MIS:	1,79,219
	24 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	4,800
						Total of Vr no 24 - MIS:	4,800
	25 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 25 - 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 (`)
21004155	26 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 26 - MIS:	18,000
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,100

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MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	3 - EST					Total of Vr no 3 - EST:	26,489
	5 - 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 5 - EST:	26,589
	6 - 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 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 (`)
21004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	3,940
						Total of Vr no 1 - MIS:	3,940
	11 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,474
						Total of Vr no 11 - MIS:	1,474
	12 - EST	Second	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 12 - EST:	80,428
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						06 Not Available	40
						55 Not Available	5,440
						Total of Vr no 15 - EST:	1,86,245
	17 - EST	Second	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
						Total of Vr no 17 - EST:	2,02,344
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,27,140
						03 Not Available	21,614
						06 Not Available	100
						55 Not Available	4,011
						Total of Vr no 19 - EST:	1,52,865
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	56,500
						03 Not Available	9,605
						06 Not Available	40

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MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	2,670
						Total of Vr no 21 - EST:	68,815
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	29,200
						Total of Vr no 21 - MIS:	29,200
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 22 - EST:	41,943
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,06,100
						03 Not Available	18,037
						06 Not Available	100
						55 Not Available	2,890
						Total of Vr no 23 - EST:	1,27,127
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	100
						55 Not Available	8,750
						Total of Vr no 26 - EST:	2,39,223
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	11,547
						Total of Vr no 3 - MIS:	11,547
	8 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	8,900
						Total of Vr no 8 - MIS:	8,900
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,100
						Total of Vr no 9 - MIS:	1,100

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 (`)
21004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	2,630
						Total of Vr no 2 - EST:	1,28,288

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 (`)
21004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160

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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 JULY 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	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 (`)
21004155	4 - EST					Total of Vr no 4 - EST:	35,441

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	22 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,91,506
						Total of Vr no 22 - GIA:	2,91,506
						Total of FATEHPUR (21):	**52,67,664**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,86,300
						03 Not Available	1,67,671
						55 Not Available	47,281
						Total of Vr no 1 - EST:	12,01,252
	2 - EST	First	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 2 - EST:	1,68,604

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 (`)
68004155	17 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	11,299
						Total of Vr no 17 - MIS:	11,299

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	10 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	17,137
						Total of Vr no 10 - MIS:	17,137
	13 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	9,182
						Total of Vr no 14 - MIS:	9,182
	15 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	4,355
						Total of Vr no 15 - MIS:	4,355
	16 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,13,931
						Total of Vr no 16 - MIS:	3,13,931
	19 - MIS	Second	Voted	No Objection	223502102 01 14	13 Not Available	4,307
						Total of Vr no 19 - MIS:	4,307
	4 - MIS	First	Voted	No Objection	223502102 01 14	17 Not Available	1,85,000
						Total of Vr no 4 - MIS:	1,85,000
	6 - EST	Second	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 6 - EST:	3,49,818
	7 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	55,000
						03 Not Available	9,350

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

MONTH OF ACCOUNT JULY 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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	7 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	5,880
						Total of Vr no 7 - EST:	70,230
	9 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	33,830
						Total of Vr no 9 - MIS:	33,830

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	42 Not Available	99,600
						Total of Vr no 3 - MIS:	99,600
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,85,874
						Total of Vr no 7 - MIS:	2,85,874
	8 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 8 - 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 (`)
68004155	5 - 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 5 - 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	12 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	63,300
						Total of Vr no 12 - MIS:	63,300
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 13 - EST:	39,610
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,86,100
						03 Not Available	82,637
						06 Not Available	2,240
						55 Not Available	27,530
						Total of Vr no 14 - EST:	5,98,507
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,72,000

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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 JULY 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	03	Not Available	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	3 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	80,240
						06 Not Available	2,240
						55 Not Available	27,530
						Total of Vr no 3 - EST:	5,82,010
	4 - EST	First	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 4 - EST:	38,557
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	60
						55 Not Available	4,040
						Total of Vr no 8 - EST:	58,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	20 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 20 - GIA:	3,00,000
						Total of FIROZABAD (68):	**45,28,165**

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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 JULY 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	24 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	1,533
						Total of Vr no 24 - MIS:	1,533
	25 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	77,469
						Total of Vr no 25 - MIS:	77,469
	26 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,35,138
						Total of Vr no 26 - MIS:	2,35,138
	38 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	51,191
						Total of Vr no 38 - MIS:	51,191
	39 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	62,294
						Total of Vr no 39 - MIS:	62,294
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,10,100
						03 Not Available	35,717
						55 Not Available	19,320
						Total of Vr no 8 - EST:	2,65,137

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	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 28 - MIS:	84,000
	40 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,87,111
						Total of Vr no 40 - MIS:	2,87,111
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,000
						Total of Vr no 9 - MIS:	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 (`)
76004155	27 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 27 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	59,874
						Total of Vr no 29 - MIS:	59,874
	37 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	9,948
						Total of Vr no 37 - MIS:	9,948
	5 - 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 5 - EST:	69,090

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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	16 - EST	Second	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 16 - EST:	29,865
	17 - EST	Second	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 17 - 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	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 13 - EST:	58,094
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	12,040
						Total of Vr no 14 - EST:	1,44,133
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	12,040
						Total of Vr no 6 - EST:	1,41,208
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 7 - EST:	56,573
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	8,080
						Total of Vr no 9 - EST:	1,13,146

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000

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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	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - GIA					Total of Vr no 10 - GIA:	2,25,000
						Total of GAUTAM BUDHA NAGAR (76):	**21,91,543**

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MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	25 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	6,023
						Total of Vr no 25 - MIS:	6,023

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	16 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	16,647
						Total of Vr no 16 - MIS:	16,647
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	33,144
						Total of Vr no 17 - MIS:	33,144
	18 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	33,957
						Total of Vr no 18 - MIS:	33,957
	19 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,080
						Total of Vr no 19 - MIS:	2,080
	20 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	2,52,579
						Total of Vr no 20 - MIS:	2,52,579
	21 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	4,905
						Total of Vr no 21 - MIS:	4,905
	23 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	29,500
						Total of Vr no 23 - MIS:	29,500
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	6,060
						Total of Vr no 5 - EST:	1,46,694
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,76,000
						03 Not Available	97,920
						55 Not Available	24,490
						Total of Vr no 6 - EST:	6,98,410

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	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	92,494
						Total of Vr no 13 - MIS:	92,494
	14 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 14 - MIS:	84,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	35,883
						Total of Vr no 26 - MIS:	35,883

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

MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	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 1 - EST:	29,006
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,160
						Total of Vr no 15 - EST:	29,825
	27 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	9,735
						Total of Vr no 27 - MIS:	9,735
	28 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
	3 - EST	First	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 3 - EST:	29,006

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,62,400
						03 Not Available	1,46,608
						06 Not Available	440
						55 Not Available	28,160
						Total of Vr no 11 - EST:	10,37,608
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	80
						55 Not Available	4,690
						Total of Vr no 12 - EST:	1,50,669
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						06 Not Available	80
						55 Not Available	4,690
						Total of Vr no 4 - EST:	1,46,340
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,37,500
						03 Not Available	1,42,375
						06 Not Available	440
						55 Not Available	28,160
						Total of Vr no 9 - EST:	10,08,475

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TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	4,840
						Total of Vr no 13 - EST:	1,30,147
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 14 - EST:	71,721
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						Total of Vr no 2 - EST:	82,740
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	4,650
						Total of Vr no 29 - MIS:	4,650
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 7 - EST:	42,493
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 8 - EST:	69,615
						Total of GAZIPUR (30):	**42,88,346**

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MONTH OF ACCOUNT JULY 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	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	10 - 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 10 - 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	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,18,580
						03 Not Available	20,159
						55 Not Available	6,240
						Total of Vr no 11 - EST:	1,44,979
	6 - 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 6 - EST:	79,624

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	4 - 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	3 - 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 3 - EST:	28,608

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

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	9,775
						Total of Vr no 14 - MIS:	9,775
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 7 - EST:	28,608
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,72,360
						03 Not Available	83,381
						06 Not Available	980
						55 Not Available	29,750
						Total of Vr no 8 - EST:	4,86,471

Sub Head	08	Not Available	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	4 - 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 4 - EST:	1,60,556
	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):	**12,52,743**

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 JULY 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	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,69,500
						03 Not Available	1,13,815
						55 Not Available	20,560
						Total of Vr no 14 - EST:	8,03,875
	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	92,268
						03 Not Available	15,686
						55 Not Available	2,220
						Total of Vr no 16 - EST:	1,10,174
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,36,564
						Total of Vr no 17 - EST:	1,36,564

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	17 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	7,547
						Total of Vr no 17 - MIS:	7,547

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	25 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	46,480
						Total of Vr no 25 - MIS:	46,480
	26 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 26 - MIS:	13,500
	27 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	23,000
						Total of Vr no 27 - MIS:	23,000
	28 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,99,049
						Total of Vr no 28 - MIS:	1,99,049

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 JULY 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	31 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	80,621
						Total of Vr no 31 - MIS:	80,621
	32 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	35,264
						Total of Vr no 32 - MIS:	35,264
	33 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	3,149
						Total of Vr no 33 - MIS:	3,149

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	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 10 - MIS:	72,000
	12 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	37,352
						Total of Vr no 12 - MIS:	37,352
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 8 - 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	13 - MIS	First	Voted	No Objection	223502102 01 22	17 Not Available	30,000
						Total of Vr no 13 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	90,000
						Total of Vr no 18 - MIS:	90,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	15 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	42,240
						Total of Vr no 15 - MIS:	42,240
	22 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	21,120
						Total of Vr no 22 - MIS:	21,120
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	19,100

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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 JULY 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	7 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	3,247
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 7 - EST:	23,117
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,01,100
						03 Not Available	1,02,187
						06 Not Available	140
						55 Not Available	23,180
						Total of Vr no 8 - EST:	7,26,607

Sub Head	08	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	6,800
						Total of Vr no 18 - EST:	1,86,161
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 19 - EST:	71,721
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	9,620
						Total of Vr no 19 - MIS:	9,620
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 20 - EST:	95,625
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,10,600
						03 Not Available	18,751
						55 Not Available	5,170
						Total of Vr no 21 - EST:	1,34,521
	3 - 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 3 - EST:	1,30,660
	4 - 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 4 - EST:	92,934
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,49,500
						03 Not Available	25,415

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

MONTH OF ACCOUNT JULY 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	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	6,800
						Total of Vr no 5 - EST:	1,81,715
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 6 - EST:	69,615
	9 - 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 9 - EST:	43,678

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	20 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,87,580
						Total of Vr no 20 - GIA:	2,87,580
						Total of GONDA (50):	**43,40,789**

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MONTH OF ACCOUNT JULY 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	22 - EST	Second	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 22 - EST:	2,13,197
	23 - EST	Second	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 23 - EST:	91,959
	24 - EST	Second	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 24 - EST:	3,64,334
	25 - EST	Second	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 25 - EST:	2,22,698
	26 - EST	Second	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 26 - EST:	2,27,002
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,08,700
						03 Not Available	35,309
						55 Not Available	17,720
						Total of Vr no 27 - EST:	2,61,729
	28 - EST	Second	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 28 - EST:	7,87,818
	29 - EST	Second	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 29 - EST:	99,209
	30 - EST	Second	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 30 - EST:	1,45,481
	31 - EST	Second	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 31 - EST:	1,09,856

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

MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	89,100
						03 Not Available	15,147
						55 Not Available	7,380
						Total of Vr no 32 - EST:	1,11,627
	33 - EST	Second	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 33 - EST:	2,97,280
	34 - EST	Second	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 34 - EST:	1,61,042
	35 - EST	Second	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 35 - EST:	3,54,202
	36 - EST	Second	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 36 - EST:	1,72,717
	54 - EST	Second	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 54 - EST:	2,00,648
	60 - EST	Second	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 60 - EST:	51,186

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	40 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 40 - 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	10 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,79,400

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MONTH OF ACCOUNT JULY 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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 01 14	03 Not Available	81,498
						55 Not Available	37,740
						Total of Vr no 10 - EST:	5,98,638
	13 - MIS	First	Voted	No Objection	223502102 01 14	29 Not Available	2,50,000
						Total of Vr no 13 - MIS:	2,50,000

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 (`)
32004155	32 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	79,316
						Total of Vr no 32 - MIS:	79,316
	33 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 33 - MIS:	82,000
	35 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	47,999
						Total of Vr no 35 - MIS:	47,999

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	34 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 34 - MIS:	60,000
	39 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 39 - 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 (`)
32004152	20 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	26,300
						Total of Vr no 20 - MIS:	26,300
	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
	38 - EST	Second	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

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

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	1,45,714
	39 - EST	Second	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 39 - EST:	96,711
	4 - 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 4 - EST:	1,39,944
	40 - EST	Second	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 40 - EST:	53,873
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,00,400
						03 Not Available	17,068
						06 Not Available	100
						55 Not Available	8,570
						Total of Vr no 41 - EST:	1,26,138
	42 - EST	Second	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 42 - EST:	1,44,507
	43 - EST	Second	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 43 - EST:	60,925
	44 - EST	Second	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
						Total of Vr no 44 - EST:	1,07,581
	45 - EST	Second	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 45 - EST:	63,346
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,33,600
						03 Not Available	22,712
						06 Not Available	100

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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	3,660
						Total of Vr no 46 - EST:	1,60,072
	47 - EST	Second	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 47 - EST:	93,717
	48 - EST	Second	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
	49 - EST	Second	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 49 - EST:	75,931
	50 - EST	Second	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 50 - EST:	93,400
	51 - EST	Second	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 51 - EST:	93,717
	52 - EST	Second	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 52 - EST:	49,427
	52 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	7,140
						Total of Vr no 52 - MIS:	7,140
	53 - EST	Second	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 53 - EST:	1,04,821
	55 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	35,640
						Total of Vr no 55 - MIS:	35,640

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 JULY 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	12 - 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 12 - EST:	1,06,333
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	18,420
						Total of Vr no 13 - EST:	2,81,085
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	60
						55 Not Available	9,780
						Total of Vr no 18 - EST:	1,39,008

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	11 - 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 11 - EST:	75,012
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	3,340
						Total of Vr no 21 - EST:	50,608

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 10 - GIA:	75,000
	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 11 - GIA:	75,000
	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 12 - GIA:	75,000
						Total of GORAKHPUR (32):	**78,28,422**

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

MONTH OF ACCOUNT JULY 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	1,02,950
						03 Not Available	17,502
						55 Not Available	4,020
						Total of Vr no 3 - EST:	1,24,472

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 (`)
25004155	12 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	18,576
						Total of Vr no 12 - MIS:	18,576
	13 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	8,378
						Total of Vr no 13 - MIS:	8,378
	17 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	3,186
						Total of Vr no 17 - MIS:	3,186
	21 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 21 - 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 (`)
25004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	9,912
						Total of Vr no 14 - MIS:	9,912
	16 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	11,682
						Total of Vr no 16 - MIS:	11,682
	18 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	12,676
						Total of Vr no 18 - MIS:	12,676
	22 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	12,000
						Total of Vr no 22 - MIS:	12,000

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 (`)
25004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	1,652
						Total of Vr no 15 - MIS:	1,652
	20 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 20 - MIS:	10,620

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	73,300
						03 Not Available	12,461
						55 Not Available	2,860
						Total of Vr no 1 - EST:	88,621
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,21,912
						03 Not Available	37,701
						06 Not Available	420
						55 Not Available	8,120
						Total of Vr no 2 - EST:	2,68,153

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	1,50,000
						Total of Vr no 19 - GIA:	1,50,000
	3 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	1,50,000
						Total of Vr no 3 - GIA:	1,50,000
						Total of HAMIRPUR (25):	**8,80,548**

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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	70,438
						Total of Vr no 15 - MIS:	70,438
	22 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	60,000
						Total of Vr no 22 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 8 - MIS:	1,20,000

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 (`)
90004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,01,560
						Total of Vr no 14 - MIS:	3,01,560
	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	70,438
						Total of Vr no 16 - MIS:	70,438
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	3,540
						Total of Vr no 2 - MIS:	3,540
	21 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 21 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	5,528
						Total of Vr no 6 - MIS:	5,528
	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 7 - 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 (`)
90004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 12 - MIS:	1,80,000
	13 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	52,829
						Total of Vr no 13 - MIS:	52,829
	5 - MIS	First	Voted	No Objection	223502102 01 22	17 Not Available	11,184
						Total of Vr no 5 - MIS:	11,184

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 JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	59,700
						03 Not Available	10,149
						06 Not Available	50
						55 Not Available	2,750
						Total of Vr no 10 - EST:	72,649
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	1,180
						Total of Vr no 18 - MIS:	1,180
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,703
						Total of Vr no 19 - MIS:	2,703
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	3,800
						Total of Vr no 20 - MIS:	3,800
	23 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	24,702
						Total of Vr no 23 - MIS:	24,702
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	8,500
						Total of Vr no 24 - MIS:	8,500
	25 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	5,203
						Total of Vr no 25 - MIS:	5,203
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	50
						55 Not Available	1,470
						Total of Vr no 4 - EST:	41,651
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	59,100
						03 Not Available	10,047
						06 Not Available	50
						55 Not Available	2,750
						Total of Vr no 5 - EST:	71,947
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 6 - EST:	71,322
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						Total of Vr no 8 - EST:	73,428
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	50
						55 Not Available	1,470

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

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	9 - EST						
						Total of Vr no 9 - EST:	42,821

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of HAPUR (90):	**14,58,423**

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 JULY 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	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	68,200
						03 Not Available	10,709
						55 Not Available	2,510
						Total of Vr no 10 - EST:	81,419

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	13 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 13 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	500
						Total of Vr no 16 - MIS:	500
	29 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 29 - 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 (`)
47004155	14 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 14 - EST:	43,663
	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
	17 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	13,500
						Total of Vr no 17 - MIS:	13,500
	18 - MIS	First	Voted	No Objection	223502102 01 14	09 Not Available	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,67,800
						03 Not Available	45,526
						06 Not Available	20
						55 Not Available	11,880
						Total of Vr no 19 - EST:	3,25,226
	22 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	50,000

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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 JULY 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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	22 - MIS					Total of Vr no 22 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	5,298
						Total of Vr no 23 - MIS:	5,298
	24 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,415
						Total of Vr no 24 - MIS:	5,415
	28 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	13,500
						Total of Vr no 28 - MIS:	13,500
	6 - EST	First	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 6 - EST:	27,368
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,17,073
						03 Not Available	36,902
						06 Not Available	15
						55 Not Available	10,220
						Total of Vr no 7 - EST:	2,64,210

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 (`)
47004155	15 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	15,000
						Total of Vr no 15 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 31 - MIS:	21,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 32 - MIS:	88,771
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 7 - MIS:	88,771

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	3 - 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 3 - EST:	48,928

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 JULY 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	20 - 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 20 - EST:	14,70,834
	21 - 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 21 - EST:	31,620
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	43,800
						03 Not Available	7,446
						55 Not Available	2,490
						Total of Vr no 9 - EST:	53,736

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	500
						Total of Vr no 14 - MIS:	500
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	3,130
						Total of Vr no 15 - EST:	1,65,058
	17 - 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 17 - EST:	27,408
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 18 - EST:	30,684
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	25,200
						03 Not Available	4,284

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 JULY 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	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	4 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	1,200
						Total of Vr no 4 - EST:	30,684
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	3,130
						Total of Vr no 5 - EST:	1,60,378
	8 - 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 8 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 30 - GIA:	75,000
	4 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,95,484
						Total of Vr no 4 - GIA:	2,95,484
						Total of HARDOI (47):	**37,62,731**

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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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	14 - MIS	First	Voted	No Objection	223502102 01 06	12 Not Available	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	17,137
						Total of Vr no 15 - MIS:	17,137
	7 - MIS	First	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	24 - MIS	Second	Voted	No Objection	223502102 01 15	12 Not Available	10,000
						Total of Vr no 24 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 5 - MIS:	84,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	80,771
						Total of Vr no 6 - MIS:	80,771

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 (`)
78004155	16 - MIS	First	Voted	No Objection	223502102 01 22	12 Not Available	20,000
						Total of Vr no 16 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	34 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	1,400
						Total of Vr no 34 - MIS:	1,400

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 (`)
78004155	2 - EST	First	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 2 - EST:	63,232
	3 - EST	First	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 3 - EST:	93,536

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	6,60,076

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 JULY 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	29 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	5,931
						Total of Vr no 29 - MIS:	5,931
	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	19,387
						Total of Vr no 35 - MIS:	19,387

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 (`)
24004152	27 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	4,737
						Total of Vr no 27 - MIS:	4,737
	28 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	8,443
						Total of Vr no 28 - MIS:	8,443

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	42 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	6,343
						Total of Vr no 42 - MIS:	6,343
	9 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	8,550
						Total of Vr no 9 - 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	17 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	5,440
						Total of Vr no 17 - MIS:	5,440
	40 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	68,400
						Total of Vr no 40 - MIS:	68,400
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	68,400
						Total of Vr no 7 - 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	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	21,700

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MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	13 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 13 - EST:	26,589
	3 - 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 3 - EST:	26,589
	31 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	3,320
						Total of Vr no 31 - MIS:	3,320
	32 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	40,500
						Total of Vr no 32 - MIS:	40,500
	41 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	8,550
						Total of Vr no 41 - MIS:	8,550
	8 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,550
						Total of Vr no 8 - 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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,70,200
						03 Not Available	79,934
						06 Not Available	380
						55 Not Available	15,490
						Total of Vr no 11 - EST:	5,66,004
	30 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	6,600
						Total of Vr no 30 - MIS:	6,600
	45 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	90,860
						Total of Vr no 45 - MIS:	90,860
	46 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	3,32,112
						Total of Vr no 46 - MIS:	3,32,112

Sub Head	08	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	3,960
						Total of Vr no 14 - EST:	1,01,772

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	4 - 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 4 - EST:	65,472
	5 - 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 5 - EST:	33,492
						Total of JALAUN (24):	**15,48,041**

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MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 17 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	10 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	4,431
						Total of Vr no 11 - MIS:	4,431
	12 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	36,028
						Total of Vr no 12 - MIS:	36,028
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	68,000
						Total of Vr no 18 - MIS:	68,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	4,780
						Total of Vr no 23 - MIS:	4,780
	24 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	12,186
						Total of Vr no 24 - MIS:	12,186
	9 - MIS	First	Voted	No Objection	223502102 01 15	09 Not Available	3,776
						Total of Vr no 9 - MIS:	3,776

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	19 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 19 - MIS:	1,80,000
	31 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	10,000
						Total of Vr no 32 - MIS:	10,000

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 (`)
29004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	89,100

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	15,147
						06 Not Available	600
						55 Not Available	4,620
						Total of Vr no 2 - EST:	1,09,467
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,07,100
						03 Not Available	35,207
						55 Not Available	9,020
						Total of Vr no 3 - EST:	2,51,327

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,60,000
						Total of Vr no 2 - GIA:	2,60,000
						Total of JAUNPUR (29):	**10,30,995**

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,500
						03 Not Available	1,440
						06 Not Available	40
						Total of Vr no 7 - EST:	5,980

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	12 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	600
						Total of Vr no 12 - MIS:	600
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 3 - MIS:	10,620
	42 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,28,000
						Total of Vr no 42 - MIS:	2,28,000
	49 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 49 - 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	15 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,500
						Total of Vr no 15 - MIS:	29,500
	16 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,900
						Total of Vr no 16 - MIS:	29,900
	21 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	5,700
						Total of Vr no 21 - MIS:	5,700
	23 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	6,710
						Total of Vr no 23 - MIS:	6,710
	37 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	11,800
						Total of Vr no 37 - MIS:	11,800
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	84,960
						Total of Vr no 4 - MIS:	84,960
	47 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 47 - MIS:	63,000
	48 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,760
						Total of Vr no 48 - MIS:	96,760
	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	63,000

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MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	63,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	3,840
						Total of Vr no 8 - MIS:	3,840
	9 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	12,600
						Total of Vr no 9 - MIS:	12,600

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 (`)
23004155	10 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	2,570
						Total of Vr no 10 - MIS:	2,570
	22 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	3,500
						Total of Vr no 22 - MIS:	3,500
	27 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,10,000
						Total of Vr no 27 - MIS:	2,10,000

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 (`)
23004152	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	26,872
						Total of Vr no 13 - MIS:	26,872
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,28,100
						03 Not Available	1,23,777
						06 Not Available	110
						55 Not Available	51,000
						Total of Vr no 15 - EST:	9,02,987
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,86,580
						03 Not Available	1,16,719
						06 Not Available	110
						55 Not Available	51,000
						Total of Vr no 4 - EST:	8,54,409
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,961
						03 Not Available	1,013
						Total of Vr no 5 - EST:	6,974
	7 - MIS	First	Voted	No Objection	223502102 03 00	13 Not Available	6,761
						Total of Vr no 7 - MIS:	6,761

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 JULY 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	1 - 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 1 - EST:	2,48,519
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,08,900
						03 Not Available	35,513
						55 Not Available	11,360
						Total of Vr no 10 - EST:	2,55,773
	3 - EST	First	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 3 - EST:	1,19,170
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,02,000
						03 Not Available	17,340
						55 Not Available	3,340
						Total of Vr no 9 - EST:	1,22,680

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	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	90,200
						03 Not Available	15,334
						55 Not Available	6,980
						Total of Vr no 11 - EST:	1,12,514
	2 - 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 2 - EST:	1,06,430

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	1,140
						Total of Vr no 11 - GIA:	1,140
	46 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	73,871
						Total of Vr no 46 - GIA:	73,871
	6 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,80,000

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	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	6 - GIA					Total of Vr no 6 - GIA:	2,80,000
						Total of JHANSI (23):	**39,97,760**

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

MONTH OF ACCOUNT JULY 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	8 - EST	Second	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 8 - EST:	2,10,783

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 (`)
86004152	12 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	22,245
						Total of Vr no 12 - MIS:	22,245

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	2,38,500
						Total of Vr no 1 - MIS:	2,38,500

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	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	4 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	12,000
						Total of Vr no 4 - GIA:	12,000
	5 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	32,000
						Total of Vr no 5 - GIA:	32,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	95,006
						Total of Vr no 7 - MIS:	95,006

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	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	31,006
						Total of Vr no 3 - MIS:	31,006

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

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	2,360
						Total of Vr no 13 - MIS:	2,360
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	3,075
						Total of Vr no 15 - MIS:	3,075
	6 - EST	Second	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 6 - EST:	34,428
	7 - EST	Second	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 7 - EST:	1,08,945
	9 - EST	Second	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 9 - 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	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 8 - GIA:	3,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**14,63,663**

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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 JULY 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	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,58,050
						03 Not Available	60,869
						55 Not Available	11,820
						Total of Vr no 6 - EST:	4,30,739
	7 - 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 7 - EST:	7,62,571
	8 - EST	Second	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 8 - EST:	3,78,886

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	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 3 - MIS:	16,771

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 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	12,000
						Total of Vr no 2 - GIA:	12,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	225
						Total of Vr no 5 - MIS:	225
	6 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	3,450
						Total of Vr no 6 - MIS:	3,450
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,380
						Total of Vr no 7 - MIS:	24,380
	8 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 8 - MIS:	88,771
	9 - MIS	First	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 (`)

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

MONTH OF ACCOUNT JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 4 - 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 (`)
84004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,99,400
						03 Not Available	67,898
						06 Not Available	220
						55 Not Available	16,440
						Total of Vr no 16 - EST:	4,83,958
	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	1,31,500
						03 Not Available	22,355
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,57,535
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,34,300
						03 Not Available	22,831
						55 Not Available	3,680
						Total of Vr no 10 - EST:	1,60,811
	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
	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):	**31,40,487**

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	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 10 - EST:	3,79,173
	12 - EST	Second	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 12 - EST:	10,58,166

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	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	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 9 - 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 (`)
62004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 13 - EST:	32,516
	2 - 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 2 - EST:	31,580
	7 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	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

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

MONTH OF ACCOUNT JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,23,400
						03 Not Available	1,05,978
						55 Not Available	23,010
						Total of Vr no 11 - EST:	7,52,388
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 9 - 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	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	5,910
						Total of Vr no 14 - EST:	1,40,109
	3 - 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 3 - EST:	1,36,248

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	14 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 14 - GIA:	3,00,000
						Total of KANPUR DEHAT (62):	**29,87,586**

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MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,74,700
						03 Not Available	97,699
						55 Not Available	31,250
						Total of Vr no 18 - EST:	7,03,649
	18 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	60,266
						Total of Vr no 18 - MIS:	60,266
	21 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	15,434
						Total of Vr no 21 - MIS:	15,434
	22 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	32,744
						Total of Vr no 22 - MIS:	32,744

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	19 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	17,075
						Total of Vr no 19 - MIS:	17,075

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	27 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 27 - MIS:	82,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	74,000
						Total of Vr no 9 - MIS:	74,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	7 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 7 - EST:	25,951

Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,88,000
						03 Not Available	1,67,960

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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 JULY 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	03	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 03 00	06 Not Available	300
						55 Not Available	66,350
						Total of Vr no 19 - EST:	12,22,610
	20 - EST	Second	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 20 - EST:	1,87,822
	20 - MIS	First	Voted	No Objection	223502102 03 00	17 Not Available	23,800
						Total of Vr no 20 - MIS:	23,800
	39 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	56,760
						Total of Vr no 39 - MIS:	56,760

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - MIS	First	Voted	No Objection	223502102 08 00	47 Not Available	800
						Total of Vr no 10 - MIS:	800
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	49,583
						03 Not Available	8,429
						Total of Vr no 12 - EST:	58,012
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,28,900
						03 Not Available	21,913
						55 Not Available	10,720
						Total of Vr no 4 - EST:	1,61,533
	5 - 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 5 - EST:	1,37,397
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,64,200
						03 Not Available	27,914
						55 Not Available	14,160
						Total of Vr no 6 - EST:	2,06,274

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	26 - MIS	Second	Voted	No Objection	223502102 13 00	58 Not Available	27,000
						Total of Vr no 26 - MIS:	27,000

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MONTH OF ACCOUNT JULY 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	8 - EST	First	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 8 - EST:	1,66,368
	9 - EST	First	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 9 - EST:	3,85,113

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	28 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,20,000
						Total of Vr no 28 - GIA:	2,20,000
						Total of KANPUR NAGAR (20):	**38,64,608**

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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	2 - 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 2 - EST:	1,02,922

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	10 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 10 - MIS:	42,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 9 - MIS:	1,64,000

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 (`)
88004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,130
						Total of Vr no 3 - EST:	2,05,551
	6 - EST	Second	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 6 - 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
	10 - 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 10 - 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	JULY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	7,99,840

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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	4,940
						Total of Vr no 13 - MIS:	4,940
	15 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	19,995
						Total of Vr no 15 - MIS:	19,995
	2 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	24,468
						Total of Vr no 7 - MIS:	24,468
	9 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 9 - MIS:	90,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 1 - MIS:	21,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	58,000
						Total of Vr no 5 - MIS:	58,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	24,468
						Total of Vr no 8 - MIS:	24,468

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	10 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	24,468
						Total of Vr no 6 - MIS:	24,468

Sub Head	03	Not Available	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	6 - EST	Second	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 6 - EST:	6,71,498
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,66,400

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 JULY 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	03	Not Available	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	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	28,288
						55 Not Available	7,400
						Total of Vr no 7 - EST:	2,02,088

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	5,700
						Total of Vr no 1 - EST:	1,57,683

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	3 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 3 - GIA:	3,00,000
						Total of KAUSHAMBI (82):	**16,43,608**

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

MONTH OF ACCOUNT JULY 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	8 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	8,286
						Total of Vr no 8 - MIS:	8,286

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	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 5 - MIS:	1,20,000

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 (`)
48004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	23,140
						Total of Vr no 15 - MIS:	23,140
	24 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 24 - MIS:	21,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	44,835
						Total of Vr no 6 - MIS:	44,835

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 11 - EST:	36,534

Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	48,000
						Total of Vr no 19 - MIS:	48,000
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,990
						Total of Vr no 20 - MIS:	1,990
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,404
						Total of Vr no 21 - MIS:	1,404
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,46,200
						03 Not Available	24,854

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	223502102 03 00	06 Not Available	80
						55 Not Available	5,430
						Total of Vr no 3 - EST:	1,76,564
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						06 Not Available	280
						55 Not Available	25,600
						Total of Vr no 4 - EST:	8,68,982
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	840
						55 Not Available	2,360
						Total of Vr no 5 - EST:	68,720
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	90,400
						03 Not Available	15,368
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 6 - EST:	1,08,588
	7 - MIS	First	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 (`)
48004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,66,700
						03 Not Available	28,339
						55 Not Available	7,430
						Total of Vr no 12 - EST:	2,02,469
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 13 - EST:	28,227

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
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 (`)
48004155	14 - GIA	Second	Voted	No Objection	223502103 01 03	20 Not Available	27,40,888

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MONTH OF ACCOUNT JULY 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	103	Women's Welfare
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 (`)
48004155	14 - GIA					Total of Vr no 14 - GIA:	27,40,888

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	25 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 25 - GIA:	75,000
						Total of KHERI (48):	**45,80,827**

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MONTH OF ACCOUNT JULY 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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	10 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	8,750
						Total of Vr no 10 - MIS:	8,750

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	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,702
						Total of Vr no 11 - MIS:	10,702

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	16 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	9,552
						Total of Vr no 16 - MIS:	9,552
	3 - EST	First	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 3 - EST:	23,447
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,66,200
						03 Not Available	62,169
						55 Not Available	17,020
						Total of Vr no 4 - EST:	4,45,389
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,41,993
						03 Not Available	24,139
						55 Not Available	6,800
						Total of Vr no 5 - EST:	1,72,932

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	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,24,833
						Total of Vr no 7 - MIS:	1,24,833

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	4 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	84,000
						Total of Vr no 4 - MIS:	84,000

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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 JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	6 - EST	First	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 6 - EST:	30,233
	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	13,702
						Total of Vr no 8 - MIS:	13,702

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	66,626
						03 Not Available	11,326
						06 Not Available	2,997
						56 Not Available	116
						Total of Vr no 10 - EST:	81,065
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,43,550
						03 Not Available	41,310
						06 Not Available	180
						55 Not Available	10,340
						Total of Vr no 11 - EST:	2,95,380
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	7,000
						Total of Vr no 15 - MIS:	7,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	14,000
						03 Not Available	2,380
						Total of Vr no 9 - EST:	16,380
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	16,872
						Total of Vr no 9 - MIS:	16,872

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 1 - EST:	69,615
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	94,440
						03 Not Available	16,048
						55 Not Available	4,420
						Total of Vr no 12 - EST:	1,14,908
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Not Available	10,421
						Total of Vr no 13 - EST:	71,721
	2 - EST	First	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 2 - EST:	1,11,749
	6 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	1,800
						Total of Vr no 6 - MIS:	1,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	3 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,90,323
						Total of Vr no 3 - GIA:	2,90,323
						Total of LALITPUR (58):	**20,00,353**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	34,451
						03 Not Available	36,862
						55 Not Available	4,452
						56 Not Available	581
						Total of Vr no 10 - EST:	76,346

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	11 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	8,698
						Total of Vr no 11 - MIS:	8,698
	71 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	14,016
						Total of Vr no 71 - MIS:	14,016

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	44 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 44 - MIS:	18,000

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 (`)
43004155	48 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	36,000
						Total of Vr no 48 - MIS:	36,000
	66 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	64,400
						Total of Vr no 66 - MIS:	64,400

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	22 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	1,50,413
						Total of Vr no 22 - MIS:	1,50,413
	23 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	2,53,575
						Total of Vr no 23 - MIS:	2,53,575
	25 - MIS	First	Voted	No Objection	223502102 01 14	08 Not Available	16,989
						Total of Vr no 25 - MIS:	16,989
	26 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	68,072

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MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	68,072
	30 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	3,94,707
						Total of Vr no 30 - MIS:	3,94,707
	45 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	2,57,890
						Total of Vr no 45 - MIS:	2,57,890
	46 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	98,125
						Total of Vr no 46 - MIS:	98,125
	47 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 47 - MIS:	13,500
	49 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	76,400
						Total of Vr no 49 - MIS:	76,400
	67 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	9,679
						Total of Vr no 67 - MIS:	9,679
	68 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	6,044
						Total of Vr no 68 - MIS:	6,044
	69 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	9,426
						Total of Vr no 69 - MIS:	9,426
	76 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	1,16,320
						Total of Vr no 76 - MIS:	1,16,320
	77 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	71,944
						Total of Vr no 77 - MIS:	71,944
	85 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	2,03,010
						Total of Vr no 85 - MIS:	2,03,010

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	28 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	90,000
						Total of Vr no 28 - GIA:	90,000
	31 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	1,646
						Total of Vr no 31 - MIS:	1,646
	70 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,000
						Total of Vr no 70 - MIS:	20,000
	79 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 79 - MIS:	21,000
	80 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	81,336
						Total of Vr no 80 - MIS:	81,336

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 JULY 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	24 - 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 24 - EST:	2,22,765
	25 - 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 25 - EST:	4,42,318
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,83,100
						03 Not Available	99,127
						06 Not Available	240
						55 Not Available	49,300
						Total of Vr no 26 - EST:	7,31,767
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,78,253
						03 Not Available	98,303
						06 Not Available	239
						55 Not Available	49,300
						Total of Vr no 27 - EST:	7,26,095
	72 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,650
						Total of Vr no 72 - MIS:	1,650

Sub Head	08	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	13,920
						Total of Vr no 16 - EST:	1,76,199
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	3,38,400
						03 Not Available	57,528
						55 Not Available	29,920
						Total of Vr no 17 - EST:	4,25,848
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	8,860
						Total of Vr no 18 - EST:	1,14,862
	24 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	3,008
						Total of Vr no 24 - MIS:	3,008

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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 JULY 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	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,73,000
						03 Not Available	63,410
						06 Not Available	1,000
						55 Not Available	29,820
						Total of Vr no 19 - EST:	4,67,230
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,58,800
						03 Not Available	26,996
						55 Not Available	13,220
						Total of Vr no 20 - EST:	1,99,016
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	6,980
						Total of Vr no 21 - EST:	1,12,865
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	3,340
						Total of Vr no 22 - EST:	50,608
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	81,900
						03 Not Available	13,923
						06 Not Available	800
						55 Not Available	6,980
						Total of Vr no 23 - EST:	1,03,603
	27 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	13,500
						Total of Vr no 27 - MIS:	13,500
	43 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	77,133
						Total of Vr no 43 - MIS:	77,133

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 12 - GIA:	3,00,000
						Total of LUCKNOW (43):	**63,46,003**

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 JULY 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 (`)
60003516	30 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 30 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	24 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	27,24,700
						03 Not Available	4,68,347
						55 Not Available	2,03,600
						56 Not Available	30,280
	26 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 24 - EST:	34,26,927
						01 Not Available	5,91,100
						03 Not Available	1,00,487
						55 Not Available	60,240
	28 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 26 - EST:	7,51,827
						01 Not Available	39,700
						03 Not Available	6,749
						55 Not Available	3,793
	63 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 28 - EST:	50,242
						13 Not Available	58,516
	65 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 63 - MIS:	58,516
						47 Not Available	3,91,307
	66 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 65 - MIS:	3,91,307
						11 Not Available	3,16,460
	67 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 66 - MIS:	3,16,460
						15 Not Available	59,759
	68 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 67 - MIS:	59,759
						07 Not Available	42,120
	7 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 68 - MIS:	42,120
						01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 7 - EST:	64,605

Major 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	109 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,86,95,142

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	109 - MIS					Total of Vr no 109 - MIS:	15,86,95,142
	110 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,86,37,155
						Total of Vr no 110 - MIS:	15,86,37,155
	111 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	1,11,28,500
						Total of Vr no 111 - MIS:	1,11,28,500

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	44 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	4,69,200
						03 Not Available	79,764
						55 Not Available	25,680
						Total of Vr no 44 - EST:	5,74,644

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 (`)
60004165	70 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,76,41,800
						Total of Vr no 70 - MIS:	1,76,41,800

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	100 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 100 - MIS:	1,05,000
	64 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	3,23,565
						Total of Vr no 64 - MIS:	3,23,565
	98 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,90,966
						Total of Vr no 98 - MIS:	1,90,966

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	99 - MIS	Second	Voted	No Objection	223502102 01 21	16 Not Available	85,121
						Total of Vr no 99 - MIS:	85,121

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 JULY 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 (`)
60001057	40 - 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 40 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003921	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 42 - EST:	1,62,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003963	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 41 - EST:	1,62,176
	47 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 47 - EST:	1,66,622
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 03 00	08 Not Available	97,680
						Total of Vr no 10 - MIS:	97,680
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	87,048
						Total of Vr no 11 - MIS:	87,048
	12 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	97,680
						Total of Vr no 12 - MIS:	97,680
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,63,613
						Total of Vr no 13 - MIS:	1,63,613
	133 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,71,288
						Total of Vr no 133 - MIS:	1,71,288
	134 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	97,680
						Total of Vr no 134 - MIS:	97,680
	14 - MIS	First	Voted	No Objection	223502102 03 00	49 Not Available	3,65,972
						Total of Vr no 14 - MIS:	3,65,972
	15 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	42,230
						Total of Vr no 15 - MIS:	42,230
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	13,80,200
						03 Not Available	2,34,634

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 JULY 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	2 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	1,200
						55 Not Available	1,27,820
						Total of Vr no 2 - EST:	17,43,854
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,17,974
						03 Not Available	1,21,618
						06 Not Available	160
						55 Not Available	67,280
						Total of Vr no 3 - EST:	9,07,032
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	23,60,136
						03 Not Available	4,02,322
						06 Not Available	2,200
						55 Not Available	2,22,527
						Total of Vr no 43 - EST:	29,87,185
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	14,20,100
						03 Not Available	2,41,417
						06 Not Available	1,200
						55 Not Available	1,27,820
						Total of Vr no 45 - EST:	17,90,537
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,11,074
						03 Not Available	1,20,445
						06 Not Available	160
						55 Not Available	65,640
						Total of Vr no 46 - EST:	8,97,319
	73 - MIS	Second	Voted	No Objection	223502102 03 00	15 Not Available	2,51,345
						Total of Vr no 73 - MIS:	2,51,345
	74 - MIS	Second	Voted	No Objection	223502102 03 00	15 Not Available	13,499
						Total of Vr no 74 - MIS:	13,499

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 25 - EST:	89,154
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	4,66,800
						03 Not Available	79,356
						55 Not Available	38,160
						Total of Vr no 27 - EST:	5,84,316

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 JULY 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	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	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,25,800
						03 Not Available	21,386
						55 Not Available	8,460
						Total of Vr no 29 - EST:	1,55,646

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	112 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	3,50,17,000
						Total of Vr no 112 - MIS:	3,50,17,000
	113 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	3,50,01,000
						Total of Vr no 113 - MIS:	3,50,01,000
	114 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	3,50,51,000
						Total of Vr no 114 - MIS:	3,50,51,000
	115 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,35,18,000
						Total of Vr no 115 - MIS:	1,35,18,000
	116 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,26,57,750
						Total of Vr no 116 - MIS:	1,26,57,750
	117 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,77,04,500
						Total of Vr no 117 - MIS:	1,77,04,500
	118 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,76,36,000
						Total of Vr no 118 - MIS:	1,76,36,000
	119 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,76,27,500
						Total of Vr no 119 - MIS:	1,76,27,500
	120 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	1,75,68,000
						Total of Vr no 120 - MIS:	1,75,68,000
	121 - MIS	Second	Voted	No Objection	223502102 14 01	07 Not Available	24,64,500
						Total of Vr no 121 - MIS:	24,64,500

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	4 - GIA	First	Voted	No Objection	223502102 15 00	31 Not Available	4,80,873
						Total of Vr no 4 - GIA:	4,80,873
	80 - GIA	Second	Voted	No Objection	223502102 15 00	31 Not Available	4,54,264
						Total of Vr no 80 - GIA:	4,54,264

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 JULY 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	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	37 - EST	Second	Voted	No Objection	223502103 10 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 37 - EST:	1,97,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	56 - MIS	Second	Voted	No Objection	223502103 10 00	15 Not Available	91,350
						Total of Vr no 56 - MIS:	91,350
	71 - MIS	Second	Voted	No Objection	223502103 10 00	16 Not Available	15,000
						Total of Vr no 71 - MIS:	15,000
	75 - MIS	Second	Voted	No Objection	223502103 10 00	58 Not Available	8,70,048
						Total of Vr no 75 - MIS:	8,70,048
	76 - MIS	Second	Voted	No Objection	223502103 10 00	42 Not Available	1,27,10,000
						Total of Vr no 76 - MIS:	1,27,10,000
						Total of LUCKNOW-2 (60):	**58,29,48,268**

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 JULY 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	1,92,600
						03 Not Available	32,742
						55 Not Available	5,550
						Total of Vr no 10 - EST:	2,30,892
	5 - 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 5 - EST:	60,425
	6 - 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 6 - EST:	3,69,473
	7 - 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 7 - EST:	1,59,581
	8 - 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 8 - EST:	74,114
	9 - 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 9 - EST:	3,25,421

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	12 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	19,000
						Total of Vr no 12 - MIS:	19,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	6 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,600
						Total of Vr no 6 - MIS:	29,600

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 JULY 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	03	Not Available	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	47 Not Available	9,200
						Total of Vr no 10 - MIS:	9,200
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	15,815
						Total of Vr no 11 - MIS:	15,815
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	9,600
						Total of Vr no 16 - MIS:	9,600
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	40,128
						Total of Vr no 8 - MIS:	40,128
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	61,248
						Total of Vr no 9 - MIS:	61,248

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	7 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,25,900
						Total of Vr no 7 - GIA:	2,25,900
						Total of MAHARAJGANJ (70):	**16,30,397**

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 JULY 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	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,627
						03 Not Available	435
						Total of Vr no 5 - EST:	4,062
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,77,400
						03 Not Available	30,158
						55 Not Available	4,540
						Total of Vr no 7 - EST:	2,12,098

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	300
						55 Not Available	6,250
						Total of Vr no 10 - EST:	1,56,661
	10 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,11,408
						Total of Vr no 10 - MIS:	1,11,408
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	240
						55 Not Available	1,660
						Total of Vr no 2 - EST:	46,477
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	50
						55 Not Available	1,860
						Total of Vr no 3 - EST:	55,145
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	300
						55 Not Available	6,250
						Total of Vr no 4 - EST:	1,54,087
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	40,128
						Total of Vr no 4 - MIS:	40,128
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	10,130
						Total of Vr no 5 - MIS:	10,130
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	240

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	8 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	1,660
						Total of Vr no 8 - EST:	47,764
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	46,300
						03 Not Available	7,871
						06 Not Available	50
						55 Not Available	1,860
						Total of Vr no 9 - EST:	56,081
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,540
						Total of Vr no 9 - MIS:	1,540

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,55,100
						03 Not Available	26,367
						55 Not Available	6,780
						Total of Vr no 11 - EST:	1,88,247
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,50,500
						03 Not Available	25,585
						55 Not Available	6,780
						Total of Vr no 6 - EST:	1,82,865

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	8 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 8 - GIA:	3,00,000
						Total of MAHOBA (71):	**15,66,693**

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 JULY 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	10 - 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 10 - EST:	8,00,659
	9 - 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 9 - 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	16 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 16 - 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 (`)
09004155	20 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	6,334
						Total of Vr no 20 - MIS:	6,334

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	15 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	6,334
						Total of Vr no 19 - MIS:	6,334
	3 - 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 3 - EST:	30,684
	9 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	7,198
						Total of Vr no 9 - MIS:	7,198

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 JULY 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	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,100
						Total of Vr no 11 - EST:	26,489
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	5,700
						Total of Vr no 11 - MIS:	5,700
	12 - MIS	First	Voted	No Objection	223502102 03 00	13 Not Available	7,080
						Total of Vr no 12 - MIS:	7,080
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	180
						55 Not Available	1,100
						Total of Vr no 5 - EST:	27,137
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,632
						03 Not Available	316
						Total of Vr no 6 - EST:	2,948
	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
						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	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	6,000
						Total of Vr no 18 - MIS:	6,000
	2 - EST	First	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 2 - EST:	30,233
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,300
						03 Not Available	13,821
						55 Not Available	3,490

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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	JULY 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	08	Not Available	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	4 - EST					Total of Vr no 4 - EST:	98,611
						Total of MAINPURI (09):	**18,29,851**

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 JULY 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	13 - EST	First	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 13 - EST:	17,43,532
	16 - EST	First	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 16 - EST:	1,39,676

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 (`)
07004152	27 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	30,241
						Total of Vr no 27 - MIS:	30,241
	6 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	13,100
						Total of Vr no 6 - MIS:	13,100

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	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	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	1,70,700
						03 Not Available	29,019
						55 Not Available	7,740
						Total of Vr no 1 - EST:	2,07,459
	17 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 17 - MIS:	27,000
	18 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	47,420
						03 Not Available	8,062
						06 Not Available	3,320
						Total of Vr no 18 - EST:	58,802
	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,120
						03 Not Available	4,610
						06 Not Available	1,328

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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 JULY 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	22 - EST					Total of Vr no 22 - EST:	33,058
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	5,340
						Total of Vr no 27 - EST:	1,36,497
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,74,000
						03 Not Available	29,580
						55 Not Available	7,740
						Total of Vr no 28 - EST:	2,11,320
	33 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,13,330
						Total of Vr no 33 - MIS:	1,13,330
	34 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	33,800
						Total of Vr no 34 - MIS:	33,800
	35 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	87,649
						Total of Vr no 35 - MIS:	87,649
	36 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	23,940
						Total of Vr no 36 - MIS:	23,940
	37 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	36,500
						Total of Vr no 37 - MIS:	36,500
	42 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	54,000
						Total of Vr no 42 - MIS:	54,000
	7 - EST	First	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 7 - EST:	1,33,806
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	24,000
						Total of Vr no 9 - EST:	24,000

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	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 3 - MIS:	82,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 4 - MIS:	84,000

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 JULY 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	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	8 - EST	First	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 8 - EST:	59,692

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	6,044
						Total of Vr no 12 - MIS:	6,044
	14 - 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 14 - EST:	36,877
	15 - EST	First	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 15 - EST:	84,128
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	11,050
						Total of Vr no 20 - MIS:	11,050
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,146
						Total of Vr no 22 - MIS:	2,146
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	8,675
						Total of Vr no 23 - MIS:	8,675
	26 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	16,130
						Total of Vr no 26 - MIS:	16,130
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,85,000
						03 Not Available	65,450
						06 Not Available	180
						55 Not Available	12,080
						Total of Vr no 33 - EST:	4,62,710
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	48,413
						03 Not Available	8,230
						06 Not Available	45

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	34 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	2,850
						Total of Vr no 34 - EST:	59,538
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 35 - EST:	37,930
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 36 - EST:	69,333
	37 - 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 37 - EST:	67,344
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,74,900
						03 Not Available	63,733
						06 Not Available	180
						55 Not Available	12,080
						Total of Vr no 38 - EST:	4,50,893
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,74,900
						03 Not Available	63,733
						06 Not Available	180
						55 Not Available	12,080
						Total of Vr no 39 - EST:	4,50,893
	44 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	79,663
						Total of Vr no 44 - MIS:	79,663
	45 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	1,55,234
						Total of Vr no 45 - MIS:	1,55,234
	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Not Available	18,400
						Total of Vr no 5 - MIS:	18,400

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 (`)
07004155	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	320
						55 Not Available	3,680
						Total of Vr no 26 - EST:	1,03,567

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 JULY 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	08	Not Available	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	3 - EST	First	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 3 - EST:	73,395
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,780
						Total of Vr no 32 - EST:	75,501
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	320
						55 Not Available	3,680
						Total of Vr no 4 - EST:	1,00,642

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	16 - MIS	First	Voted	No Objection	223502102 13 00	43 Not Available	10,375
						Total of Vr no 16 - MIS:	10,375
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 2 - EST:	24,149
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 29 - EST:	24,149
	30 - 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 30 - EST:	72,236
	31 - 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 31 - EST:	36,785
	38 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	10,814
						Total of Vr no 38 - MIS:	10,814
	39 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	87,772
						Total of Vr no 39 - MIS:	87,772

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

MONTH OF ACCOUNT JULY 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	40 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	14,479
						Total of Vr no 40 - MIS:	14,479
	41 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,29,748
						Total of Vr no 41 - MIS:	1,29,748
	5 - EST	First	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 5 - EST:	72,236
	6 - EST	First	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 6 - EST:	36,785
						Total of MATHURA (07):	**62,61,023**

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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	22 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 22 - MIS:	5,000
	59 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 59 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	25 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	3,41,915
						Total of Vr no 25 - MIS:	3,41,915
	26 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,97,166
						Total of Vr no 26 - MIS:	1,97,166
	27 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	41,184
						Total of Vr no 27 - MIS:	41,184
	28 - MIS	First	Voted	No Objection	223502102 01 14	29 Not Available	11,495
						Total of Vr no 28 - MIS:	11,495
	29 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	60,375
						Total of Vr no 29 - MIS:	60,375
	55 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,36,482
						Total of Vr no 55 - MIS:	1,36,482
	56 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	50,578
						Total of Vr no 56 - MIS:	50,578
	57 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	43,000
						Total of Vr no 57 - 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	20 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 20 - MIS:	72,000
	21 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 21 - MIS:	42,000
	23 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	7,500
						Total of Vr no 23 - MIS:	7,500
	34 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,940
						Total of Vr no 34 - MIS:	24,940

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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 JULY 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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	3 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 3 - EST:	48,968

Sub Head	08	Not Available	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	2 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,33,400
						03 Not Available	22,678
						55 Not Available	2,860
						Total of Vr no 2 - EST:	1,58,938

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	58 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,80,000
						Total of Vr no 58 - GIA:	2,80,000
						Total of MAU (66):	**16,41,541**

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

MONTH OF ACCOUNT JULY 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	9 - EST	Second	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 9 - 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	18 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	19,164
						Total of Vr no 18 - MIS:	19,164

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	31 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	8,000
						Total of Vr no 31 - MIS:	8,000

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 (`)
04004155	27 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	35,590
						Total of Vr no 27 - MIS:	35,590
	28 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	6,49,425
						Total of Vr no 28 - MIS:	6,49,425
	29 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	72,450
						Total of Vr no 29 - MIS:	72,450
	30 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	2,000
						Total of Vr no 30 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	10,000
						Total of Vr no 39 - MIS:	10,000

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 (`)
04004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	96,120
						Total of Vr no 1 - MIS:	96,120
	26 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,400

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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 JULY 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	26 - MIS					Total of Vr no 26 - MIS:	29,400
	38 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	28,451
						Total of Vr no 38 - MIS:	28,451
	40 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,624
						Total of Vr no 40 - MIS:	24,624
	44 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,120
						Total of Vr no 44 - MIS:	96,120
	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,500
						Total of Vr no 8 - MIS:	29,500

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	13 - EST	Second	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 13 - EST:	3,32,038
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,73,400
						03 Not Available	46,478
						06 Not Available	140
						55 Not Available	21,380
						Total of Vr no 14 - EST:	3,41,398
	36 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	38,000
						Total of Vr no 36 - MIS:	38,000

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 (`)
04004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	13,660
						Total of Vr no 15 - EST:	2,03,551
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	6,680
						Total of Vr no 16 - EST:	83,666

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 17 - EST:	80,127
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	68,100
						03 Not Available	11,578
						06 Not Available	5,660
						Total of Vr no 7 - EST:	85,338

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	33 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	23,625
						Total of Vr no 33 - MIS:	23,625
	34 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	23,625
						Total of Vr no 34 - MIS:	23,625
	35 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	23,625
						Total of Vr no 35 - MIS:	23,625
	37 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	23,363
						Total of Vr no 37 - MIS:	23,363
	45 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	5,03,683
						Total of Vr no 45 - MIS:	5,03,683
	46 - MIS	Second	Voted	No Objection	223502102 13 00	11 Not Available	8,642
						Total of Vr no 46 - MIS:	8,642
	9 - MIS	First	Voted	No Objection	223502102 13 00	41 Not Available	3,79,868
						Total of Vr no 9 - MIS:	3,79,868

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	17 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,55,806
						Total of Vr no 17 - GIA:	2,55,806
						Total of MEERUT (04):	**40,53,458**

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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 JULY 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	10 - 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 10 - EST:	6,45,994
	27 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	16,035
						Total of Vr no 27 - MIS:	16,035
	45 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	23,672
						Total of Vr no 45 - MIS:	23,672
	46 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	11,250
						Total of Vr no 46 - MIS:	11,250

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	29 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	10,639
						Total of Vr no 29 - MIS:	10,639

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	11 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	1,698
						Total of Vr no 11 - MIS:	1,698
	34 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	7,070
						Total of Vr no 34 - MIS:	7,070
	36 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	8,200
						Total of Vr no 36 - MIS:	8,200

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	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	9,130
						Total of Vr no 14 - EST:	2,70,391
	22 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	11,880
						Total of Vr no 22 - MIS:	11,880
	23 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	57,800
						Total of Vr no 23 - MIS:	57,800

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MONTH OF ACCOUNT JULY 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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	43 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	84,167
						Total of Vr no 43 - MIS:	84,167
	44 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,88,486
						Total of Vr no 44 - MIS:	1,88,486
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	9,130
						Total of Vr no 5 - EST:	2,70,391

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	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,24,333
						Total of Vr no 12 - MIS:	1,24,333
	13 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	59,640
						Total of Vr no 13 - MIS:	59,640
	14 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	21,822
						Total of Vr no 15 - MIS:	21,822
	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	47 Not Available	8,125
						Total of Vr no 3 - MIS:	8,125
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	39,363
						Total of Vr no 4 - MIS:	39,363

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	16 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	6,018
						Total of Vr no 41 - MIS:	6,018
	8 - 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 8 - EST:	44,950

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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 JULY 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	03	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	360
						55 Not Available	30,570
						Total of Vr no 18 - EST:	9,59,910
	24 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	23,450
						Total of Vr no 24 - MIS:	23,450
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	3,613
						Total of Vr no 25 - MIS:	3,613
	26 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	2,950
						Total of Vr no 26 - MIS:	2,950
	28 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,321
						Total of Vr no 28 - MIS:	1,321

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,35,000
						03 Not Available	39,950
						06 Not Available	40
						55 Not Available	9,930
						Total of Vr no 15 - EST:	2,84,920
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 16 - EST:	48,928
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,06,100
						03 Not Available	18,037
						55 Not Available	4,980
						Total of Vr no 17 - EST:	1,29,117
	21 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	954
						Total of Vr no 21 - MIS:	954
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	40
						55 Not Available	9,930
						Total of Vr no 6 - EST:	2,78,251
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,03,000
						03 Not Available	17,510

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MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	4,980
						Total of Vr no 7 - EST:	1,25,490
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 9 - EST:	47,524

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
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 (`)
28004155	35 - GIA	Second	Voted	No Objection	223502103 01 03	20 Not Available	1,63,640
						Total of Vr no 35 - GIA:	1,63,640

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	42 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 42 - GIA:	75,000
						Total of MIRZAPUR (28):	**41,88,992**

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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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	20 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	17,610
						Total of Vr no 20 - MIS:	17,610
	23 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	10,000
						Total of Vr no 23 - MIS:	10,000

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 (`)
14004155	30 - GIA	Second	Voted	No Objection	223502102 01 07	20 Not Available	3,60,309
						Total of Vr no 30 - GIA:	3,60,309

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	11 - EST	Second	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 11 - EST:	7,77,565
	9 - EST	Second	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 9 - EST:	73,868

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	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,996
						Total of Vr no 19 - MIS:	88,996
	21 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 21 - MIS:	21,000
	22 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000

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	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,34,300

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TREASURY NAME MORADABAD (14)

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 (`)
14004152	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	90,831
						55 Not Available	42,130
						Total of Vr no 20 - EST:	6,67,261

Sub Head	08	Not Available	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	12 - EST	Second	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 12 - EST:	2,70,046
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	26,300
						03 Not Available	4,472
						06 Not Available	2,940
						Total of Vr no 13 - EST:	33,712
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	8,140
						Total of Vr no 8 - EST:	99,517

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	10 - EST	Second	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 10 - EST:	29,695

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	28 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 28 - GIA:	3,00,000
						Total of MORADABAD (14):	**27,59,579**

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

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 10 - MIS:	9,000
	24 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,22,000
						Total of Vr no 24 - MIS:	2,22,000

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	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,88,987
						03 Not Available	32,128
						55 Not Available	7,620
						Total of Vr no 5 - EST:	2,28,735

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	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 11 - MIS:	82,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 8 - 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	23 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 23 - MIS:	3,00,000
	6 - 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 6 - EST:	46,277
	7 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 7 - 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 (`)
03004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,94,800

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TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004152	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	50,116
						06 Not Available	180
						55 Not Available	12,940
						Total of Vr no 11 - 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	21 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	1,888
						Total of Vr no 21 - MIS:	1,888
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	7 - 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 7 - EST:	1,05,945
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 8 - EST:	47,564

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 9 - GIA:	3,00,000
						Total of MUZAFFARNAGAR (03):	**17,62,445**

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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	66,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 10 - EST:	79,060
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,18,500
						03 Not Available	1,90,145
						55 Not Available	29,150
						Total of Vr no 8 - EST:	13,37,795
	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	1 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	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 (`)
73004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	92,779
						Total of Vr no 2 - MIS:	92,779
	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 5 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	36,000
						Total of Vr no 16 - MIS:	36,000
	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

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						06 Not Available	120
						55 Not Available	9,720
						Total of Vr no 14 - EST:	4,11,150
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	4,223
						Total of Vr no 18 - MIS:	4,223
	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	16,660
						Total of Vr no 19 - MIS:	16,660
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	9,045
						Total of Vr no 20 - MIS:	9,045
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	18,684
						Total of Vr no 21 - MIS:	18,684
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	14,799
						Total of Vr no 22 - MIS:	14,799
	26 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	18,288
						Total of Vr no 26 - MIS:	18,288
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,33,100
						03 Not Available	56,627
						06 Not Available	120
						55 Not Available	9,720
						Total of Vr no 4 - EST:	3,99,567
	5 - 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 5 - EST:	30,684
	6 - EST	First	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 6 - EST:	46,619
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,345
						03 Not Available	739
						Total of Vr no 7 - EST:	5,084
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	75,184
						Total of Vr no 7 - MIS:	75,184
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Not Available	4,720
						Total of Vr no 8 - MIS:	4,720
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	3,389

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TREASURY NAME PADRAUNA (73)

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 (`)
73004152	9 - MIS					Total of Vr no 9 - MIS:	3,389

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	6 - GIA	First	Voted	No Objection	223502103 02 06 20	Not Available	2,20,000
						Total of Vr no 6 - GIA:	2,20,000
						Total of PADRAUNA (73):	**47,62,623**

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MONTH OF ACCOUNT JULY 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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	13 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,900
						Total of Vr no 13 - MIS:	18,900

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	6 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 6 - 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 (`)
16004155	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	81,000
						Total of Vr no 8 - MIS:	81,000

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 (`)
16004155	6 - 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 6 - EST:	26,589
	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000

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	10 - 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 10 - EST:	50,107
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	11,408
						Total of Vr no 11 - MIS:	11,408
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	12,400
						Total of Vr no 12 - MIS:	12,400
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,59,400
						03 Not Available	78,098

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	7 - EST	Second	Voted	No Objection	223502102 03 00	06 Not Available	160
						55 Not Available	17,930
						Total of Vr no 7 - EST:	5,55,588
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 8 - EST:	51,511
	9 - 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 9 - EST:	5,39,910

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 (`)
16004155	5 - EST	Second	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 5 - EST:	1,92,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	7 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 7 - GIA:	2,25,000
						Total of PILIBHIT (16):	**17,92,873**

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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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	18 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	5,89,500
						Total of Vr no 18 - MIS:	5,89,500

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 (`)
53004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,60,000
						Total of Vr no 11 - MIS:	3,60,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 9 - 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 (`)
53004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	2,760
						Total of Vr no 10 - EST:	83,373
	12 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	42,500
						Total of Vr no 12 - MIS:	42,500
	8 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	2,760
						Total of Vr no 8 - EST:	82,203
	8 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	9 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 9 - EST:	82,443

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,17,800
						03 Not Available	1,56,026
						06 Not Available	1,400
						55 Not Available	31,160

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MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	11,06,386
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	5,940
						Total of Vr no 15 - EST:	1,61,316
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,96,200
						03 Not Available	50,354
						55 Not Available	11,120
						Total of Vr no 16 - EST:	3,57,674
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,45,500
						03 Not Available	1,60,735
						06 Not Available	1,400
						55 Not Available	31,160
						Total of Vr no 17 - EST:	11,38,795

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,15,200
						03 Not Available	36,584
						55 Not Available	6,980
						Total of Vr no 12 - EST:	2,58,764
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	6,240
						56 Not Available	980
						Total of Vr no 4 - EST:	2,52,218
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	6,240
						Total of Vr no 5 - EST:	2,51,238
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	6,240
						Total of Vr no 6 - EST:	2,51,238
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	6,240
						Total of Vr no 7 - EST:	2,51,238

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MONTH OF ACCOUNT	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	10 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 10 - GIA:	3,00,000
						Total of PRATAPGARH (53):	58,02,886

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MONTH OF ACCOUNT JULY 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	13,610
						03 Not Available	22,320
						55 Not Available	1,110
						Total of Vr no 10 - EST:	37,040
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	3,330
						Total of Vr no 11 - EST:	1,59,759
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,76,500
						03 Not Available	30,005
						55 Not Available	4,790
						Total of Vr no 12 - EST:	2,11,295
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,610
						03 Not Available	22,320
						55 Not Available	1,110
						Total of Vr no 4 - EST:	37,040
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,610
						03 Not Available	22,320
						55 Not Available	1,110
						Total of Vr no 5 - EST:	37,040

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	16 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	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	42 Not Available	75,000
						Total of Vr no 4 - MIS:	75,000

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 (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,71,700

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	29,189
						55 Not Available	7,550
						Total of Vr no 1 - EST:	2,08,439
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	54,230
						03 Not Available	9,219
						55 Not Available	3,780
						Total of Vr no 13 - EST:	67,229
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,19,900
						03 Not Available	20,383
						55 Not Available	4,790
						Total of Vr no 14 - EST:	1,45,073
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	3,780
						Total of Vr no 15 - EST:	71,406

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	14 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 14 - GIA:	3,00,000
						Total of RAIBAREILLY (45):	**14,21,321**

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MONTH OF ACCOUNT JULY 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

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,10,300
						03 Not Available	35,751
						55 Not Available	9,380
						Total of Vr no 11 - EST:	2,55,431
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,10,300
						03 Not Available	35,751
						55 Not Available	9,380
						Total of Vr no 16 - EST:	2,55,431

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	First	Voted	No Objection	223502102 01 15	42 Not Available	26,800
						Total of Vr no 4 - MIS:	26,800

Sub Head	03	Not Available	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	16 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	71,280
						Total of Vr no 16 - MIS:	71,280
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,29,000
						03 Not Available	55,930
						06 Not Available	80
						55 Not Available	13,160
						Total of Vr no 19 - EST:	3,98,170
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	80
						55 Not Available	2,930
						Total of Vr no 20 - EST:	81,400

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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 JULY 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	21 - EST	Second	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 21 - EST:	53,873
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 22 - EST:	26,997
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						06 Not Available	80
						55 Not Available	13,160
						Total of Vr no 4 - EST:	3,87,172
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	40
						55 Not Available	1,830
						Total of Vr no 5 - EST:	52,180
	8 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	3,444
						Total of Vr no 8 - MIS:	3,444

Sub Head	08	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,44,000
						03 Not Available	24,480
						55 Not Available	4,230
						Total of Vr no 17 - EST:	1,72,710
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,39,800
						03 Not Available	23,766
						55 Not Available	4,230
						Total of Vr no 6 - EST:	1,67,796
						Total of RAMPUR (17):	**34,85,276**

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

MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	23 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 23 - MIS:	9,000
	56 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	5,428
						Total of Vr no 56 - MIS:	5,428
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	3,48,000
						Total of Vr no 8 - MIS:	3,48,000

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	First	Voted	No Objection	223502102 01 14	42 Not Available	3,894
						Total of Vr no 17 - MIS:	3,894
	2 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	14,540
						Total of Vr no 2 - MIS:	14,540
	20 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	50,600
						Total of Vr no 20 - MIS:	50,600
	26 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	38,398
						Total of Vr no 26 - MIS:	38,398
	28 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	88,694
						Total of Vr no 28 - MIS:	88,694
	31 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,602
						Total of Vr no 31 - MIS:	2,602
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,82,407
						03 Not Available	65,009
						55 Not Available	15,350
						Total of Vr no 5 - EST:	4,62,766
	51 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,66,818
						Total of Vr no 51 - MIS:	2,66,818
	52 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	78,950
						Total of Vr no 52 - MIS:	78,950
	53 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	50,988
						Total of Vr no 53 - MIS:	50,988
	54 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	40,780
						Total of Vr no 54 - MIS:	40,780
	55 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	25,090
						Total of Vr no 55 - MIS:	25,090

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	23,900
						Total of Vr no 10 - MIS:	23,900
	19 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	9,000
						Total of Vr no 19 - MIS:	9,000
	24 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	75,000
						Total of Vr no 24 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	26,100
						Total of Vr no 27 - MIS:	26,100
	38 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	6,146
						Total of Vr no 38 - MIS:	6,146

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	18 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	2,974
						Total of Vr no 18 - MIS:	2,974
	22 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	15,000
						Total of Vr no 22 - MIS:	15,000
	39 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	2,296
						Total of Vr no 39 - MIS:	2,296

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	89,800
						03 Not Available	15,266
						Total of Vr no 10 - EST:	1,05,066
	45 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	50,076
						Total of Vr no 45 - MIS:	50,076
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,35,100
						03 Not Available	90,967
						06 Not Available	1,510
						55 Not Available	28,590
						Total of Vr no 7 - EST:	6,56,167

Sub Head	08	Not Available	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 JULY 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	08	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,58,822
						03 Not Available	27,506
						55 Not Available	5,740
						Total of Vr no 13 - EST:	1,92,068
	29 - MIS	Second	Voted	No Objection	223502102 08 00	11 Not Available	5,700
						Total of Vr no 29 - MIS:	5,700
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,55,022
						03 Not Available	26,860
						55 Not Available	5,740
						Total of Vr no 4 - EST:	1,87,622
	9 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	300
						Total of Vr no 9 - MIS:	300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 30 - GIA:	3,00,000
						Total of SAHARANPUR (02):	**31,43,963**

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 JULY 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	9 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	41,660
						Total of Vr no 9 - MIS:	41,660

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	1 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

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 (`)
92004152	10 - 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 10 - EST:	28,227
	11 - 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 11 - EST:	81,622
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - EST	Second	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 9 - EST:	96,119

Sub Head	08	Not Available	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	2 - EST	First	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 2 - EST:	26,589
	3 - EST	First	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 3 - EST:	40,940

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	4,39,157

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 JULY 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	6,01,000
						03 Not Available	1,02,170
						55 Not Available	18,640
						Total of Vr no 10 - EST:	7,21,810
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,14,600
						03 Not Available	70,482
						55 Not Available	12,990
						Total of Vr no 13 - EST:	4,98,072

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	1 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	11,841
						Total of Vr no 1 - MIS:	11,841
	7 - 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 7 - EST:	1,03,113

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 15 - 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 (`)
80004155	17 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 17 - MIS:	21,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,85,000
						Total of Vr no 18 - 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 (`)
80004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 16 - MIS:	18,000

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

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	10,957
						Total of Vr no 10 - MIS:	10,957
	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
	11 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	3,648
						Total of Vr no 11 - MIS:	3,648
	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
						Total of Vr no 12 - EST:	52,748
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	9,615
						Total of Vr no 12 - MIS:	9,615
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	34,948
						Total of Vr no 13 - MIS:	34,948
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,16,160
						Total of Vr no 4 - MIS:	1,16,160
	8 - 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 8 - EST:	28,227
	9 - 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 9 - EST:	94,673
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	10,885
						Total of Vr no 9 - MIS:	10,885

Sub Head	08	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	82,700
						03 Not Available	14,059
						55 Not Available	3,680
						Total of Vr no 17 - EST:	1,00,439

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 JULY 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	08	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 18 - EST:	67,626
	2 - 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 2 - EST:	97,631
	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):	**26,28,383**

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 JULY 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	43 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	83,328
						Total of Vr no 43 - MIS:	83,328

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	13 - MIS	First	Voted	No Objection	223502102 01 06	12 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	20 - MIS	First	Voted	No Objection	223502102 01 06	29 Not Available	18,000
						Total of Vr no 20 - MIS:	18,000
	21 - MIS	First	Voted	Missing vchr	223502102 01 06	42 Not Available	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	First	Voted	No Objection	223502102 01 06	12 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	223502102 01 06	29 Not Available	15,000
						Total of Vr no 35 - MIS:	15,000
	36 - MIS	Second	Voted	No Objection	223502102 01 06	29 Not Available	17,000
						Total of Vr no 36 - MIS:	17,000
	40 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	19,500
						Total of Vr no 40 - MIS:	19,500

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 (`)
72004155	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 11 - MIS:	42,000
	16 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	5,065
						Total of Vr no 17 - MIS:	5,065
	18 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	18,462
						Total of Vr no 18 - MIS:	18,462
	19 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	15,060
						Total of Vr no 19 - MIS:	15,060
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	22,378
						Total of Vr no 3 - MIS:	22,378
	34 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	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 JULY 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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	34 - MIS					Total of Vr no 34 - MIS:	19,500
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	9,461
						Total of Vr no 4 - MIS:	9,461
	41 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	15,000
						Total of Vr no 41 - MIS:	15,000
	46 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	7,432
						Total of Vr no 46 - MIS:	7,432
	49 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,23,290
						Total of Vr no 49 - MIS:	1,23,290
	8 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,23,290
						Total of Vr no 8 - 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	10 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	14 - MIS	First	Voted	No Objection	223502102 01 22	12 Not Available	12,390
						Total of Vr no 14 - MIS:	12,390
	37 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	223502102 01 22	29 Not Available	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	223502102 01 22	29 Not Available	10,000
						Total of Vr no 39 - MIS:	10,000
	47 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	8,000
						Total of Vr no 47 - MIS:	8,000
	50 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	2,000
						Total of Vr no 50 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 9 - MIS:	60,000

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 JULY 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,05,200
						03 Not Available	68,884
						06 Not Available	200
						55 Not Available	15,850
						Total of Vr no 4 - EST:	4,90,134

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	15 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	10,000
						Total of Vr no 15 - MIS:	10,000
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	4,880
						Total of Vr no 3 - EST:	1,36,622
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,16,000
						03 Not Available	19,720
						55 Not Available	4,880
						Total of Vr no 6 - EST:	1,40,600
	7 - EST	Second	Voted	No Objection	223502102 08 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	2,25,000
						Total of Vr no 12 - GIA:	2,25,000
	48 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 48 - GIA:	75,000
						Total of SANT RAVIDAS NAGAR (72):	**19,15,421**

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 JULY 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	23 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	30,288
						Total of Vr no 23 - MIS:	30,288

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	21 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 21 - MIS:	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 (`)
15004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	4,890
						Total of Vr no 20 - MIS:	4,890

Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,76,000
						03 Not Available	1,48,920
						06 Not Available	300
						55 Not Available	36,250
						Total of Vr no 16 - EST:	10,61,470
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,97,700
						03 Not Available	33,609
						55 Not Available	8,200
						Total of Vr no 5 - EST:	2,39,509
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,50,600
						03 Not Available	1,44,602
						06 Not Available	300
						55 Not Available	36,250
						Total of Vr no 9 - EST:	10,31,752

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	3,320

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

MONTH OF ACCOUNT JULY 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	08	Not Available	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	4 - EST					Total of Vr no 4 - EST:	76,445

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	22 - GIA	Second	Voted	No Objection	223502103 02 06 20	Not Available	75,000
						Total of Vr no 22 - GIA:	75,000
						Total of SHAHJAHANPUR (15):	**26,69,354**

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

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	96,600
						Total of Vr no 12 - MIS:	96,600
	4 - EST	Second	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 4 - EST:	1,04,337
	5 - EST	Second	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 5 - EST:	6,85,538
	7 - EST	Second	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 7 - EST:	1,04,337
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	2,664
						Total of Vr no 8 - EST:	1,07,379

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	10 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	48,000
						Total of Vr no 10 - GIA:	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 (`)
91004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	72,300
						03 Not Available	12,291
						55 Not Available	3,360
						Total of Vr no 12 - EST:	87,951
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	3,320
						Total of Vr no 2 - EST:	67,904
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	70,100
						03 Not Available	11,917
						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 JULY 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	03	Not Available	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	3 - EST					Total of Vr no 3 - EST:	85,377
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	3,320
						Total of Vr no 6 - EST:	67,904
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	3,320
						Total of Vr no 9 - EST:	69,893
						Total of SHAMLI (91):	**15,25,220**

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MONTH OF ACCOUNT JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	12 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	34,390
						Total of Vr no 12 - MIS:	34,390
	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,80,000
						Total of Vr no 8 - MIS:	1,80,000

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	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	32,448
						Total of Vr no 16 - MIS:	32,448
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	18,112
						Total of Vr no 17 - MIS:	18,112
	18 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	34,390
						Total of Vr no 18 - MIS:	34,390

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 (`)
67004155	15 - GIA	Second	Voted	No Objection	223502102 01 17	20 Not Available	78,000
						Total of Vr no 15 - GIA:	78,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	4 - 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 4 - EST:	27,408

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	11,19,403
						03 Not Available	1,90,298
						06 Not Available	392
						55 Not Available	37,980

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	10 - EST					Total of Vr no 10 - EST:	13,48,073
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,070
						Total of Vr no 11 - EST:	2,25,211
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	10,78,120
						03 Not Available	1,83,280
						06 Not Available	344
						55 Not Available	36,270
						Total of Vr no 12 - EST:	12,98,014
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,070
						Total of Vr no 13 - EST:	2,25,211
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	120
						55 Not Available	2,680
						Total of Vr no 14 - EST:	1,10,908
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	5,990
						Total of Vr no 15 - EST:	1,83,713
	19 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	7,12,008
						Total of Vr no 19 - MIS:	7,12,008
	20 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	6,73,992
						Total of Vr no 20 - MIS:	6,73,992
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	2,42,671
						Total of Vr no 21 - MIS:	2,42,671
	22 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	23,667
						Total of Vr no 22 - MIS:	23,667
	23 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	33,662
						Total of Vr no 23 - MIS:	33,662
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,070
						Total of Vr no 9 - EST:	2,25,211

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 JULY 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	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	1,200
						Total of Vr no 3 - EST:	1,30,134
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	4,040
						Total of Vr no 5 - EST:	1,03,373
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	50,748
						03 Not Available	8,627
						06 Not Available	2,206
						Total of Vr no 6 - EST:	61,581
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,05,011
						Total of SIDDHARTH NAGAR (67):	61,97,188

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,54,420
						03 Not Available	2,30,251
						06 Not Available	600
						55 Not Available	41,950
						Total of Vr no 5 - EST:	16,27,221
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	100
						55 Not Available	3,250
						Total of Vr no 9 - EST:	1,33,805

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	9 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	15,377
						Total of Vr no 9 - MIS:	15,377

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	14 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	3,923
						Total of Vr no 14 - MIS:	3,923
	19 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 19 - 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 (`)
46004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,300
						Total of Vr no 1 - MIS:	24,300
	17 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	7,725
						Total of Vr no 17 - MIS:	7,725
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	6,800
						Total of Vr no 33 - MIS:	6,800

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MONTH OF ACCOUNT JULY 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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 20 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	45,000
						Total of Vr no 3 - 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 (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,54,900
						03 Not Available	1,62,333
						06 Not Available	340
						55 Not Available	31,080
						Total of Vr no 1 - EST:	11,48,653
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,16,200
						03 Not Available	19,754
						06 Not Available	100
						55 Not Available	5,150
						Total of Vr no 10 - EST:	1,41,204
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	60,000
						03 Not Available	10,200
						55 Not Available	3,220
						Total of Vr no 11 - EST:	73,420
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	3,130
						Total of Vr no 2 - EST:	86,551
	35 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	2,684
						Total of Vr no 35 - MIS:	2,684
	38 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	32,276
						Total of Vr no 38 - MIS:	32,276
	39 - MIS	Second	Voted	No Objection	223502102 03 00	29 Not Available	19,300
						Total of Vr no 39 - MIS:	19,300
	40 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	10,000
						Total of Vr no 40 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	223502102 03 00	29 Not Available	5,700
						Total of Vr no 41 - MIS:	5,700
	42 - MIS	Second	Voted	No Objection	223502102 03 00	09 Not Available	29,216
						Total of Vr no 42 - MIS:	29,216

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MONTH OF ACCOUNT JULY 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	08	Not Available	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	15 - MIS	Second	Voted	No Objection	223502102 08 00	11 Not Available	3,163
						Total of Vr no 15 - MIS:	3,163
	16 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	9,966
						Total of Vr no 16 - MIS:	9,966
	6 - 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 6 - EST:	74,871
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 7 - EST:	46,237
	8 - 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 8 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	18 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,01,061
						Total of Vr no 18 - GIA:	3,01,061
	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	10,021
						Total of Vr no 7 - GIA:	10,021
						Total of SITAPUR (46):	**39,50,882**

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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	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	85,600
						03 Not Available	14,552
						06 Not Available	2,220
						Total of Vr no 13 - EST:	1,02,372
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,59,800
						03 Not Available	1,46,166
						06 Not Available	22,830
						Total of Vr no 2 - EST:	10,28,796
	2 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	7,20,000
						Total of Vr no 2 - MIS:	7,20,000

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	9 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 9 - MIS:	16,771

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	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	88,771
						Total of Vr no 4 - MIS:	88,771

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 (`)
69004152	12 - EST	Second	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 12 - EST:	57,847
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,21,400
						03 Not Available	20,638
						06 Not Available	60
						55 Not Available	4,880
						Total of Vr no 14 - EST:	1,46,978
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	80,500

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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	3 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	13,685
						06 Not Available	60
						55 Not Available	1,340
						Total of Vr no 3 - EST:	95,585
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,17,900
						03 Not Available	20,043
						06 Not Available	100
						55 Not Available	3,410
						Total of Vr no 4 - EST:	1,41,453
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	10,14,000
						03 Not Available	1,72,380
						06 Not Available	30,540
						Total of Vr no 7 - EST:	12,16,920

Sub Head	08	Not Available	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	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,04,300
						03 Not Available	34,731
						55 Not Available	5,450
						Total of Vr no 8 - EST:	2,44,481

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
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 (`)
69004155	11 - GIA	Second	Voted	No Objection	223502103 01 03	20 Not Available	17,85,486
						Total of Vr no 11 - GIA:	17,85,486

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	10 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 10 - GIA:	3,00,000
						Total of SONBHADRA (69):	**60,65,460**

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 JULY 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	87,790
						03 Not Available	14,925
						Total of Vr no 10 - EST:	1,02,715
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,34,000
						03 Not Available	22,780
						55 Not Available	3,710
						Total of Vr no 17 - EST:	1,60,490
	18 - 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 18 - EST:	81,546
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,72,700
						03 Not Available	29,359
						55 Not Available	2,450
						Total of Vr no 19 - EST:	2,04,509
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,47,599
						03 Not Available	66,572
						55 Not Available	5,890
						Total of Vr no 9 - EST:	4,20,061

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	11 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	10,185
						Total of Vr no 11 - MIS:	10,185

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	1,987
						Total of Vr no 10 - MIS:	1,987
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						06 Not Available	40
						55 Not Available	4,760
						Total of Vr no 14 - EST:	1,45,083
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,28,700
						03 Not Available	1,06,879
						06 Not Available	380

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

MONTH OF ACCOUNT JULY 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	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	22,870
						Total of Vr no 15 - EST:	7,58,829
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,15,665
						03 Not Available	1,04,663
						06 Not Available	380
						55 Not Available	22,870
						Total of Vr no 16 - EST:	7,43,578
	16 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	40,128
						Total of Vr no 16 - MIS:	40,128
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,600
						Total of Vr no 8 - 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	1 - 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 1 - EST:	26,249
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	84,500
						03 Not Available	14,365
						06 Not Available	90
						55 Not Available	3,320
						Total of Vr no 11 - EST:	1,02,275
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	860
						Total of Vr no 12 - EST:	27,068
	2 - 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
						Total of Vr no 2 - EST:	99,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

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

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

MONTH OF ACCOUNT	JULY 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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	15 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 15 - GIA:	75,000
	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 2 - GIA:	3,00,000
						Total of SRAVASTI (85):	33,00,653

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 JULY 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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	24 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	10,000
						Total of Vr no 24 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	10 - 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 10 - EST:	54,553

Sub Head	08	Not Available	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	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	5,307
						Total of Vr no 23 - MIS:	5,307
	8 - 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 8 - EST:	1,04,898
	9 - 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 9 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	22 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	2,60,000
						Total of Vr no 22 - GIA:	2,60,000
						Total of SULTANPUR (52):	**9,12,166**

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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 JULY 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	32 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	11,630
						Total of Vr no 32 - MIS:	11,630

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	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	43,756
						Total of Vr no 20 - MIS:	43,756

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	14 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	2,00,000
						Total of Vr no 14 - GIA:	2,00,000
	31 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 31 - MIS:	21,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	17,610
						Total of Vr no 5 - MIS:	17,610
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 6 - MIS:	72,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						06 Not Available	120
						55 Not Available	4,560
						Total of Vr no 10 - EST:	1,35,252
	17 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	21,348
						Total of Vr no 17 - MIS:	21,348
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	9,825
						Total of Vr no 18 - MIS:	9,825
	19 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	4,845
						Total of Vr no 19 - MIS:	4,845
	23 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	97,732
						Total of Vr no 23 - MIS:	97,732
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	71,280

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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 JULY 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	03	Not Available	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	33 - MIS					Total of Vr no 33 - MIS:	71,280
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	13,08,000
						03 Not Available	2,22,360
						06 Not Available	860
						55 Not Available	47,670
						Total of Vr no 9 - EST:	15,78,890

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 11 - EST:	1,12,148
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,59,000
						03 Not Available	44,030
						06 Not Available	40
						55 Not Available	10,230
						Total of Vr no 12 - EST:	3,13,300
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,780
						Total of Vr no 13 - EST:	86,967

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	3,00,000
						Total of Vr no 1 - GIA:	3,00,000
						Total of UNNAO (44):	**30,97,583**

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 JULY 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	6,31,400
						03 Not Available	1,07,338
						55 Not Available	51,540
						Total of Vr no 10 - EST:	7,90,278
	11 - 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 11 - EST:	2,30,167
	12 - 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 12 - EST:	3,64,429

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	24 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	14,900
						Total of Vr no 24 - MIS:	14,900
	49 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	4,800
						Total of Vr no 49 - MIS:	4,800

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 (`)
27004155	47 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	4,057
						Total of Vr no 47 - MIS:	4,057

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 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	17,440
						Total of Vr no 13 - EST:	2,51,557
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,84,100
						03 Not Available	1,16,297
						06 Not Available	800
						55 Not Available	64,000

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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 JULY 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	14 - EST					Total of Vr no 14 - EST:	8,65,197
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,03,927
						03 Not Available	1,15,744
						06 Not Available	600
						55 Not Available	43,295
						Total of Vr no 15 - EST:	6,63,566
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 16 - EST:	29,427
	35 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	26,825
						Total of Vr no 35 - MIS:	26,825
	37 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	9,400
						Total of Vr no 37 - MIS:	9,400
	38 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,596
						Total of Vr no 38 - MIS:	2,596
	39 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	3,979
						Total of Vr no 39 - MIS:	3,979
	40 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	12,407
						Total of Vr no 40 - MIS:	12,407
	41 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	20,182
						Total of Vr no 41 - MIS:	20,182
	42 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	23,270
						Total of Vr no 42 - MIS:	23,270
	43 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,750
						Total of Vr no 43 - MIS:	1,750
	44 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,750
						Total of Vr no 44 - MIS:	1,750
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	25,531
						Total of Vr no 45 - MIS:	25,531

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	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 28 - MIS:	84,000
	36 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	92,651
						Total of Vr no 36 - MIS:	92,651

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 JULY 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	13 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	19,008
						Total of Vr no 13 - MIS:	19,008
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,42,890
						03 Not Available	1,37,890
						06 Not Available	1,340
						55 Not Available	64,345
						Total of Vr no 19 - EST:	9,46,465
	48 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,45,728
						Total of Vr no 48 - MIS:	1,45,728
	50 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,000
						Total of Vr no 50 - MIS:	2,000
	51 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	4,500
						Total of Vr no 51 - MIS:	4,500
	52 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	2,360
						Total of Vr no 52 - MIS:	2,360

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	200
						55 Not Available	22,680
						Total of Vr no 7 - EST:	3,13,859
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	10,960
						Total of Vr no 9 - EST:	1,57,093

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
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 (`)
27004155	16 - GIA	First	Voted	No Objection	223502103 01 03	20 Not Available	17,09,184

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 JULY 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	103	Women's Welfare
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 (`)
27004155	16 - GIA					Total of Vr no 16 - GIA:	17,09,184

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	27 - GIA	Second	Voted	No Objection	223502103 02 06 20	Not Available	3,00,000
						Total of Vr no 27 - GIA:	3,00,000
						Total of VARANASI (27):	**72,06,922**
						Grand Total:	**81,78,06,862**

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

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)	9,58,921	40,31,564	49,90,485	0	
	ALIGARH (06)	8,95,137	33,54,483	42,49,620	0	
	ALLAHABAD (22)	98,392	22,85,643	23,84,035	0	
	ALLAHABAD-2 (64)	25,69,414	21,19,073	46,88,487	0	
	AMBEDKAR NAGAR (74)	34,70,389	12,83,142	47,53,531	0	
	AURAIYA (81)	8,87,630	0	8,87,630	0	
	AZAMGARH (34)	84,20,546	17,27,812	1,01,48,358	0	
	BADAUN (13)	21,65,271	16,07,280	37,72,551	0	
	BAGPAT (83)	1,24,800	2,10,301	3,35,101	0	
	BAHRAICH (51)	2,87,360	27,76,483	30,63,843	0	
	BALLIA (31)	0	14,92,454	14,92,454	0	
	BALRAMPUR (79)	2,28,693	3,49,613	5,78,306	0	
	BANDA (26)	3,29,630	22,22,082	25,51,712	0	
	BARABANKY (54)	14,07,329	4,09,454	18,16,783	0	
	BAREILLY (11)	1,91,760	57,76,903	59,68,663	0	
	BASTI (33)	7,76,158	13,71,966	21,48,124	0	
	BIJNORE (12)	5,33,448	5,96,598	11,30,046	0	
	BULANDSHAHAR (05)	30,09,823	10,08,873	40,18,696	0	
	CHANDAULI (77)	3,25,320	10,75,413	14,00,733	0	
	CHATRAPATI S M NAGAR (89)	3,60,851	9,92,651	13,53,502	0	
	CHITRAKOOT (87)	11,68,342	17,98,584	29,66,926	0	
	DEORIA (35)	6,02,409	22,55,458	28,57,867	0	
	ETAH (10)	4,03,590	1,92,893	5,96,483	0	
	ETAWAH (19)	25,85,401	31,65,205	57,50,606	0	
	FAIZABAD (49)	6,06,603	22,50,119	28,56,722	0	
	FATEHGARH (18)	6,91,370	15,31,429	22,22,799	0	
	FATEHPUR (21)	5,32,673	47,34,991	52,67,664	0	
	FIROZABAD (68)	22,75,023	22,53,142	45,28,165	0	
	GAUTAM BUDHA NAGAR (76)	7,81,008	14,10,535	21,91,543	0	
	GAZIPUR (30)	11,32,196	31,56,150	42,88,346	0	
	GHAZIABAD (59)	12,42,968	9,775	12,52,743	0	
	GONDA (50)	30,35,831	13,04,958	43,40,789	0	
	GORAKHPUR (32)	23,21,106	55,07,316	78,28,422	0	
	HAMIRPUR (25)	6,31,246	2,49,302	8,80,548	0	
	HAPUR (90)	2,61,252	11,97,171	14,58,423	0	
	HARDOI (47)	14,16,549	23,46,182	37,62,731	0	
	HATHRAS (78)	6,48,676	11,400	6,60,076	0	
	JALAUN (24)	2,53,053	12,94,988	15,48,041	0	
	JAUNPUR (29)	7,37,029	2,93,966	10,30,995	0	
	JHANSI (23)	19,03,775	20,93,985	39,97,760	0	
	JYOTIBA FULLE NAGAR (86)	8,19,920	6,43,743	14,63,663	0	
	KANNAUJ (84)	20,89,424	10,51,063	31,40,487	0	
	KANPUR DEHAT (62)	2,97,828	26,89,758	29,87,586	0	
	KANPUR NAGAR (20)	13,06,755	25,57,853	38,64,608	0	
	KANSHIRAM NAGAR (88)	3,35,881	4,63,959	7,99,840	0	
	KAUSHAMBI (82)	7,45,087	8,98,521	16,43,608	0	
	KHERI (48)	1,79,321	44,01,506	45,80,827	0	
	LALITPUR (58)	12,27,688	7,72,665	20,00,353	0	
	LUCKNOW (43)	13,00,608	50,45,395	63,46,003	0	
	LUCKNOW-2 (60)	39,85,982	57,89,62,286	58,29,48,268	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	0	16,30,397	16,30,397	0	
	MAHOBA (71)	4,92,894	10,73,799	15,66,693	0	
	MAINPURI (09)	1,79,506	16,50,345	18,29,851	0	
	MATHURA (07)	30,54,098	32,06,925	62,61,023	0	
	MAU (66)	8,03,575	8,37,966	16,41,541	0	
	MEERUT (04)	8,22,458	32,31,000	40,53,458	0	
	MIRZAPUR (28)	11,53,587	30,35,405	41,88,992	0	
	MORADABAD (14)	0	27,59,579	27,59,579	0	
	MUZAFFARNAGAR (03)	8,70,521	8,91,924	17,62,445	0	
	PADRAUNA (73)	9,41,942	38,20,681	47,62,623	0	
	PILIBHIT (16)	0	17,92,873	17,92,873	0	
	PRATAPGARH (53)	10,05,932	47,96,954	58,02,886	0	
	RAIBAREILLY (45)	3,94,559	10,26,762	14,21,321	0	
	RAMPUR (17)	21,66,540	13,18,736	34,85,276	0	
	SAHARANPUR (02)	18,58,763	12,85,200	31,43,963	0	
	SAMBHAL (92)	1,87,529	2,51,628	4,39,157	0	
	SANT KABIR NAGAR (80)	2,07,103	24,21,280	26,28,383	0	
	SANT RAVIDAS NAGAR (72)	13,24,290	5,91,131	19,15,421	5,000	Missing vchr
	SHAHJAHANPUR (15)	0	26,69,354	26,69,354	0	
	SHAMLI (91)	0	15,25,220	15,25,220	0	
	SIDDHARTH NAGAR (67)	5,30,915	56,66,273	61,97,188	0	
	SITAPUR (46)	29,99,123	9,51,759	39,50,882	0	
	SONBHADRA (69)	19,57,567	41,07,893	60,65,460	0	
	SRAVASTI (85)	4,27,199	28,73,454	33,00,653	0	
	SULTANPUR (52)	5,82,306	3,29,860	9,12,166	0	
	UNNAO (44)	3,89,610	27,07,973	30,97,583	0	
	VARANASI (27)	36,68,024	35,38,898	72,06,922	0	
	Total of Mj Hd 2235:	**8,85,77,507**	**0**	**72,92,29,355**	**0**	**81,78,06,862**	**5,000**	
	Grand Total:	**8,85,77,507**	**0**	**72,92,29,355**	**0**	**81,78,06,862**	**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 JULY 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 (`)
08001288	30 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 30 - EST:	65,637
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	68,571
						03 Not Available	9,826
						55 Not Available	6,300
						Total of Vr no 53 - EST:	84,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001289	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 16 - EST:	65,637

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001290	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
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 57 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	19 - 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 19 - EST:	89,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001292	31 - 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 31 - EST:	97,314
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	600
						55 Not Available	7,560
						Total of Vr no 54 - EST:	1,00,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001295	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,31,400

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

MONTH OF ACCOUNT JULY 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 (`)
08001295	18 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	22,202
						Total of Vr no 18 - EST:	1,53,602
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,300
						03 Not Available	22,865
						06 Not Available	720
						Total of Vr no 58 - EST:	1,58,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001298	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,450
						03 Not Available	14,161
						06 Not Available	600
						Total of Vr no 15 - EST:	98,211
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	85,950
						03 Not Available	14,586
						06 Not Available	600
						Total of Vr no 59 - EST:	1,01,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001299	20 - 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 20 - EST:	1,17,015
	55 - 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 55 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001301	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 27 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	6,300
						Total of Vr no 26 - EST:	73,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001425	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361

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 JULY 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 (`)
08001425	28 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	1,100
						Total of Vr no 28 - EST:	1,68,761
	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,48,619
						03 Not Available	25,265
						06 Not Available	1,100
						Total of Vr no 56 - EST:	1,74,984
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	23,27,200
						03 Not Available	4,00,044
						06 Not Available	3,500
						55 Not Available	1,70,360
						Total of Vr no 1 - EST:	29,01,104
	10 - EST	First	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 10 - EST:	44,410
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,795
						Total of Vr no 10 - TA:	6,795
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	420
						55 Not Available	3,070
						Total of Vr no 11 - EST:	1,27,159
	11 - MIS	Second	Voted	Missing vchr	205300093 03 00	42 Not Available	2,26,308
						Total of Vr no 11 - MIS:	2,26,308
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	47,900
						03 Not Available	8,143
						06 Not Available	140
						55 Not Available	1,460
						Total of Vr no 12 - EST:	57,643
	12 - MIS	Second	Voted	Missing vchr	205300093 03 00	08 Not Available	1,27,800
						Total of Vr no 12 - MIS:	1,27,800
	13 - EST	First	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 13 - EST:	84,177
	13 - MIS	Second	Voted	Missing vchr	205300093 03 00	15 Not Available	1,94,068

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 JULY 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	13 - MIS					Total of Vr no 13 - MIS:	1,94,068
	14 - 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 14 - EST:	31,658
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	39,657
						Total of Vr no 14 - MIS:	39,657
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	13,580
						Total of Vr no 15 - MIS:	13,580
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,34,372
						Total of Vr no 16 - MIS:	1,34,372
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,74,620
						Total of Vr no 17 - MIS:	2,74,620
	18 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	1,81,125
						Total of Vr no 18 - MIS:	1,81,125
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	43,244
						Total of Vr no 19 - MIS:	43,244
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,09,300
						03 Not Available	2,05,581
						55 Not Available	71,380
						Total of Vr no 2 - EST:	14,86,261
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	59,400
						Total of Vr no 2 - MIS:	59,400
	20 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	2,41,148
						Total of Vr no 20 - MIS:	2,41,148
	21 - 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 21 - EST:	13,84,627
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,63,510
						03 Not Available	95,761
						06 Not Available	2,140
						55 Not Available	44,120
						Total of Vr no 22 - EST:	7,05,531
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	82,000
						03 Not Available	13,940
						06 Not Available	320

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

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	2,320
						Total of Vr no 23 - EST:	98,580
	24 - EST	First	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 24 - EST:	1,22,535
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,05,100
						03 Not Available	68,867
						06 Not Available	500
						55 Not Available	30,470
						Total of Vr no 25 - EST:	5,04,937
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,21,600
						03 Not Available	1,57,522
						55 Not Available	37,180
						Total of Vr no 3 - EST:	11,16,302
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						Total of Vr no 32 - EST:	2,19,492
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,58,030
						03 Not Available	1,96,758
						06 Not Available	5,120
						55 Not Available	63,680
						Total of Vr no 33 - EST:	14,23,588
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,16,400
						03 Not Available	70,788
						06 Not Available	500
						55 Not Available	30,470
						Total of Vr no 34 - EST:	5,18,158
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,00,310
						03 Not Available	1,02,017
						06 Not Available	2,180
						55 Not Available	44,120
						Total of Vr no 35 - EST:	7,48,627
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,53,700
						03 Not Available	26,129
						06 Not Available	540
						55 Not Available	6,600
						Total of Vr no 36 - EST:	1,86,969
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,86,500

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 JULY 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	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	48,705
						06 Not Available	1,020
						55 Not Available	21,780
						Total of Vr no 37 - EST:	3,58,005
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 38 - EST:	45,697
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	84,400
						03 Not Available	14,348
						06 Not Available	320
						55 Not Available	2,320
						Total of Vr no 39 - EST:	1,01,388
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,10,020
						03 Not Available	1,72,346
						06 Not Available	13,530
						55 Not Available	35,860
						Total of Vr no 4 - EST:	12,31,756
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						06 Not Available	920
						55 Not Available	2,860
						Total of Vr no 40 - EST:	1,26,045
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						Total of Vr no 41 - EST:	29,992
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,95,100
						03 Not Available	33,167
						06 Not Available	600
						55 Not Available	4,360
						Total of Vr no 42 - EST:	2,33,227
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	72,200
						03 Not Available	12,274
						06 Not Available	280
						55 Not Available	1,880
						Total of Vr no 43 - EST:	86,634
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,200
						03 Not Available	4,624
						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 JULY 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	44 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	730
						Total of Vr no 44 - EST:	32,594
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,05,400
						03 Not Available	1,71,768
						55 Not Available	42,700
						Total of Vr no 48 - EST:	12,19,868
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,06,509
						03 Not Available	3,95,675
						06 Not Available	3,500
						55 Not Available	1,62,440
						Total of Vr no 49 - EST:	28,68,124
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,24,600
						03 Not Available	72,182
						06 Not Available	1,950
						55 Not Available	12,600
						Total of Vr no 5 - EST:	5,11,332
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,35,500
						03 Not Available	74,035
						06 Not Available	1,950
						55 Not Available	12,600
						Total of Vr no 50 - EST:	5,24,085
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,24,300
						03 Not Available	1,74,131
						06 Not Available	13,530
						55 Not Available	30,240
						Total of Vr no 51 - EST:	12,42,201
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,27,500
						03 Not Available	2,08,675
						55 Not Available	71,999
						Total of Vr no 52 - EST:	15,08,174
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						Total of Vr no 6 - EST:	29,173
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,89,500
						03 Not Available	32,215
						06 Not Available	600
						55 Not Available	4,360
						Total of Vr no 7 - EST:	2,26,675
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,795

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

MONTH OF ACCOUNT JULY 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	7 - TA					Total of Vr no 7 - TA:	6,795
	8 - EST	First	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 8 - EST:	3,48,294
	8 - TA	Second	Voted	No Objection	205300093 03 00	13 Not Available	17,525
						Total of Vr no 8 - TA:	17,525
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						06 Not Available	540
						55 Not Available	6,600
						Total of Vr no 9 - EST:	1,81,821
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,16,666
						Total of Vr no 9 - MIS:	2,16,666

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	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 45 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	29 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	94,839
						03 Not Available	16,122
						Total of Vr no 29 - EST:	1,10,961
	3 - MIS	First	Voted	No Objection	205300101 03 00	13 Not Available	49,449
						Total of Vr no 3 - MIS:	49,449
	4 - MIS	First	Voted	No Objection	205300101 03 00	47 Not Available	5,634
						Total of Vr no 4 - MIS:	5,634
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,13,616
						03 Not Available	1,21,315
						06 Not Available	210
						55 Not Available	51,800
						Total of Vr no 46 - EST:	8,86,941
	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,47,200

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 JULY 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	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 (`)
08004218	47 - EST	Second	Voted	No Objection	205300101 03 00	03 Not Available	25,024
						55 Not Available	10,260
						Total of Vr no 47 - EST:	1,82,484
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	18,030
						Total of Vr no 5 - MIS:	18,030
						Total of AGRA (08):	**2,77,76,014**

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 JULY 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	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,61,400
						03 Not Available	27,302
						Total of Vr no 3 - EST:	1,88,702
06001740	7 - 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 7 - EST:	1,49,206
06001748	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
06001755	6 - 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 6 - EST:	95,604
06001758	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 5 - EST:	69,615
06001763	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
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Not Available	24,925
						Total of Vr no 1 - MIS:	24,925
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	29,22,650
						03 Not Available	4,96,851
						06 Not Available	20,990
						55 Not Available	1,56,220
						Total of Vr no 10 - EST:	35,96,711
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	75,905
						06 Not Available	540
						55 Not Available	37,520
						Total of Vr no 12 - EST:	5,60,465
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,96,500
						03 Not Available	2,88,405
						06 Not Available	3,520
						55 Not Available	1,03,870
						Total of Vr no 13 - EST:	20,92,295
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 14 - EST:	44,577
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 15 - EST:	25,249
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 16 - EST:	33,228
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	24,871
						Total of Vr no 2 - MIS:	24,871
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	48,814
						Total of Vr no 3 - MIS:	48,814
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	2,99,943
						Total of Vr no 4 - MIS:	2,99,943
	9 - 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
						55 Not Available	62,180
						Total of Vr no 9 - EST:	17,59,328

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

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MONTH OF ACCOUNT JULY 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	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	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 (`)
06001741	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	74,250
						03 Not Available	12,623
						Total of Vr no 11 - EST:	86,873
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
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 17 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	14,764
						Total of Vr no 10 - MIS:	14,764
	11 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	17,934
						Total of Vr no 11 - MIS:	17,934
	6 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	6,490
						Total of Vr no 7 - MIS:	6,490
	8 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	2,18,457
						Total of Vr no 8 - MIS:	2,18,457
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	17,095
						Total of Vr no 9 - MIS:	17,095

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,72,950
						03 Not Available	29,376
						55 Not Available	14,740

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

MONTH OF ACCOUNT JULY 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					Total of Vr no 1 - EST:	2,17,066
						Total of ALIGARH (06):	**1,03,89,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	600
						Total of Vr no 28 - EST:	92,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001586	43 - 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 43 - EST:	1,62,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001596	30 - 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 30 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001637	27 - 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 27 - EST:	1,62,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001638	42 - 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 42 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001640	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	97,700
						03 Not Available	16,473
						Total of Vr no 26 - EST:	1,14,173
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001641	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	600
						Total of Vr no 29 - EST:	98,412
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 JULY 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 (`)
22001673	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 47 - EST:	71,721
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	1,59,500
						03 Not Available	27,115
						06 Not Available	200
						55 Not Available	14,080
						Total of Vr no 1 - EST:	2,00,895
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,50,455
						03 Not Available	15,881
						55 Not Available	11,634
						Total of Vr no 10 - EST:	1,77,970
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,29,645
						03 Not Available	15,557
						55 Not Available	13,534
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,58,736
						01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	4,040
						Total of Vr no 12 - EST:	52,127
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	36,541
						03 Not Available	6,211
						55 Not Available	1,383
						Total of Vr no 13 - EST:	44,135
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,66,743
						Total of Vr no 14 - MIS:	1,66,743
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,275
						Total of Vr no 15 - MIS:	24,275
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	3,691
						Total of Vr no 16 - MIS:	3,691
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,68,662
						Total of Vr no 17 - MIS:	1,68,662
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	95,775
						Total of Vr no 18 - MIS:	95,775
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	1,960

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

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	82,302
	21 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	70,700
						03 Not Available	12,019
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 21 - EST:	84,759
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 22 - EST:	43,658
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,28,500
						03 Not Available	38,845
						06 Not Available	200
						55 Not Available	16,960
						Total of Vr no 23 - EST:	2,84,505
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,97,700
						03 Not Available	1,35,609
						55 Not Available	62,960
						Total of Vr no 24 - EST:	9,96,269
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,86,000
						03 Not Available	1,16,620
						06 Not Available	3,650
						Total of Vr no 25 - EST:	8,06,270
	3 - 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 3 - EST:	3,83,143
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						55 Not Available	15,460
						Total of Vr no 31 - EST:	2,19,391
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,02,300
						03 Not Available	34,391
						55 Not Available	12,900
						Total of Vr no 32 - EST:	2,49,591
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						55 Not Available	2,950

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 JULY 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	33 - EST					Total of Vr no 33 - EST:	1,20,184
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,73,200
						03 Not Available	46,444
						55 Not Available	7,020
						Total of Vr no 34 - EST:	3,26,664
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	4,290
						Total of Vr no 35 - EST:	1,83,183
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						55 Not Available	23,940
						Total of Vr no 36 - EST:	3,32,820
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	4,290
						Total of Vr no 37 - EST:	1,69,728
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,79,900
						03 Not Available	3,87,583
						06 Not Available	7,930
						55 Not Available	1,14,670
						Total of Vr no 38 - EST:	27,90,083
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,24,100
						03 Not Available	72,097
						06 Not Available	540
						55 Not Available	4,320
						Total of Vr no 39 - EST:	5,01,057
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,68,800
						03 Not Available	28,696
						06 Not Available	160
						55 Not Available	4,740
						Total of Vr no 4 - EST:	2,02,396
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,56,498
						03 Not Available	3,83,605
						06 Not Available	3,799
						55 Not Available	1,11,000
						Total of Vr no 40 - EST:	27,54,902
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,07,758
						03 Not Available	1,37,319
						06 Not Available	700
						55 Not Available	51,550

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 JULY 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	41 - EST					Total of Vr no 41 - EST:	9,97,327
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	6,930
						Total of Vr no 44 - EST:	3,03,759
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,17,100
						03 Not Available	53,907
						06 Not Available	1,520
						55 Not Available	21,380
						Total of Vr no 45 - EST:	3,93,907
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,80,900
						03 Not Available	3,19,753
						06 Not Available	800
						55 Not Available	1,48,780
						Total of Vr no 46 - EST:	23,50,233
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,47,674
						03 Not Available	37,615
						55 Not Available	20,200
						Total of Vr no 8 - EST:	3,05,489

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	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						Total of Vr no 15 - EST:	1,53,652
	5 - EST	First	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 5 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001690	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 14 - EST:	2,47,221

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 JULY 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	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 (`)
22004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	9,572
						Total of Vr no 10 - MIS:	9,572
	11 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	15,635
						Total of Vr no 11 - MIS:	15,635
	12 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	16,874
						Total of Vr no 12 - MIS:	16,874
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,28,600
						03 Not Available	1,40,862
						06 Not Available	140
						55 Not Available	49,880
						Total of Vr no 16 - EST:	10,19,482
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	40
						55 Not Available	22,160
						Total of Vr no 17 - EST:	3,03,936
	19 - MIS	Second	Voted	No Objection	205300101 03 00	42 Not Available	14,156
						Total of Vr no 19 - MIS:	14,156
	2 - MIS	First	Voted	No Objection	205300101 03 00	47 Not Available	7,143
						Total of Vr no 2 - MIS:	7,143
	20 - MIS	Second	Voted	No Objection	205300101 03 00	42 Not Available	18,443
						Total of Vr no 20 - MIS:	18,443
	21 - MIS	Second	Voted	No Objection	205300101 03 00	42 Not Available	10,142
						Total of Vr no 21 - MIS:	10,142
	22 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	18,744
						Total of Vr no 22 - MIS:	18,744
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	7,553
						Total of Vr no 3 - MIS:	7,553
	30 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	6,140
						Total of Vr no 30 - MIS:	6,140
	31 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	1,33,276
						Total of Vr no 31 - MIS:	1,33,276
	32 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	12,473
						Total of Vr no 32 - MIS:	12,473
	4 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	4,875
						Total of Vr no 4 - MIS:	4,875
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	5,130
						Total of Vr no 5 - MIS:	5,130

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 JULY 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	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 (`)
22004218	6 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	8,80,300
						03 Not Available	1,49,651
						06 Not Available	140
						55 Not Available	49,880
						Total of Vr no 6 - EST:	10,79,971
	6 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	4,480
						Total of Vr no 6 - MIS:	4,480
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,37,000
						03 Not Available	40,290
						06 Not Available	40
						55 Not Available	22,160
						Total of Vr no 7 - EST:	2,99,490
						Total of ALLAHABAD (22):	**2,04,48,726**

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 JULY 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	69,700
						03 Not Available	11,849
						06 Not Available	850
						Total of Vr no 1 - EST:	82,399
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	24,802
						Total of Vr no 1 - MIS:	24,802
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 2 - EST:	1,89,891
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	12,662
						Total of Vr no 2 - TA:	12,662
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,68,100
						03 Not Available	3,68,577
						06 Not Available	800
						55 Not Available	39,760
						Total of Vr no 3 - EST:	25,77,237
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	25,675
						Total of Vr no 3 - MIS:	25,675
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,19,800
						03 Not Available	2,58,366
						06 Not Available	820
						55 Not Available	21,230
						Total of Vr no 4 - EST:	18,00,216
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	37,395
						Total of Vr no 4 - TA:	37,395
	5 - 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 5 - EST:	12,19,592
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,750
						03 Not Available	7,948
						Total of Vr no 6 - EST:	54,698

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 JULY 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	First	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):	**61,67,570**

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 JULY 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	5,24,000
						03 Not Available	89,080
						06 Not Available	660
						55 Not Available	17,340
						Total of Vr no 1 - EST:	6,31,080
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	7,064
						Total of Vr no 1 - MIS:	7,064
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,31,100
						03 Not Available	1,24,287
						55 Not Available	18,640
						Total of Vr no 10 - EST:	8,74,027
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,68,500
						03 Not Available	1,98,645
						55 Not Available	38,450
						Total of Vr no 11 - EST:	14,05,595
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						Total of Vr no 2 - EST:	33,268
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	31,447
						Total of Vr no 2 - MIS:	31,447
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,66,000
						03 Not Available	1,98,220
						55 Not Available	37,600
						Total of Vr no 3 - EST:	14,01,820
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,55,319
						Total of Vr no 3 - MIS:	2,55,319
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,17,700
						03 Not Available	1,22,009
						55 Not Available	18,640
						Total of Vr no 4 - EST:	8,58,349
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 5 - EST:	97,461
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						Total of Vr no 6 - EST:	1,53,652
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	600
						Total of Vr no 7 - EST:	1,24,152
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,35,700
						03 Not Available	91,069
						06 Not Available	660
						55 Not Available	17,340
						Total of Vr no 8 - EST:	6,44,769
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						Total of Vr no 9 - EST:	34,321
						Total of AURAIYA (81):	**65,52,324**

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

MONTH OF ACCOUNT JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001696	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 11 - EST:	1,28,247
	3 - 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 3 - EST:	1,24,503
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001710	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
	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 (`)
34001733	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 12 - EST:	1,16,766
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Not Available	50,173
						Total of Vr no 2 - TA:	50,173
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 4 - EST:	1,13,373
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	08 Not Available	2,41,814
						Total of Vr no 10 - MIS:	2,41,814
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	9,500
						Total of Vr no 11 - MIS:	9,500

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 JULY 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	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	16,458
						Total of Vr no 12 - TA:	16,458
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	25,18,100
						03 Not Available	4,28,077
						06 Not Available	4,800
						55 Not Available	73,800
						Total of Vr no 14 - EST:	30,24,777
	14 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	1,77,399
						Total of Vr no 14 - MIS:	1,77,399
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,42,900
						03 Not Available	1,26,293
						06 Not Available	620
						55 Not Available	25,390
						Total of Vr no 15 - EST:	8,95,203
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	32,94,700
						03 Not Available	5,60,099
						55 Not Available	88,930
						Total of Vr no 16 - EST:	39,43,729
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	14,935
						Total of Vr no 16 - TA:	14,935
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,13,300
						03 Not Available	1,55,261
						55 Not Available	28,380
						Total of Vr no 17 - EST:	10,96,941
	17 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	93,010
						Total of Vr no 17 - MIS:	93,010
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,80,900
						03 Not Available	1,32,753
						06 Not Available	2,600
						55 Not Available	3,780
						Total of Vr no 18 - EST:	9,20,033
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	11,28,296
						Total of Vr no 18 - MIS:	11,28,296
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,91,400
						03 Not Available	1,51,538
						06 Not Available	2,600
						55 Not Available	1,250
						Total of Vr no 19 - EST:	10,46,788
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	8,05,936

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 JULY 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	20 - MIS					Total of Vr no 20 - MIS:	8,05,936
	3 - TA	First	Voted	No Objection	205300093 03 00	11 Not Available	37,805
						Total of Vr no 3 - TA:	37,805
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,73,840
						03 Not Available	1,48,553
						06 Not Available	2,600
						55 Not Available	1,250
						Total of Vr no 5 - EST:	10,26,243
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	47,566
						Total of Vr no 8 - TA:	47,566
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	10,624
						Total of Vr no 9 - TA:	10,624

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 (`)
34001704	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	1,150
						Total of Vr no 6 - EST:	1,53,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001724	7 - 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 7 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001735	8 - EST	Second	Voted	No Objection	205300101 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 (`)
34004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	5,18,100
						03 Not Available	88,077
						06 Not Available	260
						55 Not Available	17,790

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

MONTH OF ACCOUNT JULY 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 (`)
34004218	1 - EST					Total of Vr no 1 - EST:	6,24,227
	1 - TA	First	Voted	No Objection	205300101 03 00	05 Not Available	95,270
						Total of Vr no 1 - TA:	95,270
	13 - MIS	Second	Voted	No Objection	205300101 03 00	49 Not Available	33,700
						Total of Vr no 13 - MIS:	33,700
	19 - MIS	Second	Voted	No Objection	205300101 03 00	09 Not Available	1,02,352
						Total of Vr no 19 - MIS:	1,02,352
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	5,33,600
						03 Not Available	90,712
						06 Not Available	260
						55 Not Available	17,790
						Total of Vr no 9 - EST:	6,42,362
						Total of AZAMGARH (34):	**1,75,98,116**

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 JULY 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	15 - 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 15 - EST:	84,606
13001262	16 - 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 16 - EST:	89,754
13001263	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 14 - EST:	1,10,097
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,54,543
						03 Not Available	5,87,273
						06 Not Available	1,600
						55 Not Available	1,05,860
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	41,49,276
						42 Not Available	66,080
						Total of Vr no 1 - MIS:	66,080
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,19,350
						03 Not Available	20,290
						06 Not Available	100
						55 Not Available	2,940
						Total of Vr no 10 - EST:	1,42,680
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,900
						Total of Vr no 11 - EST:	35,900
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,900
						Total of Vr no 12 - EST:	34,900
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	19,900
						Total of Vr no 13 - EST:	19,900
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,57,050
						03 Not Available	6,04,699
						06 Not Available	1,600
						55 Not Available	1,03,840
						Total of Vr no 17 - EST:	42,67,189

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

MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,25,561
						03 Not Available	1,91,345
						55 Not Available	21,635
						Total of Vr no 18 - EST:	13,38,541
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	87,100
						Total of Vr no 2 - EST:	87,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,52,540
						03 Not Available	1,78,932
						55 Not Available	21,635
						Total of Vr no 3 - EST:	12,53,107
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	91,400
						Total of Vr no 3 - MIS:	91,400
	4 - 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 4 - EST:	2,82,117
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,78,362
						Total of Vr no 4 - MIS:	1,78,362
	5 - 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 5 - EST:	52,638
	5 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	1,14,674
						Total of Vr no 5 - MIS:	1,14,674
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,94,400
						03 Not Available	33,048
						06 Not Available	220
						55 Not Available	5,250
						Total of Vr no 6 - EST:	2,32,918
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	22,891
						Total of Vr no 6 - MIS:	22,891
	7 - 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 7 - EST:	56,567
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,64,848
						Total of Vr no 7 - MIS:	1,64,848

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 JULY 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	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	770
						Total of Vr no 8 - EST:	81,734
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	730
						Total of Vr no 9 - EST:	32,086
						Total of BADAUN (13):	**1,29,89,365**

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 JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 4 - EST:	1,93,518
83001649	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 5 - EST:	89,154
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,98,933
						03 Not Available	1,12,304
						06 Not Available	680
						55 Not Available	18,130
	1 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	7,30,047
						02 Not Available	16,775
						Total of Vr no 1 - MIS:	16,775
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,65,978
						03 Not Available	36,416
						06 Not Available	40
						55 Not Available	6,220
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	2,08,654
						08 Not Available	2,11,182
						Total of Vr no 2 - MIS:	2,11,182
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	53,032
						42 Not Available	1,98,960
	4 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	1,98,960
						08 Not Available	2,11,214
	5 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	2,11,214
						08 Not Available	2,90,888
	6 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - MIS:	2,90,888
						01 Not Available	14,10,335
						03 Not Available	2,39,757
						06 Not Available	121
						55 Not Available	28,220
	6 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	16,78,433
						08 Not Available	2,19,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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 (`)
83004217	6 - MIS					Total of Vr no 6 - MIS:	2,19,876
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,98,000
						03 Not Available	1,01,660
						06 Not Available	1,050
						55 Not Available	8,290
						Total of Vr no 7 - EST:	7,09,000
						Total of BAGPAT (83):	**48,10,733**

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

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 4 - EST:	97,461
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 7 - EST:	1,10,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001323	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	750
						Total of Vr no 8 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001329	9 - 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 9 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001335	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 10 - EST:	67,626
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,200
						Total of Vr no 19 - TA:	7,200
	20 - MIS	Second	Voted	No Objection	205300093 03 00	05 Not Available	22,440
						Total of Vr no 20 - MIS:	22,440
	21 - MIS	Second	Voted	No Objection	205300093 03 00	44 Not Available	62,851
						Total of Vr no 21 - MIS:	62,851
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 3 - EST:	65,637
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	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 1 - EST:	2,06,390
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,456

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 JULY 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 - TA					Total of Vr no 10 - TA:	6,456
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	19,337
						Total of Vr no 11 - MIS:	19,337
	12 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	1,730
						Total of Vr no 12 - MIS:	1,730
	13 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	24,535
						Total of Vr no 13 - MIS:	24,535
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,39,703
						Total of Vr no 14 - MIS:	1,39,703
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,08,875
						Total of Vr no 15 - MIS:	1,08,875
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,46,849
						Total of Vr no 16 - MIS:	1,46,849
	17 - MIS	Second	Voted	No Objection	205300093 03 00	58 Not Available	2,00,000
						Total of Vr no 17 - MIS:	2,00,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						06 Not Available	240
						55 Not Available	4,310
						Total of Vr no 2 - EST:	2,60,312
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	33,630
						Total of Vr no 23 - MIS:	33,630
	24 - MIS	Second	Voted	No Objection	205300093 03 00	51 Not Available	5,390
						Total of Vr no 24 - MIS:	5,390
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,59,313
						Total of Vr no 3 - MIS:	1,59,313
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,66,577
						Total of Vr no 4 - MIS:	2,66,577
	5 - 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 5 - EST:	2,41,761
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,18,793
						Total of Vr no 5 - MIS:	2,18,793
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,300

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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 JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	14,161
						Total of Vr no 6 - EST:	97,461
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	29,375
						Total of Vr no 7 - MIS:	29,375
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	19,812
						Total of Vr no 8 - MIS:	19,812
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,327
						Total of Vr no 9 - TA:	12,327
						Total of BAHRAICH (51):	**28,91,448**

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

MONTH OF ACCOUNT JULY 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
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 13 - EST:	1,84,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 12 - EST:	86,580
	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 (`)
31001030	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 11 - EST:	86,580
	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 (`)
31004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,53,287
						Total of Vr no 1 - MIS:	1,53,287
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 10 - EST:	88,218
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,14,739
						Total of Vr no 10 - MIS:	2,14,739
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,924
						Total of Vr no 11 - TA:	7,924
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,86,740
						Total of Vr no 13 - MIS:	2,86,740
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,46,900
						03 Not Available	1,09,973

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 JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	440
						55 Not Available	22,790
						Total of Vr no 14 - EST:	7,80,103
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	2,74,895
						Total of Vr no 14 - MIS:	2,74,895
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	16,90,910
						03 Not Available	2,87,419
						06 Not Available	4,240
						55 Not Available	44,070
						Total of Vr no 15 - EST:	20,26,639
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	37,20,000
						03 Not Available	6,31,958
						06 Not Available	4,950
						55 Not Available	57,760
						Total of Vr no 16 - EST:	44,14,668
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,87,950
						03 Not Available	2,69,841
						06 Not Available	503
						55 Not Available	41,820
						Total of Vr no 17 - EST:	19,00,114
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	5,672
						Total of Vr no 2 - TA:	5,672
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	1,694
						Total of Vr no 3 - TA:	1,694
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,31,400
						03 Not Available	1,07,338
						06 Not Available	440
						55 Not Available	22,790
						Total of Vr no 4 - EST:	7,61,968
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	11,279
						Total of Vr no 4 - TA:	11,279
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,44,910
						03 Not Available	2,79,599
						06 Not Available	4,240
						55 Not Available	44,070
						Total of Vr no 5 - EST:	19,72,819
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	13,250
						Total of Vr no 5 - TA:	13,250
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	35,75,550
						03 Not Available	6,07,291

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 JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	4,950
						55 Not Available	54,820
						Total of Vr no 6 - EST:	42,42,611
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,00,878
						Total of Vr no 6 - MIS:	2,00,878
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,81,240
						03 Not Available	2,68,811
						06 Not Available	503
						55 Not Available	42,680
						Total of Vr no 7 - EST:	18,93,234
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	13,830
						Total of Vr no 7 - MIS:	13,830
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,700
						03 Not Available	1,309
						06 Not Available	650
						55 Not Available	800
						Total of Vr no 8 - EST:	10,459
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	22,650
						Total of Vr no 8 - MIS:	22,650
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,000
						03 Not Available	3,060
						Total of Vr no 9 - EST:	21,060
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	19,901
						Total of Vr no 9 - MIS:	19,901
						Total of BALLIA (31):	**2,00,73,206**

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 JULY 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	88,700
						03 Not Available	15,079
						Total of Vr no 1 - EST:	1,03,779
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	5,21,696
						Total of Vr no 1 - MIS:	5,21,696
	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 - MIS	First	Voted	No Objection	205300093 03 00	12 Not Available	46,350
						Total of Vr no 2 - MIS:	46,350
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,37,050
						03 Not Available	1,10,976
						06 Not Available	580
						55 Not Available	8,600
						Total of Vr no 3 - EST:	7,57,206
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	11,045
						Total of Vr no 3 - MIS:	11,045
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,92,120
						03 Not Available	2,53,660
						06 Not Available	830
						55 Not Available	30,050
						Total of Vr no 4 - EST:	17,76,660
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,33,542
						Total of Vr no 4 - MIS:	1,33,542
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,13,500
						03 Not Available	87,295
						06 Not Available	400
						55 Not Available	9,540
						Total of Vr no 5 - EST:	6,10,735
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	12,426
						Total of Vr no 5 - TA:	12,426
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,34,500
						03 Not Available	73,865
						06 Not Available	440
						55 Not Available	13,360
						Total of Vr no 6 - EST:	5,22,165
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	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 JULY 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	7 - EST					Total of Vr no 7 - EST:	1,53,652
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	87,622
						Total of Vr no 7 - TA:	87,622
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,17,000
						03 Not Available	87,890
						06 Not Available	400
						55 Not Available	9,540
						Total of Vr no 8 - EST:	6,14,830
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	440
						55 Not Available	13,360
						Total of Vr no 9 - EST:	5,31,759
						Total of BALRAMPUR (79):	**60,32,673**

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 JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 14 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	12 - 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 12 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	13 - EST	Second	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 13 - EST:	1,20,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	770
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	34,038
						01 Not Available	13,29,800
						03 Not Available	2,26,066
						06 Not Available	1,450
						55 Not Available	27,990
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	15,85,306
						01 Not Available	6,17,300
						03 Not Available	1,04,941
						06 Not Available	1,650
						55 Not Available	3,440
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	7,27,331
						01 Not Available	4,62,100
						03 Not Available	78,557
						06 Not Available	650
						55 Not Available	9,580
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	5,50,887
						01 Not Available	3,85,000
						03 Not Available	65,450
						55 Not Available	10,140
						Total of Vr no 18 - EST:	4,60,590

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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 JULY 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	2 - EST	First	Voted	Missing vchr	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 2 - EST:	1,16,836
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						06 Not Available	160
						55 Not Available	980
						Total of Vr no 20 - EST:	1,73,247
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	80
						Total of Vr no 21 - EST:	69,695
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 22 - EST:	35,091
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,36,600
						03 Not Available	23,222
						06 Not Available	80
						55 Not Available	2,820
						Total of Vr no 23 - EST:	1,62,722
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	95,600
						03 Not Available	16,252
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 24 - EST:	1,14,092
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,76,200
						03 Not Available	46,954
						06 Not Available	300
						55 Not Available	8,940
						Total of Vr no 25 - EST:	3,32,394
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,97,800
						03 Not Available	84,626
						06 Not Available	2,120
						55 Not Available	11,410
						Total of Vr no 26 - EST:	5,95,956
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,21,000
						03 Not Available	20,570

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 JULY 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	27 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	60
						55 Not Available	4,400
						Total of Vr no 27 - EST:	1,46,030
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						06 Not Available	140
						55 Not Available	2,270
						Total of Vr no 28 - EST:	1,20,229
	3 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 3 - EST:	39,941
	4 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	78,080
						03 Not Available	13,274
						06 Not Available	19
						55 Not Available	2,200
						Total of Vr no 4 - EST:	93,573
	5 - EST	First	Voted	Missing vchr	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 5 - EST:	3,22,800
	6 - EST	First	Voted	Missing vchr	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 6 - EST:	1,48,900
	7 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	57,700
						03 Not Available	9,809
						06 Not Available	80
						Total of Vr no 7 - EST:	67,589
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,487
						Total of Vr no 7 - MIS:	5,487
	8 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	160
						55 Not Available	980
						Total of Vr no 8 - EST:	1,68,216
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	13,470
						Total of Vr no 8 - MIS:	13,470

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 JULY 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	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 19 - EST:	1,79,010
26001035	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	1,600
						Total of Vr no 11 - EST:	1,85,992
26004218	1 - MIS	First	Voted	Missing vchr	205300101 03 00	09 Not Available	88,523
						Total of Vr no 1 - MIS:	88,523
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	6,060
						Total of Vr no 10 - EST:	2,57,610
	4 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	22,460
						Total of Vr no 4 - MIS:	22,460
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	6,375
						Total of Vr no 6 - MIS:	6,375
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,91,916
						03 Not Available	35,802
						06 Not Available	40
						55 Not Available	7,900
						Total of Vr no 9 - EST:	2,35,658
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	5,500
						Total of Vr no 9 - MIS:	5,500
						Total of BANDA (26):	**73,73,438**

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 JULY 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	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
54003070	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						Total of Vr no 16 - EST:	1,57,365
54003074	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 15 - EST:	71,721
54003085	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	900
						Total of Vr no 14 - EST:	66,537
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	1,910
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	63,569
						15 Not Available	9,99,882
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	9,99,882
						01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	40
						55 Not Available	1,110
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	72,169
						01 Not Available	86,600
						03 Not Available	14,722
						06 Not Available	120
						55 Not Available	3,130
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,04,572
						01 Not Available	4,76,600
						03 Not Available	81,022
						06 Not Available	240

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

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	10,050
						Total of Vr no 12 - EST:	5,67,912
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,20,500
						03 Not Available	31,972
						Total of Vr no 13 - EST:	2,52,472
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,42,987
						03 Not Available	3,64,308
						06 Not Available	8,350
						55 Not Available	47,910
						Total of Vr no 18 - EST:	25,63,555
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,79,600
						03 Not Available	2,00,532
						06 Not Available	15,205
						55 Not Available	28,310
						Total of Vr no 19 - EST:	14,23,647
	2 - 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 2 - EST:	3,47,222
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,98,360
						03 Not Available	50,711
						06 Not Available	1,200
						55 Not Available	8,920
						Total of Vr no 20 - EST:	3,59,191
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,64,592
						03 Not Available	1,29,902
						06 Not Available	1,989
						55 Not Available	26,620
						Total of Vr no 21 - EST:	9,23,103
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,90,800
						03 Not Available	83,436
						06 Not Available	240
						55 Not Available	10,050
						Total of Vr no 22 - EST:	5,84,526
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	120
						55 Not Available	3,130
						Total of Vr no 23 - EST:	1,06,093

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

MONTH OF ACCOUNT JULY 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	01 Not Available	2,47,000
						03 Not Available	41,990
						06 Not Available	220
						55 Not Available	5,880
						Total of Vr no 3 - EST:	2,95,090
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	16,150
						Total of Vr no 3 - MIS:	16,150
	4 - 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 4 - EST:	92,566
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,81,559
						Total of Vr no 4 - MIS:	1,81,559
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,10,940
						03 Not Available	1,20,853
						06 Not Available	440
						55 Not Available	27,490
						Total of Vr no 5 - EST:	8,59,723
	6 - 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 6 - EST:	1,19,260
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,64,560
						03 Not Available	78,965
						06 Not Available	240
						55 Not Available	12,160
						Total of Vr no 7 - EST:	5,55,925
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	40
						55 Not Available	3,100
						Total of Vr no 8 - EST:	1,09,142
	9 - EST	First	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 9 - EST:	4,50,198
						Total of BARABANKY (54):	**1,14,92,355**

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 JULY 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	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 15 - EST:	1,06,938
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 27 - EST:	1,10,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001512	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
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 28 - EST:	71,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001513	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 29 - EST:	1,28,247
	3 - 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 3 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001539	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 2 - EST:	65,637
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 30 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001619	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 (`)
11004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	76,208

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 JULY 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	1 - TA					Total of Vr no 1 - TA:	76,208
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	50,667
						03 Not Available	8,613
						55 Not Available	4,040
						Total of Vr no 10 - EST:	63,320
	10 - MIS	First	Voted	No Objection	205300093 03 00	46 Not Available	82,250
						Total of Vr no 10 - MIS:	82,250
	11 - 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 11 - EST:	95,700
	11 - MIS	First	Voted	No Objection	205300093 03 00	42 Not Available	2,03,037
						Total of Vr no 11 - MIS:	2,03,037
	12 - 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 12 - EST:	1,71,858
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	4,46,420
						Total of Vr no 12 - MIS:	4,46,420
	13 - 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 13 - EST:	31,988
	13 - MIS	First	Voted	No Objection	205300093 03 00	49 Not Available	49,078
						Total of Vr no 13 - MIS:	49,078
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	80
						55 Not Available	4,600
						Total of Vr no 14 - EST:	1,28,349
	14 - MIS	First	Voted	No Objection	205300093 03 00	49 Not Available	42,020
						Total of Vr no 14 - MIS:	42,020
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,860
						03 Not Available	5,416
						55 Not Available	1,206
						Total of Vr no 17 - EST:	38,482
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776

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 JULY 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	18 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	120
						55 Not Available	1,750
						Total of Vr no 18 - EST:	1,10,446
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,37,400
						03 Not Available	40,358
						06 Not Available	800
						55 Not Available	15,520
						Total of Vr no 19 - EST:	2,94,078
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	26,507
						Total of Vr no 2 - TA:	26,507
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,11,500
						03 Not Available	1,71,955
						06 Not Available	960
						55 Not Available	65,580
						Total of Vr no 20 - EST:	12,49,995
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,950
						03 Not Available	3,052
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 21 - EST:	24,382
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,44,800
						03 Not Available	75,616
						06 Not Available	360
						55 Not Available	28,860
						Total of Vr no 22 - EST:	5,49,636
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 23 - EST:	31,333
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,47,600
						03 Not Available	1,44,092
						06 Not Available	4,550
						55 Not Available	8,980
						Total of Vr no 24 - EST:	10,05,222
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,41,900
						03 Not Available	41,123
						Total of Vr no 25 - EST:	2,83,023
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	71,400
						Total of Vr no 25 - MIS:	71,400
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,24,800

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 JULY 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	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	1,06,216
						55 Not Available	16,360
						Total of Vr no 26 - EST:	7,47,376
	26 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	70,551
						Total of Vr no 26 - MIS:	70,551
	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	23,400
						Total of Vr no 27 - MIS:	23,400
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	42,135
						Total of Vr no 28 - MIS:	42,135
	29 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	30,500
						Total of Vr no 29 - MIS:	30,500
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	45,250
						Total of Vr no 3 - MIS:	45,250
	30 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	19,357
						Total of Vr no 30 - MIS:	19,357
	31 - MIS	Second	Voted	No Objection	205300093 03 00	44 Not Available	58,252
						Total of Vr no 31 - MIS:	58,252
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,89,900
						03 Not Available	32,283
						06 Not Available	120
						55 Not Available	2,450
						Total of Vr no 33 - EST:	2,24,753
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,89,050
						03 Not Available	32,139
						06 Not Available	60
						55 Not Available	3,790
						Total of Vr no 34 - EST:	2,25,039
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,34,294
						03 Not Available	39,830
						06 Not Available	60
						55 Not Available	7,590
						Total of Vr no 35 - EST:	2,81,774
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,36,800
						03 Not Available	23,256
						06 Not Available	60
						55 Not Available	6,250
						Total of Vr no 36 - EST:	1,66,366
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,93,400
						03 Not Available	32,878

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 JULY 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	37 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	6,500
						Total of Vr no 37 - EST:	2,32,778
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	80
						55 Not Available	4,600
						Total of Vr no 38 - EST:	1,31,976
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 39 - EST:	32,924
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,300
						03 Not Available	8,891
						06 Not Available	40
						55 Not Available	2,260
						Total of Vr no 4 - EST:	63,491
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,37,616
						Total of Vr no 4 - MIS:	2,37,616
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,28,800
						03 Not Available	38,896
						06 Not Available	120
						55 Not Available	17,640
						Total of Vr no 40 - EST:	2,85,456
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,23,248
						03 Not Available	3,64,352
						06 Not Available	980
						55 Not Available	1,87,420
						Total of Vr no 41 - EST:	26,76,000
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,84,700
						03 Not Available	1,33,399
						06 Not Available	860
						55 Not Available	51,780
						Total of Vr no 42 - EST:	9,70,739
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 5 - EST:	23,447
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	2,99,496
						Total of Vr no 5 - MIS:	2,99,496
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,88,500

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

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	1,34,045
						06 Not Available	4,550
						55 Not Available	7,640
						Total of Vr no 6 - EST:	9,34,735
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,16,248
						Total of Vr no 6 - MIS:	2,16,248
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,68,900
						03 Not Available	1,13,713
						55 Not Available	19,170
						Total of Vr no 7 - EST:	8,01,783
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	3,44,878
						Total of Vr no 7 - MIS:	3,44,878
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,34,800
						03 Not Available	39,916
						Total of Vr no 8 - EST:	2,74,716
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	2,03,092
						Total of Vr no 8 - MIS:	2,03,092
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,516
						03 Not Available	12,668
						Total of Vr no 9 - EST:	87,184
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	2,01,205
						Total of Vr no 9 - MIS:	2,01,205

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	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 43 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	19 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	48,044
						Total of Vr no 19 - MIS:	48,044
	20 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	4,595
						Total of Vr no 20 - MIS:	4,595
	21 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	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 JULY 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	21 - MIS					Total of Vr no 21 - MIS:	31,328
	22 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	9,917
						Total of Vr no 23 - MIS:	9,917
	24 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	11,420
						Total of Vr no 24 - MIS:	11,420
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,82,700
						03 Not Available	1,33,059
						06 Not Available	340
						55 Not Available	60,280
						Total of Vr no 31 - EST:	9,76,379
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,80,600
						03 Not Available	30,702
						06 Not Available	40
						55 Not Available	10,140
						Total of Vr no 32 - EST:	2,21,482
						Total of BAREILLY (11):	**1,73,68,898**

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

MONTH OF ACCOUNT JULY 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 (`)
33001379	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 18 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001384	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 19 - EST:	1,13,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,87,300
						03 Not Available	1,50,841
						55 Not Available	32,500
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	10,70,641
						01 Not Available	25,55,170
						03 Not Available	4,33,874
						06 Not Available	800
						55 Not Available	78,680
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	30,68,524
						01 Not Available	3,75,450
						03 Not Available	63,716
						55 Not Available	9,060
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	4,48,226
						01 Not Available	2,16,920
						03 Not Available	36,448
						55 Not Available	2,520
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	2,55,888
						01 Not Available	3,47,650
						03 Not Available	58,922
						06 Not Available	1,300
						55 Not Available	2,520
	2 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	4,10,392
						04 Not Available	28,350
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - TA:	28,350
						01 Not Available	4,01,300
						03 Not Available	68,221
						06 Not Available	80
						55 Not Available	13,740
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	4,83,341
						01 Not Available	20,25,294

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 JULY 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	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	3,44,263
						06 Not Available	3,016
						55 Not Available	59,940
						Total of Vr no 21 - EST:	24,32,513
	3 - TA	Second	Voted	No Objection	205300093 03 00	13 Not Available	60,907
						Total of Vr no 3 - TA:	60,907
	4 - TA	Second	Voted	No Objection	205300093 03 00	02 Not Available	25,650
						Total of Vr no 4 - TA:	25,650
	5 - 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 5 - EST:	1,00,664
	5 - TA	Second	Voted	No Objection	205300093 03 00	12 Not Available	97,028
						Total of Vr no 5 - TA:	97,028
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 6 - EST:	67,344
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	12,550
						Total of Vr no 6 - MIS:	12,550
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	1,03,890
						Total of Vr no 7 - MIS:	1,03,890

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 (`)
33001356	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	900
						Total of Vr no 7 - EST:	1,32,408
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	36,258
						03 Not Available	6,164
						06 Not Available	358
						Total of Vr no 8 - EST:	42,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001363	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400

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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 JULY 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	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	2 - EST	First	Voted	No Objection	205300101 03 00	03 Not Available	30,158
						Total of Vr no 2 - EST:	2,07,558
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 9 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	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
	10 - 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 10 - EST:	1,49,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,25,700
						03 Not Available	38,369
						06 Not Available	240
						55 Not Available	4,330
						Total of Vr no 11 - EST:	2,68,639
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						06 Not Available	950
						55 Not Available	6,880
						Total of Vr no 12 - EST:	4,74,426
	3 - 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 3 - EST:	2,61,502
	4 - 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 4 - EST:	4,60,737
	8 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of BASTI (33):	**1,12,69,717**

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 JULY 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	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	600
						Total of Vr no 3 - EST:	98,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001305	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 2 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,796
						03 Not Available	3,740
						55 Not Available	4,160
						Total of Vr no 1 - EST:	32,696
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,89,900
						03 Not Available	66,283
						06 Not Available	220
						55 Not Available	16,000
						Total of Vr no 10 - EST:	4,72,403
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,91,200
						03 Not Available	83,504
						06 Not Available	23,330
						55 Not Available	3,150
						Total of Vr no 11 - EST:	6,01,184
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,69,500
						03 Not Available	1,98,815
						06 Not Available	2,820
						55 Not Available	36,300
						Total of Vr no 12 - EST:	14,07,435
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,38,100
						03 Not Available	91,477
						06 Not Available	1,400
						55 Not Available	14,580
						Total of Vr no 13 - EST:	6,45,557
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,41,400
						03 Not Available	3,81,038
						55 Not Available	78,750
						Total of Vr no 14 - EST:	27,01,188
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	86,084

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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 JULY 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 - TA					Total of Vr no 3 - TA:	86,084
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,88,100
						03 Not Available	82,977
						06 Not Available	17,770
						Total of Vr no 4 - EST:	5,88,847
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,20,500
						03 Not Available	1,05,485
						06 Not Available	810
						55 Not Available	11,180
						Total of Vr no 5 - EST:	7,37,975
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,93,700
						03 Not Available	32,929
						06 Not Available	160
						55 Not Available	7,470
						Total of Vr no 6 - EST:	2,34,259
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,29,200
						03 Not Available	72,964
						06 Not Available	240
						55 Not Available	6,210
						Total of Vr no 7 - EST:	5,08,614
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,91,826
						03 Not Available	66,610
						06 Not Available	1,060
						55 Not Available	18,550
						Total of Vr no 8 - EST:	4,78,046
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,50,500
						03 Not Available	59,585
						06 Not Available	320
						55 Not Available	7,770
						Total of Vr no 9 - EST:	4,18,175
						Total of BIJNORE (12):	**92,24,634**

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 JULY 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	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 11 - EST:	1,03,779
05001004	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
05001006	2 - 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 2 - EST:	1,10,346
05001007	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 3 - EST:	68,787
05001008	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 4 - EST:	68,787
05001010	6 - 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 6 - EST:	1,35,093
05001012	7 - 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 7 - EST:	1,69,411

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 JULY 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	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Not Available	64,867
						Total of Vr no 1 - MIS:	64,867
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	6,640
						56 Not Available	320
						Total of Vr no 10 - EST:	1,80,120
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,09,121
						03 Not Available	2,39,413
						06 Not Available	7,160
						55 Not Available	39,689
						Total of Vr no 12 - EST:	16,95,383
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	39,95,500
						03 Not Available	6,79,235
						06 Not Available	7,300
						55 Not Available	1,11,040
						Total of Vr no 13 - EST:	47,93,075
	2 - MIS	First	Voted	No Objection	205300093 03 00	05 Not Available	36,440
						Total of Vr no 2 - MIS:	36,440
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	19,98,903
						Total of Vr no 5 - MIS:	19,98,903
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	99,909
						Total of Vr no 6 - MIS:	99,909
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	11,99,760
						Total of Vr no 7 - MIS:	11,99,760
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,20,050
						03 Not Available	1,05,409
						06 Not Available	320
						55 Not Available	16,340
						Total of Vr no 8 - EST:	7,42,119
	8 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	2,99,160
						Total of Vr no 8 - MIS:	2,99,160
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,45,650
						03 Not Available	3,98,625
						06 Not Available	4,140
						55 Not Available	59,490
						Total of Vr no 9 - EST:	28,07,905
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	2,98,135
						Total of Vr no 9 - MIS:	2,98,135

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	JULY 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	1,50,21,185

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 JULY 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	88,700
						03 Not Available	15,079
						Total of Vr no 1 - EST:	1,03,779
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - 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 10 - EST:	70,265
	11 - 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 11 - EST:	84,606
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,150
						03 Not Available	3,796
						Total of Vr no 12 - EST:	24,946
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	39,250
						03 Not Available	6,673
						55 Not Available	3,150
						Total of Vr no 13 - EST:	49,073
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,63,800
						03 Not Available	27,846
						06 Not Available	200
						55 Not Available	6,070
						Total of Vr no 14 - EST:	1,97,916
	15 - 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 15 - EST:	84,344
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	240
						55 Not Available	9,200
						Total of Vr no 16 - EST:	2,51,747
	17 - 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 17 - EST:	1,20,604

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MONTH OF ACCOUNT JULY 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	18 - EST	Second	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 18 - EST:	1,24,903
	19 - 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 19 - EST:	53,654
	2 - 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 2 - EST:	84,656
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	34,844
						Total of Vr no 2 - MIS:	34,844
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 20 - EST:	1,06,938
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	650
						Total of Vr no 21 - EST:	72,371
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						06 Not Available	650
						Total of Vr no 22 - EST:	1,86,329
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						06 Not Available	11,317
						55 Not Available	8,027
						Total of Vr no 23 - EST:	3,06,696
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,96,900
						03 Not Available	67,473
						Total of Vr no 24 - EST:	4,64,373
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,27,300
						03 Not Available	1,91,641
						06 Not Available	120
						55 Not Available	43,760
						Total of Vr no 25 - EST:	13,62,821

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

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,27,226
						03 Not Available	89,628
						55 Not Available	19,480
						Total of Vr no 26 - EST:	6,36,334
	3 - EST	First	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 3 - EST:	1,80,947
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	7,211
						Total of Vr no 3 - TA:	7,211
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						06 Not Available	3,744
						55 Not Available	9,450
						Total of Vr no 4 - EST:	2,92,122
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,79,936
						Total of Vr no 4 - MIS:	2,79,936
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,85,200
						03 Not Available	65,484
						Total of Vr no 5 - EST:	4,50,684
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	10,619
						Total of Vr no 5 - MIS:	10,619
	6 - 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 6 - EST:	1,13,147
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,253
						Total of Vr no 6 - TA:	3,253
	7 - 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 7 - EST:	1,03,967
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,395
						Total of Vr no 7 - TA:	3,395
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,96,800
						03 Not Available	1,86,456
						06 Not Available	120
						55 Not Available	43,760

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 JULY 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	8 - EST					Total of Vr no 8 - EST:	13,27,136
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,26,500
						03 Not Available	89,505
						55 Not Available	19,480
						Total of Vr no 9 - EST:	6,35,485
						Total of CHANDAULI (77):	**78,34,101**

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 JULY 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	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	600
						Total of Vr no 13 - EST:	92,445
89001057	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 11 - EST:	97,461
89001059	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						55 Not Available	4,600
						Total of Vr no 12 - EST:	1,58,252
89004217	1 - 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 1 - EST:	79,962
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	69,000
						Total of Vr no 1 - MIS:	69,000
	10 - 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
						Total of Vr no 10 - EST:	57,207
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						06 Not Available	240
						55 Not Available	5,510
						Total of Vr no 14 - EST:	2,45,834
	15 - 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 15 - EST:	82,302
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,42,000

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 JULY 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	03 Not Available	24,140
						06 Not Available	160
						55 Not Available	6,070
						Total of Vr no 16 - EST:	1,72,370
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	42,200
						03 Not Available	7,174
						55 Not Available	2,200
						Total of Vr no 17 - EST:	51,574
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,39,250
						03 Not Available	2,45,038
						06 Not Available	10,010
						55 Not Available	23,140
						Total of Vr no 18 - EST:	17,17,438
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,92,981
						03 Not Available	1,51,807
						55 Not Available	24,870
						Total of Vr no 19 - EST:	10,69,658
	2 - EST	First	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 2 - EST:	2,72,578
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	48,000
						Total of Vr no 2 - MIS:	48,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	49,600
						03 Not Available	8,432
						06 Not Available	200
						55 Not Available	730
						Total of Vr no 20 - EST:	58,962
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	100
						55 Not Available	980
						Total of Vr no 21 - EST:	38,871
	3 - 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 3 - EST:	1,67,339
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	49,691

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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	49,691
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,39,310
						03 Not Available	2,28,048
						06 Not Available	10,010
						55 Not Available	21,120
						Total of Vr no 4 - EST:	15,98,488
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,61,011
						03 Not Available	1,46,839
						55 Not Available	23,530
						Total of Vr no 5 - EST:	10,31,380
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	1,35,022
						Total of Vr no 5 - MIS:	1,35,022
	6 - EST	First	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 6 - EST:	50,755
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	11,850
						Total of Vr no 6 - MIS:	11,850
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	31,441
						03 Not Available	5,345
						55 Not Available	800
						Total of Vr no 7 - EST:	37,586
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,46,023
						Total of Vr no 7 - MIS:	4,46,023
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,340
						03 Not Available	738
						Total of Vr no 8 - EST:	5,078
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	6,63,997
						Total of Vr no 8 - MIS:	6,63,997
	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
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	1,63,529
						Total of Vr no 9 - MIS:	1,63,529
						Total of CHATRAPATI S M NAGAR (89):	**87,20,270**

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 JULY 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	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
	7 - EST	Second	Voted	No Objection	205300093 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 (`)
87001020	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 1 - EST:	1,84,392
	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 (`)
87004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	28,600
						Total of Vr no 1 - MIS:	28,600
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,48,500
						03 Not Available	3,14,245
						06 Not Available	10,770
						55 Not Available	46,400
						Total of Vr no 10 - EST:	22,19,915
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	20,800
						Total of Vr no 10 - MIS:	20,800
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	10,030
						Total of Vr no 11 - MIS:	10,030
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	28,275
						Total of Vr no 12 - MIS:	28,275
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	29,898
						Total of Vr no 13 - MIS:	29,898
	14 - TA	First	Voted	No Objection	205300093 03 00	05 Not Available	37,520
						Total of Vr no 14 - TA:	37,520
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	21,136
						Total of Vr no 15 - TA:	21,136
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	37,120
						Total of Vr no 16 - MIS:	37,120
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	44,385
						Total of Vr no 17 - MIS:	44,385

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 JULY 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 (`)
87004217	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	39,569
						Total of Vr no 18 - MIS:	39,569
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	34,680
						Total of Vr no 19 - MIS:	34,680
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	36,500
						Total of Vr no 2 - MIS:	36,500
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	31,760
						Total of Vr no 20 - MIS:	31,760
	21 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	38,004
						Total of Vr no 21 - MIS:	38,004
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	32,490
						Total of Vr no 22 - MIS:	32,490
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	34,100
						Total of Vr no 23 - MIS:	34,100
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	22,534
						Total of Vr no 24 - MIS:	22,534
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	38,860
						Total of Vr no 25 - MIS:	38,860
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	32,330
						Total of Vr no 26 - MIS:	32,330
	27 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	31,290
						Total of Vr no 27 - MIS:	31,290
	28 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	27,741
						Total of Vr no 28 - MIS:	27,741
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	37,195
						Total of Vr no 29 - MIS:	37,195
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,95,500
						03 Not Available	3,05,235
						06 Not Available	10,620
						55 Not Available	46,400
						Total of Vr no 3 - EST:	21,57,755
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	4,133
						Total of Vr no 3 - MIS:	4,133
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	41,595
						Total of Vr no 30 - MIS:	41,595
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	46,715
						Total of Vr no 31 - MIS:	46,715
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	47,673

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 JULY 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 (`)
87004217	32 - MIS					Total of Vr no 32 - MIS:	47,673
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	43,273
						Total of Vr no 33 - MIS:	43,273
	34 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	21,531
						Total of Vr no 34 - MIS:	21,531
	35 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	4,059
						Total of Vr no 35 - MIS:	4,059
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,95,000
						03 Not Available	1,35,150
						06 Not Available	200
						55 Not Available	22,840
						Total of Vr no 4 - EST:	9,53,190
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	4,956
						Total of Vr no 4 - MIS:	4,956
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,50,700
						03 Not Available	59,619
						06 Not Available	440
						55 Not Available	9,080
						Total of Vr no 5 - EST:	4,19,839
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	22,240
						Total of Vr no 6 - MIS:	22,240
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	25,100
						Total of Vr no 7 - MIS:	25,100
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,16,900
						03 Not Available	1,38,873
						06 Not Available	200
						55 Not Available	22,840
						Total of Vr no 8 - EST:	9,78,813
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	25,361
						Total of Vr no 8 - MIS:	25,361
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,61,100
						03 Not Available	61,387
						06 Not Available	440
						55 Not Available	9,080
						Total of Vr no 9 - EST:	4,32,007
						Total of CHITRAKOOT (87):	**86,92,841**

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 JULY 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	91,400
						03 Not Available	15,538
						Total of Vr no 13 - EST:	1,06,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001270	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 2 - EST:	68,787
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,88,400
						03 Not Available	1,34,028
						06 Not Available	1,600
						55 Not Available	14,800
						Total of Vr no 10 - EST:	9,38,828
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,79,431
						Total of Vr no 10 - MIS:	1,79,431
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,62,300
						03 Not Available	61,591
						06 Not Available	180
						55 Not Available	8,090
						Total of Vr no 11 - EST:	4,32,161
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	7,51,488
						Total of Vr no 11 - MIS:	7,51,488
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,39,200
						03 Not Available	2,44,664
						06 Not Available	1,960
						55 Not Available	42,350
						Total of Vr no 12 - EST:	17,28,174
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	38,554
						Total of Vr no 12 - MIS:	38,554
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	600
						Total of Vr no 14 - EST:	92,445
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	27,974

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 JULY 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	14 - MIS					Total of Vr no 14 - MIS:	27,974
	15 - 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 15 - EST:	1,13,622
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 16 - EST:	1,28,247
	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	3,212
						Total of Vr no 17 - EST:	3,212
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,85,600
						03 Not Available	1,33,552
						55 Not Available	15,510
						Total of Vr no 18 - EST:	9,34,662
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,85,600
						03 Not Available	2,52,552
						55 Not Available	31,970
						Total of Vr no 19 - EST:	17,70,122
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	17,876
						Total of Vr no 2 - MIS:	17,876
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,47,000
						03 Not Available	1,43,990
						06 Not Available	1,600
						55 Not Available	14,000
						Total of Vr no 20 - EST:	10,06,590
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,25,900
						03 Not Available	89,403
						06 Not Available	30,963
						Total of Vr no 21 - EST:	6,46,266
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,81,900
						03 Not Available	81,923
						06 Not Available	650
						55 Not Available	6,300
						Total of Vr no 23 - EST:	5,70,773
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,10,200
						03 Not Available	2,39,734
						06 Not Available	1,960
						55 Not Available	42,350
						Total of Vr no 24 - EST:	16,94,244

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

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						06 Not Available	180
						55 Not Available	8,090
						Total of Vr no 25 - EST:	4,45,031
	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	49 Not Available	17,905
						Total of Vr no 3 - MIS:	17,905
	4 - 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 4 - EST:	9,07,986
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	16,110
						Total of Vr no 4 - MIS:	16,110
	5 - EST	First	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 5 - EST:	17,87,789
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	98,485
						Total of Vr no 5 - MIS:	98,485
	6 - EST	First	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 6 - EST:	6,19,572
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,91,861
						Total of Vr no 6 - MIS:	4,91,861
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 7 - EST:	1,23,903
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,83,254
						Total of Vr no 7 - MIS:	3,83,254
	8 - 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 8 - EST:	89,954
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	1,66,620

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 JULY 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	8 - MIS					Total of Vr no 8 - MIS:	1,66,620
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	1,300
						55 Not Available	6,300
						Total of Vr no 9 - EST:	5,54,926
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	1,99,974
						Total of Vr no 9 - MIS:	1,99,974
						Total of DEORIA (35):	**1,73,71,165**

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 JULY 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	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,82,700
						03 Not Available	29,835
						Total of Vr no 19 - EST:	2,12,535
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	28,968
						Total of Vr no 3 - EST:	2,06,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001182	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						Total of Vr no 18 - EST:	1,53,652
	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 (`)
10001190	1 - 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 1 - EST:	84,606
	28 - 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 28 - EST:	84,606

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	205300093 03 00	13 Not Available	52,985
						Total of Vr no 1 - MIS:	52,985
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,460
						Total of Vr no 10 - EST:	53,876
	11 - 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 11 - EST:	1,23,689
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,800

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

MONTH OF ACCOUNT JULY 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	03 Not Available	13,056
						06 Not Available	120
						55 Not Available	1,460
						Total of Vr no 12 - EST:	91,436
	13 - 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 13 - EST:	96,363
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,100
						03 Not Available	15,487
						Total of Vr no 14 - EST:	1,06,587
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	85,800
						03 Not Available	14,586
						Total of Vr no 15 - EST:	1,00,386
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,79,980
						03 Not Available	1,66,597
						06 Not Available	7,580
						55 Not Available	23,110
						Total of Vr no 16 - EST:	11,77,267
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,36,800
						03 Not Available	3,29,256
						06 Not Available	340
						55 Not Available	52,240
						Total of Vr no 17 - EST:	23,18,636
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,90,000
						03 Not Available	3,21,300
						06 Not Available	340
						55 Not Available	52,980
						Total of Vr no 20 - EST:	22,64,620
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	88,400
						03 Not Available	15,028
						Total of Vr no 21 - EST:	1,03,428
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 22 - EST:	1,09,746
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,450
						03 Not Available	13,600
						Total of Vr no 23 - EST:	94,050
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,74,700
						03 Not Available	46,699

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 JULY 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	24 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	360
						55 Not Available	5,740
						Total of Vr no 24 - EST:	3,27,499
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,08,606
						03 Not Available	1,03,463
						06 Not Available	1,390
						55 Not Available	15,270
						Total of Vr no 25 - EST:	7,28,729
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,250
						03 Not Available	13,209
						06 Not Available	7,595
						Total of Vr no 26 - EST:	99,054
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,01,400
						03 Not Available	1,70,238
						06 Not Available	7,580
						55 Not Available	23,110
						Total of Vr no 27 - EST:	12,02,328
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,28,229
						Total of Vr no 3 - MIS:	4,28,229
	4 - 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 4 - EST:	3,03,625
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	81,521
						Total of Vr no 4 - MIS:	81,521
	5 - EST	First	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 5 - EST:	7,19,840
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	78,150
						03 Not Available	13,209
						Total of Vr no 6 - EST:	91,359
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,13,400
						03 Not Available	36,278
						06 Not Available	200
						55 Not Available	6,260
						Total of Vr no 7 - EST:	2,56,138
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,800

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 JULY 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	8 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	8,296
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 8 - EST:	59,376
	9 - 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	3,070
						Total of Vr no 9 - EST:	1,25,649
						Total of ETAH (10):	**1,20,07,389**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205300093 03 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	205300093 03 00	13 Not Available	16,247
						Total of Vr no 1 - MIS:	16,247
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	16,650
						03 Not Available	2,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 10 - EST:	20,501
	10 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	5,82,510
						Total of Vr no 10 - MIS:	5,82,510
	2 - 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 2 - EST:	1,49,206
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	26,950
						Total of Vr no 2 - MIS:	26,950
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 3 - EST:	2,40,552
	3 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	24,290
						Total of Vr no 3 - MIS:	24,290
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	1,900
						55 Not Available	8,420
						Total of Vr no 4 - EST:	3,40,962
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	49,929
						Total of Vr no 4 - MIS:	49,929
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,52,400
						03 Not Available	2,63,908
						06 Not Available	1,780
						55 Not Available	47,750
						Total of Vr no 5 - EST:	18,65,838
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	2,21,680
						Total of Vr no 5 - MIS:	2,21,680
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,37,050
						03 Not Available	2,10,188

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 JULY 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	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	1,300
						55 Not Available	27,760
						Total of Vr no 6 - EST:	14,76,298
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	23,630
						Total of Vr no 6 - MIS:	23,630
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,06,630
						03 Not Available	1,52,558
						06 Not Available	3,250
						55 Not Available	6,590
						Total of Vr no 7 - EST:	10,69,028
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	7,06,432
						Total of Vr no 7 - MIS:	7,06,432
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,68,300
						03 Not Available	3,85,611
						06 Not Available	2,000
						55 Not Available	89,560
						Total of Vr no 8 - EST:	27,45,471
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,24,290
						Total of Vr no 8 - MIS:	3,24,290
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	55,458
						03 Not Available	9,428
						55 Not Available	1,377
						Total of Vr no 9 - EST:	66,263
						Total of ETAWAH (19):	**1,00,36,657**

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 JULY 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	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 33 - EST:	1,28,247
49001662	31 - 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 31 - EST:	87,180
49001668	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 30 - EST:	1,16,766
49001669	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 32 - EST:	1,49,206
49001690	28 - 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 28 - EST:	84,756
49001697	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 29 - EST:	67,626
49001698	10 - 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 10 - EST:	1,17,015
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600

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

MONTH OF ACCOUNT JULY 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 (`)
49001698	27 - EST					Total of Vr no 27 - EST:	1,20,525
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	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 1 - EST:	85,942
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,73,648
						Total of Vr no 10 - MIS:	2,73,648
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,31,940
						03 Not Available	22,430
						55 Not Available	5,640
						Total of Vr no 11 - EST:	1,60,010
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,47,902
						Total of Vr no 11 - MIS:	2,47,902
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 12 - EST:	1,30,172
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,89,956
						Total of Vr no 12 - MIS:	1,89,956
	13 - 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 13 - EST:	3,65,923
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,42,652
						Total of Vr no 13 - MIS:	1,42,652
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,29,045
						Total of Vr no 14 - MIS:	2,29,045
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	1,910
						Total of Vr no 15 - EST:	1,06,040
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,49,049
						Total of Vr no 15 - MIS:	2,49,049
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,450
						03 Not Available	17,927

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 JULY 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	16 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	3,600
						Total of Vr no 16 - EST:	1,26,977
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	60,050
						Total of Vr no 16 - MIS:	60,050
	17 - 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 17 - EST:	3,21,205
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	21,104
						Total of Vr no 17 - MIS:	21,104
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,56,900
						03 Not Available	43,673
						06 Not Available	320
						55 Not Available	11,460
						Total of Vr no 18 - EST:	3,12,353
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	73,507
						Total of Vr no 18 - MIS:	73,507
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,14,080
						03 Not Available	53,394
						06 Not Available	180
						55 Not Available	9,400
						Total of Vr no 19 - EST:	3,77,054
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						06 Not Available	480
						55 Not Available	16,980
						Total of Vr no 2 - EST:	5,65,956
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	3,700
						Total of Vr no 2 - MIS:	3,700
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,52,400
						03 Not Available	20,192
						06 Not Available	800
						Total of Vr no 21 - EST:	2,73,392
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 22 - EST:	1,39,146
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,66,200
						03 Not Available	79,254

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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 JULY 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	23 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	18,900
						56 Not Available	2,400
						Total of Vr no 23 - EST:	5,66,754
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,84,000
						03 Not Available	1,16,280
						55 Not Available	6,300
						Total of Vr no 24 - EST:	8,06,580
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,87,300
						03 Not Available	65,841
						55 Not Available	13,160
						Total of Vr no 25 - EST:	4,66,301
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,89,150
						03 Not Available	3,72,156
						06 Not Available	2,080
						55 Not Available	76,120
						Total of Vr no 26 - EST:	26,39,506
	3 - 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 3 - EST:	1,15,747
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - 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 4 - EST:	3,38,964
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,48,740
						Total of Vr no 9 - MIS:	2,48,740

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	8 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 8 - EST:	1,67,661

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

MONTH OF ACCOUNT JULY 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 (`)
49001689	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 35 - EST:	2,20,194
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 9 - EST:	2,13,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001699	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	900
						Total of Vr no 34 - EST:	1,20,825
	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 (`)
49004218	1 - MIS	First	Voted	No Objection	205300101 03 00	49 Not Available	6,094
						Total of Vr no 1 - MIS:	6,094
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	6,46,800
						03 Not Available	1,09,956
						06 Not Available	280
						55 Not Available	22,080
						Total of Vr no 5 - EST:	7,79,116
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	6,090
						Total of Vr no 6 - EST:	2,47,812
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	82,426
						Total of Vr no 7 - MIS:	82,426

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

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

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	06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 1 - EST:	79,472
						Total of FAIZABAD (49):	**1,25,73,370**

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 JULY 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	4 - 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 4 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001907	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 5 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001927	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 3 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,93,350
						03 Not Available	1,68,870
						06 Not Available	950
						55 Not Available	30,080
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	11,93,250
						08 Not Available	69,296
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	69,296
						15 Not Available	89,654
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	89,654
						12 Not Available	16,140
	2 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	16,140
						01 Not Available	32,77,400
						03 Not Available	5,57,158
						06 Not Available	3,160
						55 Not Available	91,930
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	39,29,648
						11 Not Available	1,43,405
	3 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,43,405
						12 Not Available	26,340
	4 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	26,340
						02 Not Available	4,964
	5 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	4,964
						47 Not Available	30,409

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MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	30,409
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	17,033
						Total of Vr no 6 - MIS:	17,033
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,13,942
						Total of Vr no 7 - MIS:	2,13,942
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	37,000
						Total of Vr no 8 - MIS:	37,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	4,672
						Total of Vr no 9 - MIS:	4,672

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	Second	Voted	No Objection	305302102 03 00	01 Not Available	1,69,400
						03 Not Available	29,648
						06 Not Available	120
						55 Not Available	2,640
						Total of Vr no 1 - EST:	2,01,808
						Total of FATEHGARH (18):	**63,49,519**

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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 JULY 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	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
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 16 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001167	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 (`)
21004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,776
						Total of Vr no 1 - MIS:	5,776
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	100
						55 Not Available	4,540
						Total of Vr no 10 - EST:	2,43,905
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,64,585
						03 Not Available	2,14,821
						06 Not Available	1,300
						55 Not Available	37,340
						Total of Vr no 11 - EST:	15,18,046
	11 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	16,208
						Total of Vr no 11 - MIS:	16,208
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,85,547
						03 Not Available	99,518
						06 Not Available	560
						55 Not Available	14,970
						Total of Vr no 12 - EST:	7,00,595
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,08,224
						Total of Vr no 12 - MIS:	1,08,224
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,43,000
						03 Not Available	1,26,310
						06 Not Available	6,000

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	14,220
						Total of Vr no 13 - EST:	8,89,530
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	10,385
						Total of Vr no 13 - MIS:	10,385
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,90,700
						03 Not Available	1,17,419
						55 Not Available	16,412
						Total of Vr no 14 - EST:	8,24,531
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,740
						Total of Vr no 14 - MIS:	5,740
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,64,000
						03 Not Available	95,880
						06 Not Available	650
						55 Not Available	21,510
						Total of Vr no 15 - EST:	6,82,040
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,35,518
						03 Not Available	2,43,880
						06 Not Available	1,300
						55 Not Available	44,570
						Total of Vr no 3 - EST:	17,25,268
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	2,948
						Total of Vr no 3 - MIS:	2,948
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,71,047
						03 Not Available	97,053
						06 Not Available	560
						55 Not Available	16,130
						Total of Vr no 4 - EST:	6,84,790
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	4,192
						Total of Vr no 4 - MIS:	4,192
	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 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,00,843
						Total of Vr no 5 - MIS:	1,00,843
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,26,500
						03 Not Available	1,23,505
						06 Not Available	6,000
						55 Not Available	14,220

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	8,70,225
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	26,215
						Total of Vr no 6 - MIS:	26,215
	7 - 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 7 - EST:	7,76,258
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	71,704
						Total of Vr no 7 - MIS:	71,704
	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 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						06 Not Available	380
						55 Not Available	6,870
						Total of Vr no 9 - EST:	4,61,561
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	73,500
						Total of Vr no 9 - MIS:	73,500
						Total of FATEHPUR (21):	**1,15,74,446**

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 JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	1,300
						Total of Vr no 26 - EST:	1,54,102
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	3,68,700
						03 Not Available	62,679
						55 Not Available	16,510
						Total of Vr no 1 - EST:	4,47,889
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,68,000
						Total of Vr no 1 - MIS:	2,68,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 10 - EST:	33,492
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,648
						03 Not Available	280
						Total of Vr no 11 - EST:	1,928
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,05,100
						03 Not Available	51,867
						06 Not Available	1,520
						55 Not Available	15,520
						Total of Vr no 13 - EST:	3,74,007
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,74,700
						03 Not Available	2,16,699
						06 Not Available	2,140
						55 Not Available	53,340
						Total of Vr no 14 - EST:	15,46,879
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,21,800
						03 Not Available	37,706
						06 Not Available	300
						55 Not Available	5,700
						Total of Vr no 15 - EST:	2,65,506

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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 JULY 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	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 16 - EST:	33,492
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,42,800
						03 Not Available	58,276
						55 Not Available	17,930
						Total of Vr no 17 - EST:	4,19,006
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	20,74,700
						03 Not Available	3,52,359
						06 Not Available	800
						55 Not Available	1,10,530
						Total of Vr no 18 - EST:	25,38,389
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,64,000
						03 Not Available	78,880
						Total of Vr no 19 - EST:	5,42,880
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,96,200
						03 Not Available	50,354
						06 Not Available	1,520
						55 Not Available	15,520
						Total of Vr no 2 - EST:	3,63,594
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	11,800
						Total of Vr no 2 - MIS:	11,800
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,80,400
						03 Not Available	64,668
						Total of Vr no 20 - EST:	4,45,068
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	92,600
						03 Not Available	15,742
						Total of Vr no 21 - EST:	1,08,342
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	5,520
						Total of Vr no 22 - EST:	83,910
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	5,520
						Total of Vr no 23 - EST:	79,347
	24 - EST	Second	Voted	No Objection	205300093 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 JULY 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	24 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	5,520
						Total of Vr no 24 - EST:	79,347
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	5,520
						Total of Vr no 25 - EST:	79,347
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,71,700
						03 Not Available	1,99,189
						06 Not Available	2,060
						55 Not Available	53,340
						Total of Vr no 3 - EST:	14,26,289
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	17,654
						Total of Vr no 3 - MIS:	17,654
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,15,400
						03 Not Available	36,618
						06 Not Available	300
						55 Not Available	5,700
						Total of Vr no 4 - EST:	2,58,018
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	58,034
						Total of Vr no 4 - MIS:	58,034
	5 - 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 5 - EST:	6,40,289
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	27,036
						Total of Vr no 5 - MIS:	27,036
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,27,400
						03 Not Available	72,658
						55 Not Available	7,560
						Total of Vr no 6 - EST:	5,07,618
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	21,625
						Total of Vr no 6 - MIS:	21,625
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,500
						03 Not Available	15,555
						Total of Vr no 7 - EST:	1,07,055
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,07,800
						03 Not Available	3,57,986

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 JULY 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	06 Not Available	800
						55 Not Available	1,13,090
						Total of Vr no 8 - EST:	25,79,676
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	35,812
						Total of Vr no 8 - MIS:	35,812
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,86,194
						03 Not Available	31,653
						Total of Vr no 9 - EST:	2,17,847
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	52,061
						Total of Vr no 9 - MIS:	52,061
						Total of FIROZABAD (68):	**1,39,37,800**

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 JULY 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 (`)
76001194	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 1 - EST:	1,52,802
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						Total of Vr no 8 - EST:	1,57,365
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001215	6 - 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 6 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001220	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	1,100
						Total of Vr no 7 - EST:	1,73,792
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	205300093 03 00	05 Not Available	69,240
						Total of Vr no 1 - TA:	69,240
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,39,070
						03 Not Available	3,82,534
						06 Not Available	10,950
						55 Not Available	94,570
						Total of Vr no 2 - EST:	27,27,124
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,75,596
						03 Not Available	1,52,694
						06 Not Available	6,430
						55 Not Available	28,020
						Total of Vr no 3 - EST:	10,62,740
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	74,317
						Total of Vr no 3 - MIS:	74,317
	4 - EST	First	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

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

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	1,30,729
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	1,05,577
						Total of Vr no 4 - MIS:	1,05,577
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,07,200
						03 Not Available	3,93,074
						06 Not Available	10,950
						55 Not Available	94,570
						Total of Vr no 5 - EST:	28,05,794
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,98,237
						03 Not Available	1,56,417
						06 Not Available	6,430
						55 Not Available	28,020
						Total of Vr no 9 - EST:	10,89,104
						Total of GAUTAM BUDHA NAGAR (76):	**87,03,290**

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 JULY 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	9 - 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 9 - EST:	1,49,206
30001854	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 8 - EST:	1,95,624
30001857	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	650
						Total of Vr no 6 - EST:	72,371
30001861	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
	7 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	1,17,015
						01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 7 - EST:	1,20,525
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	27,07,871
						03 Not Available	4,60,292
						06 Not Available	3,400
						55 Not Available	82,060
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	32,53,623
						08 Not Available	5,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	5,000
						01 Not Available	25,70,221
						03 Not Available	4,36,892
						06 Not Available	3,400
						55 Not Available	72,460
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	30,82,973
						01 Not Available	16,96,700
						03 Not Available	2,88,439

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	3,240
						55 Not Available	47,640
						Total of Vr no 11 - EST:	20,36,019
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,73,500
						03 Not Available	29,495
						06 Not Available	220
						55 Not Available	5,890
						Total of Vr no 12 - EST:	2,09,105
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,54,400
						03 Not Available	2,64,248
						06 Not Available	1,950
						55 Not Available	42,770
						Total of Vr no 13 - EST:	18,63,368
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,61,200
						03 Not Available	2,99,404
						06 Not Available	3,240
						55 Not Available	51,940
						Total of Vr no 2 - EST:	21,15,784
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						06 Not Available	220
						55 Not Available	5,890
						Total of Vr no 3 - EST:	2,03,255
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	33,180
						Total of Vr no 3 - MIS:	33,180
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,93,740
						03 Not Available	2,53,936
						06 Not Available	1,950
						55 Not Available	42,371
						Total of Vr no 4 - EST:	17,91,997

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

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

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	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):	**1,54,72,018**

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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 JULY 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
59001009	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
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 21 - EST:	71,721
59001017	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	600
						Total of Vr no 20 - EST:	1,53,402
	9 - 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 9 - EST:	1,48,956
59001022	10 - 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 10 - EST:	1,17,015
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	5,397
						Total of Vr no 11 - TA:	5,397
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 1 - EST:	33,228
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	1,37,974
						Total of Vr no 1 - MIS:	1,37,974
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	21,790
						Total of Vr no 10 - TA:	21,790
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,202
						Total of Vr no 12 - MIS:	5,202

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MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	44,078
	13 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	1,27,945
						Total of Vr no 13 - MIS:	1,27,945
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	1,160
						Total of Vr no 14 - EST:	54,863
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	17,336
						Total of Vr no 14 - MIS:	17,336
	15 - 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 15 - EST:	32,440
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,62,202
						Total of Vr no 15 - MIS:	2,62,202
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,15,300
						03 Not Available	2,40,601
						06 Not Available	1,000
						55 Not Available	98,310
						Total of Vr no 16 - EST:	17,55,211
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,87,300
						03 Not Available	48,841
						06 Not Available	650
						55 Not Available	5,620
						Total of Vr no 17 - EST:	3,42,411
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,33,210
						03 Not Available	88,536
						06 Not Available	1,650
						Total of Vr no 18 - EST:	6,23,396
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,33,800
						03 Not Available	1,07,746
						55 Not Available	43,760
						Total of Vr no 19 - EST:	7,85,306
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,59,800
						03 Not Available	44,166
						06 Not Available	240

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	13,260
						Total of Vr no 2 - EST:	3,17,466
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Not Available	7,097
						Total of Vr no 2 - MIS:	7,097
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 22 - EST:	34,281
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						06 Not Available	1,400
						55 Not Available	6,840
						Total of Vr no 23 - EST:	1,52,501
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,67,500
						03 Not Available	45,475
						06 Not Available	240
						55 Not Available	13,260
						Total of Vr no 24 - EST:	3,26,475
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,31,600
						03 Not Available	1,07,372
						06 Not Available	1,540
						55 Not Available	35,900
						Total of Vr no 25 - EST:	7,76,412
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						06 Not Available	1,400
						55 Not Available	6,840
						Total of Vr no 3 - EST:	1,49,108
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - 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 4 - EST:	7,55,118
	4 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	4,86,077
						Total of Vr no 4 - MIS:	4,86,077
	5 - 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

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

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	3,32,700
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	51,216
						Total of Vr no 5 - MIS:	51,216
	6 - 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 6 - EST:	7,03,262
	6 - MIS	First	Voted	No Objection	205300093 03 00	46 Not Available	1,77,310
						Total of Vr no 6 - MIS:	1,77,310
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,28,500
						03 Not Available	1,06,845
						55 Not Available	42,360
						Total of Vr no 7 - EST:	7,77,705
	8 - EST	First	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 8 - EST:	18,16,621
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,223
						Total of Vr no 8 - TA:	3,223
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,634
						Total of Vr no 9 - TA:	3,634
						Total of GHAZIABAD (59):	**1,19,26,440**

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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 JULY 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
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 29 - EST:	1,13,373

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	205300093 03 00	01 Not Available	2,57,500
						03 Not Available	43,775
						06 Not Available	280
						55 Not Available	5,430
						Total of Vr no 12 - EST:	3,06,985
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	22,883
						Total of Vr no 12 - TA:	22,883
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						06 Not Available	120
						55 Not Available	4,200
						Total of Vr no 13 - EST:	2,17,611
	14 - 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 14 - EST:	11,71,072
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 15 - EST:	2,30,515
	16 - 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 16 - EST:	2,18,278
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,97,671
						03 Not Available	33,604
						06 Not Available	120
						55 Not Available	5,300
						Total of Vr no 17 - EST:	2,36,695

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MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						06 Not Available	280
						55 Not Available	5,430
						Total of Vr no 18 - EST:	3,15,877
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,99,200
						03 Not Available	33,864
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 19 - EST:	2,37,184
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Not Available	60,135
						Total of Vr no 2 - TA:	60,135
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,52,600
						03 Not Available	25,942
						06 Not Available	160
						55 Not Available	3,690
						Total of Vr no 20 - EST:	1,82,392
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,77,500
						03 Not Available	1,66,175
						06 Not Available	1,960
						55 Not Available	21,840
						Total of Vr no 21 - EST:	11,67,475
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,77,710
						03 Not Available	4,04,175
						06 Not Available	1,900
						55 Not Available	67,160
						Total of Vr no 22 - EST:	28,50,945
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	20,668
						Total of Vr no 22 - TA:	20,668
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,55,400
						03 Not Available	43,418
						55 Not Available	9,400
						Total of Vr no 23 - EST:	3,08,218
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	7,290
						Total of Vr no 23 - MIS:	7,290
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,32,400
						03 Not Available	73,508
						06 Not Available	1,300
						55 Not Available	3,150
						Total of Vr no 24 - EST:	5,10,358

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MONTH OF ACCOUNT JULY 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	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	13,480
						Total of Vr no 24 - MIS:	13,480
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,81,642
						03 Not Available	81,872
						06 Not Available	120
						55 Not Available	14,010
						Total of Vr no 25 - EST:	5,77,644
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	13,950
						Total of Vr no 25 - MIS:	13,950
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,57,900
						03 Not Available	1,28,843
						06 Not Available	4,500
						55 Not Available	3,150
						Total of Vr no 26 - EST:	8,94,393
	26 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	9,275
						Total of Vr no 26 - MIS:	9,275
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,36,500
						03 Not Available	1,59,375
						06 Not Available	300
						55 Not Available	23,110
						Total of Vr no 27 - EST:	11,19,285
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	4,907
						Total of Vr no 27 - MIS:	4,907
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	9,945
						Total of Vr no 28 - MIS:	9,945
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	14,500
						Total of Vr no 29 - MIS:	14,500
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	9,525
						Total of Vr no 3 - MIS:	9,525
	30 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	9,275
						Total of Vr no 30 - MIS:	9,275
	31 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	5,700
						Total of Vr no 31 - MIS:	5,700
	32 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	2,100
						Total of Vr no 32 - MIS:	2,100
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	3,370
						Total of Vr no 33 - MIS:	3,370
	34 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	15,624

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MONTH OF ACCOUNT JULY 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	34 - MIS					Total of Vr no 34 - MIS:	15,624
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	35,148
						Total of Vr no 35 - MIS:	35,148
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,829
						Total of Vr no 36 - MIS:	2,829
	37 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	64,593
						Total of Vr no 37 - MIS:	64,593
	38 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	18,990
						Total of Vr no 38 - MIS:	18,990
	39 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	10,550
						Total of Vr no 39 - MIS:	10,550
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,01,710
						03 Not Available	3,91,255
						06 Not Available	1,900
						55 Not Available	66,190
						Total of Vr no 4 - EST:	27,61,055
	40 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	10,784
						Total of Vr no 40 - MIS:	10,784
	41 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	9,600
						Total of Vr no 41 - MIS:	9,600
	42 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	9,080
						Total of Vr no 42 - MIS:	9,080
	43 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	20,747
						Total of Vr no 43 - MIS:	20,747
	44 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	17,321
						Total of Vr no 44 - MIS:	17,321
	46 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	2,760
						Total of Vr no 46 - MIS:	2,760
	47 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	2,760
						Total of Vr no 47 - MIS:	2,760
	48 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	2,400
						Total of Vr no 48 - MIS:	2,400
	49 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	3,000
						Total of Vr no 49 - MIS:	3,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,10,300
						03 Not Available	1,54,921
						06 Not Available	300
						55 Not Available	23,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	10,88,631
	50 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	1,638
						Total of Vr no 50 - MIS:	1,638
	51 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	6,624
						Total of Vr no 51 - MIS:	6,624
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,47,283
						03 Not Available	42,038
						55 Not Available	9,400
						Total of Vr no 6 - EST:	2,98,721
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,73,142
						03 Not Available	80,427
						06 Not Available	120
						55 Not Available	14,010
						Total of Vr no 7 - EST:	5,67,699
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,35,400
						03 Not Available	1,25,018
						06 Not Available	4,500
						55 Not Available	3,150
						Total of Vr no 8 - EST:	8,68,068
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,20,300
						03 Not Available	71,451
						06 Not Available	1,300
						55 Not Available	6,300
						Total of Vr no 9 - EST:	4,99,351

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	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Not Available	10,720
						Total of Vr no 15 - MIS:	10,720
	3 - 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 3 - EST:	1,75,145
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000

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MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205300101 03 00	03 Not Available	26,010
						06 Not Available	1,400
						Total of Vr no 30 - EST:	1,80,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001144	11 - 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 11 - EST:	1,80,410
	31 - 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 31 - 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
	8 - MIS	First	Voted	No Objection	205300101 03 00	49 Not Available	31,430
						Total of Vr no 8 - MIS:	31,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	10 - 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 10 - EST:	6,48,341
	10 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	1,25,789
						Total of Vr no 10 - MIS:	1,25,789
	11 - MIS	Second	Voted	No Objection	205300101 03 00	49 Not Available	26,712
						Total of Vr no 11 - MIS:	26,712
	13 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	14,658
						Total of Vr no 13 - MIS:	14,658
	14 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	894
						Total of Vr no 14 - TA:	894
	18 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	4,965
						Total of Vr no 18 - MIS:	4,965
	19 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	15,093
						Total of Vr no 19 - MIS:	15,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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 (`)
50004218	20 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	11,390
						Total of Vr no 21 - MIS:	11,390
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	5,55,100
						03 Not Available	94,877
						06 Not Available	180
						55 Not Available	16,670
						Total of Vr no 28 - EST:	6,66,827
	4 - MIS	First	Voted	No Objection	205300101 03 00	15 Not Available	1,41,687
						Total of Vr no 4 - MIS:	1,41,687
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	34,850
						Total of Vr no 5 - MIS:	34,850
	6 - TA	First	Voted	No Objection	205300101 03 00	04 Not Available	7,562
						Total of Vr no 6 - TA:	7,562
	9 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	17,127
						Total of Vr no 9 - MIS:	17,127
						Total of GONDA (50):	**2,00,55,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,00,600
						03 Not Available	16,966
						Total of Vr no 14 - EST:	1,17,566
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001824	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	600
						Total of Vr no 15 - EST:	1,32,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001825	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,31,450
						03 Not Available	22,202
						Total of Vr no 13 - EST:	1,53,652
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001841	16 - 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 16 - EST:	77,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001863	17 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	7,560
						Total of Vr no 17 - EST:	79,281
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001864	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	7,560
						Total of Vr no 12 - EST:	79,281
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	205300093 03 00	46 Not Available	74,309
						Total of Vr no 1 - MIS:	74,309
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	19,600
						Total of Vr no 10 - MIS:	19,600
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	8,897
						Total of Vr no 11 - MIS:	8,897

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 JULY 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	12 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	1,19,920
						Total of Vr no 12 - MIS:	1,19,920
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,36,625
						03 Not Available	6,00,814
						06 Not Available	1,540
						55 Not Available	2,52,015
						Total of Vr no 2 - EST:	43,90,994
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Not Available	22,170
						Total of Vr no 2 - MIS:	22,170
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,69,300
						03 Not Available	1,98,781
						06 Not Available	1,160
						55 Not Available	48,850
						Total of Vr no 3 - EST:	14,18,091
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	38,728
						Total of Vr no 3 - MIS:	38,728
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	19,24,794
						03 Not Available	3,26,808
						06 Not Available	2,460
						55 Not Available	1,04,660
						Total of Vr no 4 - EST:	23,58,722
	4 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,02,926
						03 Not Available	2,01,263
						06 Not Available	800
						55 Not Available	76,778
						Total of Vr no 5 - EST:	14,81,767
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 6 - EST:	72,093
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	11,272
						Total of Vr no 7 - MIS:	11,272
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,26,866
						Total of Vr no 8 - MIS:	2,26,866
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,85,700

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 JULY 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	03 Not Available	3,85,577
						06 Not Available	10,750
						55 Not Available	1,21,950
						Total of Vr no 9 - EST:	28,03,977
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,35,792
						Total of Vr no 9 - MIS:	3,35,792

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	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	600
						Total of Vr no 10 - EST:	1,32,108
32001827	11 - EST	Second	Voted	No Objection	205300101 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 (`)
32004218	1 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	9,850
						03 Not Available	1,675
						55 Not Available	1,100
						Total of Vr no 1 - EST:	12,625
	14 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	6,512
						Total of Vr no 14 - MIS:	6,512
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	38,403
						Total of Vr no 5 - MIS:	38,403
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	9,87,500
						03 Not Available	1,67,025
						06 Not Available	480
						55 Not Available	52,380
						Total of Vr no 7 - EST:	12,07,385
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,20,600
						03 Not Available	20,502
						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 JULY 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	8 - EST	Second	Voted	No Objection	205300101 03 00	55 Not Available	5,540
						Total of Vr no 8 - EST:	1,46,722
						Total of GORAKHPUR (32):	**1,58,00,026**

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 JULY 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	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 7 - EST:	1,24,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001175	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 8 - EST:	1,84,392
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	205300093 03 00	01 Not Available	3,27,000
						03 Not Available	55,590
						06 Not Available	400
						55 Not Available	4,690
						Total of Vr no 1 - EST:	3,87,680
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,66,500
						03 Not Available	79,305
						06 Not Available	650
						55 Not Available	7,400
						Total of Vr no 10 - EST:	5,53,855
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,60,900
						03 Not Available	1,29,353
						06 Not Available	600
						55 Not Available	24,340
						Total of Vr no 11 - EST:	9,15,193
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,25,700
						03 Not Available	2,25,369
						06 Not Available	600
						55 Not Available	37,070
						Total of Vr no 12 - EST:	15,88,739
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,13,740
						03 Not Available	19,329
						06 Not Available	200
						55 Not Available	1,100
						Total of Vr no 13 - EST:	1,34,369
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,54,600
						03 Not Available	94,282
						06 Not Available	1,420
						55 Not Available	10,360
						Total of Vr no 14 - EST:	6,60,662

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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 JULY 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	2 - EST	First	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 2 - EST:	1,22,433
	3 - EST	First	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 3 - EST:	54,835
	4 - EST	First	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 4 - EST:	99,410
	5 - EST	First	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 5 - EST:	1,63,029
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,11,983
						03 Not Available	70,037
						06 Not Available	495
						55 Not Available	9,635
						Total of Vr no 6 - EST:	4,92,150
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	3,473
						Total of Vr no 6 - MIS:	3,473
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	34,100
						Total of Vr no 7 - MIS:	34,100
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	3,600
						Total of Vr no 8 - MIS:	3,600
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,62,900
						03 Not Available	78,693
						06 Not Available	1,950
						55 Not Available	2,810
						Total of Vr no 9 - EST:	5,46,353
						Total of HAMIRPUR (25):	**60,68,425**

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

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	600
						Total of Vr no 11 - EST:	98,412
	2 - 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 2 - EST:	95,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001050	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
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 10 - EST:	1,13,373

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	205300093 03 00	15 Not Available	47,148
						Total of Vr no 1 - MIS:	47,148
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	50,573
						Total of Vr no 10 - MIS:	50,573
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	48,369
						Total of Vr no 11 - MIS:	48,369
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,17,000
						03 Not Available	1,38,890
						06 Not Available	1,700
						55 Not Available	17,620
						Total of Vr no 12 - EST:	9,75,210
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,40,000
						Total of Vr no 12 - MIS:	1,40,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,84,100
						03 Not Available	1,16,297
						06 Not Available	8,050
						55 Not Available	3,080
						Total of Vr no 13 - EST:	8,11,527
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	15,300
						Total of Vr no 13 - MIS:	15,300
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,80,400
						03 Not Available	30,668

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 JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	220
						55 Not Available	3,320
						Total of Vr no 14 - EST:	2,14,608
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	46,000
						Total of Vr no 14 - MIS:	46,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 15 - EST:	25,857
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	40,000
						Total of Vr no 15 - MIS:	40,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,800
						03 Not Available	18,666
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 16 - EST:	1,29,616
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	9,524
						Total of Vr no 16 - MIS:	9,524
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 17 - EST:	66,134
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	25,240
						Total of Vr no 17 - TA:	25,240
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	32,906
						Total of Vr no 2 - MIS:	32,906
	3 - EST	First	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 3 - EST:	10,06,246
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	57,337
						Total of Vr no 3 - MIS:	57,337
	4 - 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 4 - EST:	7,90,584
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	24,155

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

MONTH OF ACCOUNT JULY 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	4 - MIS					Total of Vr no 4 - MIS:	24,155
	5 - 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 5 - EST:	2,08,641
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,750
						Total of Vr no 5 - MIS:	1,750
	6 - 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 6 - EST:	64,262
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	29,146
						Total of Vr no 6 - MIS:	29,146
	7 - EST	First	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 7 - EST:	1,25,989
	7 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	8,730
						Total of Vr no 7 - MIS:	8,730
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 8 - EST:	25,155
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	40,275
						Total of Vr no 8 - MIS:	40,275
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 9 - EST:	25,155
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,161
						Total of Vr no 9 - MIS:	49,161
						Total of HAPUR (90):	**55,52,084**

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 JULY 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	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 14 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,650
						03 Not Available	12,580
						Total of Vr no 13 - EST:	87,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	600
						Total of Vr no 12 - EST:	92,445
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	4,33,800
						03 Not Available	73,746
						06 Not Available	400
						55 Not Available	16,280
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	5,24,226
						01 Not Available	3,50,800
						03 Not Available	59,636
						06 Not Available	60
						55 Not Available	11,370
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	4,21,866
						01 Not Available	11,78,620
						03 Not Available	2,00,294
						06 Not Available	2,780
						55 Not Available	39,380
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	14,21,074
						01 Not Available	22,450
						03 Not Available	3,817
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	26,267
						01 Not Available	61,700
						03 Not Available	10,489
						06 Not Available	80
						55 Not Available	1,500
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	73,769
						01 Not Available	20,48,316
						03 Not Available	3,48,214

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 JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	83,760
						Total of Vr no 4 - EST:	24,80,290
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,66,700
						03 Not Available	1,13,339
						55 Not Available	24,580
						Total of Vr no 5 - EST:	8,04,619
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,75,300
						03 Not Available	97,801
						06 Not Available	1,300
						55 Not Available	3,150
						Total of Vr no 6 - EST:	6,77,551
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,61,400
						03 Not Available	78,438
						06 Not Available	2,800
						Total of Vr no 7 - EST:	5,42,638
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	72,700
						03 Not Available	12,359
						55 Not Available	2,200
						Total of Vr no 8 - EST:	87,259
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,200
						03 Not Available	23,494
						06 Not Available	160
						55 Not Available	4,410
						Total of Vr no 9 - EST:	1,66,264
						Total of HARDOI (47):	**75,02,959**

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

MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 4 - EST:	97,461
78001258	5 - 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 5 - EST:	1,20,525
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,95,710
						03 Not Available	1,79,869
						06 Not Available	1,560
						55 Not Available	21,300
						Total of Vr no 1 - EST:	11,98,439
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	3,800
						Total of Vr no 1 - MIS:	3,800
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	15,998
						Total of Vr no 11 - MIS:	15,998
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	34,000
						Total of Vr no 12 - MIS:	34,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,23,900
						03 Not Available	38,063
						55 Not Available	7,930
						Total of Vr no 2 - EST:	2,69,893
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,897
						03 Not Available	322
						Total of Vr no 3 - EST:	2,219
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	29,195
						Total of Vr no 4 - MIS:	29,195
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	39,860
						Total of Vr no 5 - MIS:	39,860
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,30,100
						03 Not Available	39,117

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

MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	7,930
						Total of Vr no 6 - EST:	2,77,147
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	24,020
						Total of Vr no 6 - MIS:	24,020
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,25,010
						03 Not Available	1,84,850
						06 Not Available	1,560
						55 Not Available	21,300
						Total of Vr no 7 - EST:	12,32,720
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	77,852
						Total of Vr no 7 - MIS:	77,852
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	19,20,200
						03 Not Available	3,26,434
						06 Not Available	1,300
						55 Not Available	55,390
						Total of Vr no 8 - EST:	23,03,324
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,47,100
						03 Not Available	93,007
						06 Not Available	2,250
						55 Not Available	7,727
						Total of Vr no 9 - EST:	6,50,084
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	33,805
						Total of Vr no 9 - MIS:	33,805
						Total of HATHRAS (78):	**66,14,842**

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 JULY 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						06 Not Available	400
						Total of Vr no 1 - EST:	1,04,179
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	400
						Total of Vr no 17 - EST:	1,07,338
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	2,26,882
						Total of Vr no 7 - MIS:	2,26,882

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001115	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 19 - EST:	1,28,247
	6 - 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 6 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001134	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,750
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 18 - EST:	1,24,302
	2 - 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 2 - 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 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,06,875
						Total of Vr no 1 - MIS:	1,06,875
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,47,603
						03 Not Available	2,63,093
						06 Not Available	1,499
						55 Not Available	59,260
						Total of Vr no 10 - EST:	18,71,455
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,47,900

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 JULY 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	11 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	93,143
						06 Not Available	200
						55 Not Available	14,290
						Total of Vr no 11 - EST:	6,55,533
	12 - 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 12 - EST:	3,68,732
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	80
						55 Not Available	2,860
						Total of Vr no 13 - EST:	1,82,184
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,700
						03 Not Available	8,279
						06 Not Available	40
						55 Not Available	1,930
						Total of Vr no 14 - EST:	58,949
	15 - 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 15 - EST:	96,387
	16 - 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 16 - EST:	60,652
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	10,874
						Total of Vr no 2 - TA:	10,874
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,550
						03 Not Available	14,204
						55 Not Available	1,500
						Total of Vr no 20 - EST:	99,254
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	52,500
						03 Not Available	8,925
						06 Not Available	60
						55 Not Available	980
						Total of Vr no 21 - EST:	62,465
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,13,600

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 JULY 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	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	53,312
						06 Not Available	160
						55 Not Available	12,190
						Total of Vr no 22 - EST:	3,79,262
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,04,800
						03 Not Available	51,816
						06 Not Available	300
						55 Not Available	10,090
						Total of Vr no 23 - EST:	3,67,006
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	80
						55 Not Available	2,820
						Total of Vr no 3 - EST:	81,758
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	3,240
						Total of Vr no 3 - TA:	3,240
	4 - EST	First	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 4 - EST:	58,751
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	25,090
						Total of Vr no 4 - TA:	25,090
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,96,000
						03 Not Available	50,320
						06 Not Available	300
						55 Not Available	10,090
						Total of Vr no 5 - EST:	3,56,710
	5 - MIS	First	Voted	No Objection	205300093 03 00	44 Not Available	3,410
						Total of Vr no 5 - MIS:	3,410
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,15,141
						Total of Vr no 6 - MIS:	2,15,141
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,000
						Total of Vr no 7 - EST:	12,000
	8 - EST	First	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 8 - EST:	5,62,196
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	21,684

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 JULY 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 - MIS					Total of Vr no 8 - MIS:	21,684
	9 - 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 9 - EST:	6,34,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of JALAUN (24):	**72,54,734**

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 JULY 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 (`)
29001355	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,05,400
						03 Not Available	34,918
						Total of Vr no 21 - EST:	2,40,318
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001356	19 - 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 19 - EST:	87,180
	8 - 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 8 - EST:	84,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001362	20 - 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 20 - EST:	84,756
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	15,62,346
						Total of Vr no 6 - MIS:	15,62,346
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	1,04,900
						03 Not Available	17,833
						06 Not Available	80
						55 Not Available	980
						Total of Vr no 1 - EST:	1,23,793
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	99,481
						Total of Vr no 1 - MIS:	99,481
	10 - EST	First	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 10 - EST:	3,01,628
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	49,500
						Total of Vr no 10 - MIS:	49,500
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,920

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 JULY 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	11 - EST					Total of Vr no 11 - EST:	1,04,125
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	39,896
						Total of Vr no 11 - MIS:	39,896
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,66,900
						03 Not Available	62,373
						06 Not Available	440
						55 Not Available	9,470
						Total of Vr no 12 - EST:	4,39,183
	13 - 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 13 - EST:	2,95,352
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	19,347
						Total of Vr no 13 - MIS:	19,347
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,833
						03 Not Available	9,662
						55 Not Available	2,200
						Total of Vr no 14 - EST:	68,695
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - EST	First	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 15 - EST:	2,15,077
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	16,225
						Total of Vr no 15 - MIS:	16,225
	16 - EST	First	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 16 - EST:	36,505
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	1,01,058
						Total of Vr no 16 - MIS:	1,01,058
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,12,500
						03 Not Available	36,125
						06 Not Available	240
						55 Not Available	2,860
						Total of Vr no 17 - EST:	2,51,725

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 JULY 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	17 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - 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 18 - EST:	45,569
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	28,036
						Total of Vr no 18 - MIS:	28,036
	19 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	47,900
						Total of Vr no 19 - MIS:	47,900
	2 - 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 2 - EST:	29,903
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	91,314
						Total of Vr no 2 - MIS:	91,314
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,87,160
						03 Not Available	31,817
						06 Not Available	218
						55 Not Available	9,400
						Total of Vr no 3 - EST:	2,28,595
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	24,544
						Total of Vr no 3 - MIS:	24,544
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,46,420
						03 Not Available	58,891
						06 Not Available	1,400
						55 Not Available	1,680
						Total of Vr no 4 - EST:	4,08,391
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Not Available	47,600
						Total of Vr no 4 - MIS:	47,600
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,74,500
						03 Not Available	97,665
						Total of Vr no 5 - EST:	6,72,165
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,01,600
						Total of Vr no 5 - MIS:	1,01,600
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,59,500
						03 Not Available	27,115
						Total of Vr no 6 - EST:	1,86,615

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

MONTH OF ACCOUNT JULY 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	7 - 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 7 - EST:	55,899
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	53,739
						Total of Vr no 7 - MIS:	53,739
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	39,542
						Total of Vr no 8 - MIS:	39,542
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	36,000
						03 Not Available	6,120
						55 Not Available	1,460
						Total of Vr no 9 - EST:	43,580
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of JAUNPUR (29):	**63,80,788**

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 JULY 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	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 26 - EST:	1,24,152
	8 - 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 8 - EST:	1,20,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001238	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 32 - EST:	69,615
	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 (`)
23001251	25 - 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 25 - EST:	1,20,525
	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 (`)
23001254	27 - 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 27 - EST:	82,299
	7 - 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 7 - EST:	82,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001258	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473

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

MONTH OF ACCOUNT JULY 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 (`)
23001258	24 - EST					Total of Vr no 24 - EST:	1,13,373
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 5 - EST:	1,10,097
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	205300093 03 00	13 Not Available	13,550
						Total of Vr no 1 - MIS:	13,550
	10 - EST	First	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 10 - EST:	4,11,696
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,16,250
						03 Not Available	53,763
						06 Not Available	220
						55 Not Available	3,200
						Total of Vr no 11 - EST:	3,73,433
	12 - EST	First	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 12 - EST:	11,05,392
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,99,200
						03 Not Available	1,86,864
						06 Not Available	20,330
						55 Not Available	16,640
						Total of Vr no 13 - EST:	13,23,034
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	3,789
						Total of Vr no 13 - MIS:	3,789
	14 - 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	32,160
						Total of Vr no 14 - EST:	5,99,083
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	22,072
						Total of Vr no 14 - MIS:	22,072
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	12,120

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

MONTH OF ACCOUNT JULY 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	15 - EST					Total of Vr no 15 - EST:	1,71,240
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	55,816
						Total of Vr no 15 - MIS:	55,816
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,30,800
						03 Not Available	1,41,236
						06 Not Available	800
						55 Not Available	57,180
						Total of Vr no 16 - EST:	10,30,016
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	37,848
						Total of Vr no 16 - MIS:	37,848
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,19,300
						03 Not Available	2,24,281
						06 Not Available	680
						55 Not Available	68,840
						Total of Vr no 17 - EST:	16,13,101
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	5,604
						Total of Vr no 17 - MIS:	5,604
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,08,700
						03 Not Available	18,479
						06 Not Available	60
						55 Not Available	1,840
						Total of Vr no 18 - EST:	1,29,079
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	19,700
						Total of Vr no 18 - MIS:	19,700
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,12,600
						03 Not Available	36,142
						55 Not Available	7,160
						Total of Vr no 19 - EST:	2,55,902
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	18,300
						Total of Vr no 19 - MIS:	18,300
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	75,325
						03 Not Available	12,806
						Total of Vr no 20 - EST:	88,131
	20 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	18,640
						Total of Vr no 20 - MIS:	18,640
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	19,490
						Total of Vr no 21 - MIS:	19,490
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	19,820
						Total of Vr no 22 - MIS:	19,820

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 JULY 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	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	44,500
						Total of Vr no 23 - MIS:	44,500
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	67,354
						Total of Vr no 24 - MIS:	67,354
	25 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	39,548
						Total of Vr no 25 - MIS:	39,548
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,08,801
						Total of Vr no 26 - MIS:	3,08,801
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,72,536
						Total of Vr no 27 - MIS:	2,72,536
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,82,100
						03 Not Available	1,49,957
						06 Not Available	1,820
						55 Not Available	55,680
						Total of Vr no 28 - EST:	10,89,557
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	46,179
						Total of Vr no 28 - MIS:	46,179
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,80,016
						03 Not Available	1,83,603
						06 Not Available	13,600
						55 Not Available	16,640
						Total of Vr no 29 - EST:	12,93,859
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,97,434
						Total of Vr no 29 - MIS:	2,97,434
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						55 Not Available	12,120
						Total of Vr no 30 - EST:	1,76,037
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,43,843
						Total of Vr no 30 - MIS:	2,43,843
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,95,088
						Total of Vr no 31 - MIS:	2,95,088
	32 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	13,170
						Total of Vr no 32 - MIS:	13,170
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,54,000
						03 Not Available	60,180
						06 Not Available	1,080
						55 Not Available	8,370
						Total of Vr no 33 - EST:	4,23,630

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

MONTH OF ACCOUNT JULY 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	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,21,777
						03 Not Available	54,702
						06 Not Available	215
						55 Not Available	3,200
						Total of Vr no 34 - EST:	3,79,894
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	60
						55 Not Available	1,840
						Total of Vr no 35 - EST:	1,32,940
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,98,300
						03 Not Available	84,711
						06 Not Available	760
						55 Not Available	32,160
						Total of Vr no 36 - EST:	6,15,931
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,53,700
						03 Not Available	1,45,129
						06 Not Available	800
						55 Not Available	60,520
						Total of Vr no 37 - EST:	10,60,149
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						55 Not Available	7,160
						Total of Vr no 38 - EST:	2,63,273
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,05,300
						03 Not Available	2,38,901
						06 Not Available	680
						55 Not Available	76,050
						Total of Vr no 39 - EST:	17,20,931
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	7,950
						Total of Vr no 4 - MIS:	7,950

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001203	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						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 JULY 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	1 - EST					Total of Vr no 1 - EST:	1,91,041
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001248	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 2 - EST:	2,20,194
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 31 - EST:	2,26,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	2,150
						Total of Vr no 10 - MIS:	2,150
	11 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	8,437
						Total of Vr no 11 - MIS:	8,437
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,33,107
						03 Not Available	39,349
						Total of Vr no 21 - EST:	2,72,456
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,14,100
						03 Not Available	1,38,397
						06 Not Available	580
						55 Not Available	50,220
						Total of Vr no 22 - EST:	10,03,297
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	2,940
						Total of Vr no 23 - EST:	1,14,324
	3 - 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 3 - EST:	10,42,263
	33 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	205300101 03 00	09 Not Available	88,586
						Total of Vr no 34 - MIS:	88,586
	35 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	19,903
						Total of Vr no 35 - MIS:	19,903
	36 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	8,828

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 JULY 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	36 - MIS					Total of Vr no 36 - MIS:	8,828
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	92,500
						03 Not Available	15,725
						55 Not Available	2,940
						Total of Vr no 4 - EST:	1,11,165
	5 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	24,064
						Total of Vr no 6 - MIS:	24,064
	8 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	11,499
						Total of Vr no 8 - MIS:	11,499
	9 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	2,800
						Total of Vr no 9 - MIS:	2,800
						Total of JHANSI (23):	**2,05,08,319**

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

MONTH OF ACCOUNT JULY 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
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,38,600
						03 Not Available	40,562
						06 Not Available	380
						55 Not Available	6,630
						Total of Vr no 10 - EST:	2,86,172
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,92,100
						03 Not Available	66,657
						06 Not Available	560
						55 Not Available	5,480
						Total of Vr no 11 - EST:	4,64,797
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,28,800
						03 Not Available	1,74,896
						06 Not Available	1,104
						55 Not Available	9,870
						Total of Vr no 13 - EST:	12,14,670
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 14 - EST:	71,721
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 6 - EST:	1,95,624
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,04,700
						03 Not Available	17,799
						55 Not Available	3,330
						Total of Vr no 7 - EST:	1,25,829
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,07,590
						03 Not Available	1,86,728
						06 Not Available	1,380
						55 Not Available	24,610
						Total of Vr no 8 - EST:	13,20,308
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	240
						55 Not Available	7,340
						Total of Vr no 9 - EST:	4,18,601
						Total of JYOTIBA FULLE NAGAR (86):	**41,67,337**

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 JULY 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	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 (`)
84001198	1 - 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 1 - EST:	84,606
	10 - 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 10 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001200	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 7 - 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	Second	Voted	No Objection	205300093 03 00	02 Not Available	10,947
						Total of Vr no 1 - MIS:	10,947
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,30,800
						03 Not Available	2,94,236
						06 Not Available	750
						55 Not Available	30,890
						Total of Vr no 11 - EST:	20,56,676
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,84,850
						03 Not Available	82,348
						55 Not Available	3,780
						Total of Vr no 12 - EST:	5,70,978
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,06,300
						03 Not Available	52,071
						55 Not Available	800
						Total of Vr no 13 - EST:	3,59,171
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,79,900
						03 Not Available	47,481
						06 Not Available	400
						55 Not Available	4,030
						Total of Vr no 14 - EST:	3,31,811

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 JULY 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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,41,200
						03 Not Available	1,60,004
						06 Not Available	1,240
						55 Not Available	12,540
						Total of Vr no 15 - EST:	11,14,984
	2 - 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 2 - EST:	3,48,641
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	34,450
						Total of Vr no 2 - MIS:	34,450
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,75,050
						03 Not Available	80,682
						55 Not Available	3,780
						Total of Vr no 3 - EST:	5,59,512
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	44,794
						Total of Vr no 3 - MIS:	44,794
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,83,000
						03 Not Available	2,86,110
						06 Not Available	750
						55 Not Available	30,890
						Total of Vr no 4 - EST:	20,00,750
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,31,597
						Total of Vr no 4 - MIS:	1,31,597
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,15,500
						03 Not Available	1,55,635
						06 Not Available	1,240
						55 Not Available	12,540
						Total of Vr no 5 - EST:	10,84,915
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,72,900
						03 Not Available	46,291
						06 Not Available	400
						55 Not Available	4,030
						Total of Vr no 6 - EST:	3,23,621
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,14,000
						Total of Vr no 6 - MIS:	1,14,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	5,420
						Total of Vr no 9 - EST:	1,39,151

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	JULY 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	96,89,348

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 JULY 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	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	800
						Total of Vr no 34 - EST:	89,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001115	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 33 - EST:	2,40,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 32 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - 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
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,13,384
						01 Not Available	9,19,900
						03 Not Available	1,56,383
						06 Not Available	800
						55 Not Available	39,810
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	11,16,893
						01 Not Available	1,29,400
						03 Not Available	21,998
						55 Not Available	1,340
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,52,738
						01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	3,790
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	2,22,112
						01 Not Available	1,56,800
						03 Not Available	26,656
						55 Not Available	5,000
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,88,456
						01 Not Available	34,900
						03 Not Available	5,933

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 JULY 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	14 - EST					Total of Vr no 14 - EST:	40,833
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,39,900
						03 Not Available	2,10,783
						06 Not Available	3,013
						55 Not Available	91,310
						Total of Vr no 15 - EST:	15,45,006
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,23,100
						03 Not Available	1,05,927
						06 Not Available	6,760
						55 Not Available	6,800
						Total of Vr no 16 - EST:	7,42,587
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,68,300
						03 Not Available	1,13,611
						06 Not Available	650
						55 Not Available	10,900
						Total of Vr no 17 - EST:	7,93,461
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,25,800
						03 Not Available	38,386
						55 Not Available	8,740
						Total of Vr no 18 - EST:	2,72,926
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,92,200
						03 Not Available	32,674
						55 Not Available	3,790
						Total of Vr no 19 - EST:	2,28,664
	2 - 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 2 - EST:	3,24,615
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,61,500
						03 Not Available	27,455
						55 Not Available	5,000
						Total of Vr no 20 - EST:	1,93,955
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 21 - EST:	42,003
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,03,400
						03 Not Available	1,53,578

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 JULY 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	22 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	800
						55 Not Available	38,610
						Total of Vr no 22 - EST:	10,96,388
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,12,526
						03 Not Available	19,129
						55 Not Available	1,340
						Total of Vr no 23 - EST:	1,32,995
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,74,500
						03 Not Available	2,16,665
						06 Not Available	3,013
						55 Not Available	91,310
						Total of Vr no 24 - EST:	15,85,488
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,31,900
						03 Not Available	73,423
						06 Not Available	820
						55 Not Available	11,260
						Total of Vr no 25 - EST:	5,17,403
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,67,700
						03 Not Available	45,509
						06 Not Available	360
						55 Not Available	3,680
						Total of Vr no 26 - EST:	3,17,249
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,47,500
						03 Not Available	1,10,075
						06 Not Available	1,520
						55 Not Available	19,820
						Total of Vr no 27 - EST:	7,78,915
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,68,400
						03 Not Available	28,628
						06 Not Available	200
						55 Not Available	4,840
						Total of Vr no 28 - EST:	2,02,068
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	80
						55 Not Available	1,540
						Total of Vr no 29 - EST:	72,288
	3 - 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

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

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	1,31,217
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,640
						Total of Vr no 3 - MIS:	5,640
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	120
						55 Not Available	1,110
						Total of Vr no 30 - EST:	1,34,961
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	120
						55 Not Available	1,880
						Total of Vr no 31 - EST:	1,16,660
	4 - 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 4 - EST:	70,182
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - 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 5 - EST:	1,96,335
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,26,800
						Total of Vr no 5 - MIS:	2,26,800
	6 - EST	First	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 6 - EST:	7,57,153
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	9,017
						Total of Vr no 6 - MIS:	9,017
	7 - 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 7 - EST:	3,08,240
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	7,26,731

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 JULY 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	7 - MIS					Total of Vr no 7 - MIS:	7,26,731
	8 - 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 8 - EST:	5,07,224
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,19,300
						03 Not Available	37,281
						55 Not Available	8,740
						Total of Vr no 9 - EST:	2,65,321
						Total of KANPUR DEHAT (62):	**1,46,23,620**

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 JULY 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	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						Total of Vr no 22 - EST:	1,53,652
20001804	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 23 - EST:	71,721
20001815	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	1,700
						Total of Vr no 24 - EST:	1,63,745
20001820	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 21 - EST:	67,626
20004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	61,559
						Total of Vr no 1 - MIS:	61,559
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,01,000
						03 Not Available	51,136
						06 Not Available	240
						55 Not Available	19,080
						Total of Vr no 10 - EST:	3,71,456
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	29,597
						Total of Vr no 10 - MIS:	29,597
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,16,620
						03 Not Available	19,805
						55 Not Available	10,020
						Total of Vr no 11 - EST:	1,46,445
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	380
						Total of Vr no 11 - MIS:	380
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,28,240
						03 Not Available	38,760
						55 Not Available	5,420

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

MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	2,72,420
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	12,967
						Total of Vr no 12 - MIS:	12,967
	13 - 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 13 - EST:	26,587
	13 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	5,816
						Total of Vr no 13 - MIS:	5,816
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	8,900
						55 Not Available	22,280
						Total of Vr no 14 - EST:	5,18,134
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,08,453
						Total of Vr no 14 - MIS:	1,08,453
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,86,900
						03 Not Available	99,773
						55 Not Available	12,350
						Total of Vr no 15 - EST:	6,99,023
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	9,362
						Total of Vr no 15 - MIS:	9,362
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,51,437
						03 Not Available	4,67,481
						06 Not Available	11,610
						55 Not Available	1,65,020
						Total of Vr no 16 - EST:	33,95,548
	16 - LTC	First	Voted	No Objection	205300093 03 00	05 Not Available	22,440
						Total of Vr no 16 - LTC:	22,440
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	20,45,031
						03 Not Available	3,47,494
						06 Not Available	18,600
						55 Not Available	90,350
						Total of Vr no 17 - EST:	25,01,475
	17 - MIS	First	Voted	No Objection	205300093 03 00	44 Not Available	98,386
						Total of Vr no 17 - MIS:	98,386
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	3,600
						Total of Vr no 18 - MIS:	3,600
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	58,334

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 JULY 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	19 - MIS					Total of Vr no 19 - MIS:	58,334
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	51,672
						Total of Vr no 2 - MIS:	51,672
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	19,575
						Total of Vr no 20 - MIS:	19,575
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,385
						Total of Vr no 21 - MIS:	10,385
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	21,154
						Total of Vr no 22 - MIS:	21,154
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	27,260
						Total of Vr no 23 - MIS:	27,260
	28 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	13,350
						Total of Vr no 28 - MIS:	13,350
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	75,600
						Total of Vr no 29 - MIS:	75,600
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	30,362
						Total of Vr no 3 - MIS:	30,362
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	69,410
						Total of Vr no 30 - MIS:	69,410
	31 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	38,250
						Total of Vr no 31 - MIS:	38,250
	33 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	40,000
						Total of Vr no 33 - MIS:	40,000
	34 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	17,975
						Total of Vr no 34 - MIS:	17,975
	35 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	22,996
						Total of Vr no 35 - MIS:	22,996
	36 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	24,240
						Total of Vr no 36 - MIS:	24,240
	37 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	20,400
						Total of Vr no 37 - MIS:	20,400
	38 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	6,490
						Total of Vr no 38 - MIS:	6,490
	39 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	26,000
						Total of Vr no 39 - MIS:	26,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	77,613
						Total of Vr no 4 - MIS:	77,613

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 JULY 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	40 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	10,909
						Total of Vr no 40 - TA:	10,909
	41 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,844
						Total of Vr no 41 - TA:	12,844
	42 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	11,393
						Total of Vr no 42 - TA:	11,393
	43 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,360
						Total of Vr no 43 - TA:	12,360
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	31,485
						Total of Vr no 5 - MIS:	31,485
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 6 - EST:	72,093
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	57,811
						Total of Vr no 6 - MIS:	57,811
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,284
						03 Not Available	388
						Total of Vr no 7 - EST:	2,672
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	30,915
						Total of Vr no 8 - MIS:	30,915
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,80,800
						03 Not Available	2,34,515
						06 Not Available	1,720
						55 Not Available	86,300
						Total of Vr no 9 - EST:	17,03,335
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	20,591
						Total of Vr no 9 - MIS:	20,591

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

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

MONTH OF ACCOUNT JULY 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 (`)
20001724	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,401
						06 Not Available	1,400
						Total of Vr no 8 - EST:	1,85,401
20001741	5 - EST	First	Voted	No Objection	205300101 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
20004218	1 - 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 1 - EST:	6,97,535
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	80
						55 Not Available	5,260
						Total of Vr no 18 - EST:	99,993
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,84,648
						03 Not Available	1,33,297
						55 Not Available	45,720
						Total of Vr no 19 - EST:	9,63,665
	2 - 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 2 - EST:	97,302
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	5,84,400
						03 Not Available	99,348
						06 Not Available	560
						55 Not Available	33,000
						Total of Vr no 20 - EST:	7,17,308
	25 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	6,660
						Total of Vr no 25 - MIS:	6,660
	26 - MIS	Second	Voted	No Objection	205300101 03 00	49 Not Available	13,156
						Total of Vr no 26 - MIS:	13,156

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 JULY 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	3 - 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 3 - EST:	9,38,289
	44 - MIS	Second	Voted	No Objection	205300101 03 00	09 Not Available	72,296
						Total of Vr no 44 - MIS:	72,296
						Total of KANPUR NAGAR (20):	**1,54,98,268**

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 JULY 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	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 10 - EST:	1,79,010
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 11 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001111	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	850
						Total of Vr no 13 - EST:	1,53,652
	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 (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,200
						03 Not Available	11,808
						Total of Vr no 1 - EST:	19,008
	1 - MIS	First	Voted	No Objection	205300093 03 00	04 Not Available	32,076
						Total of Vr no 1 - MIS:	32,076
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,39,200
						03 Not Available	40,664
						06 Not Available	280
						55 Not Available	10,480
						Total of Vr no 12 - EST:	2,90,624
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,72,900
						03 Not Available	1,48,393
						55 Not Available	28,290
						Total of Vr no 14 - EST:	10,49,583
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,02,100
						03 Not Available	85,357
						55 Not Available	16,540
						Total of Vr no 15 - EST:	6,03,997
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,68,600
						03 Not Available	45,662
						06 Not Available	10,765
						Total of Vr no 16 - EST:	3,25,027

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

MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,23,700
						03 Not Available	72,029
						06 Not Available	1,150
						55 Not Available	5,830
						Total of Vr no 17 - EST:	5,02,709
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,92,400
						03 Not Available	49,708
						06 Not Available	920
						55 Not Available	12,040
						Total of Vr no 18 - EST:	3,55,068
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,200
						03 Not Available	11,808
						Total of Vr no 19 - EST:	19,008
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,12,300
						03 Not Available	70,091
						06 Not Available	1,150
						55 Not Available	5,830
						Total of Vr no 2 - EST:	4,89,371
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	25,280
						Total of Vr no 2 - MIS:	25,280
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,000
						03 Not Available	11,480
						Total of Vr no 20 - EST:	18,480
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,57,500
						03 Not Available	43,775
						06 Not Available	10,765
						Total of Vr no 3 - EST:	3,12,040
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	8,951
						Total of Vr no 3 - MIS:	8,951
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,94,700
						03 Not Available	84,099
						55 Not Available	16,540
						Total of Vr no 4 - EST:	5,95,339
	5 - 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 5 - EST:	10,23,843
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						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 JULY 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	6 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	10,480
						Total of Vr no 6 - EST:	2,82,434
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	920
						55 Not Available	12,040
						Total of Vr no 7 - EST:	3,49,335
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	5,877
						Total of Vr no 7 - TA:	5,877
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,000
						03 Not Available	11,480
						Total of Vr no 8 - EST:	18,480
						Total of KANSHIRAM NAGAR (88):	**69,92,790**

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 JULY 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	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						Total of Vr no 1 - EST:	1,20,876
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	86,700
						Total of Vr no 1 - MIS:	86,700
	2 - 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 2 - EST:	1,04,179
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,11,010
						03 Not Available	3,75,768
						06 Not Available	1,460
						55 Not Available	48,310
						Total of Vr no 3 - EST:	26,36,548
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	905
						Total of Vr no 3 - MIS:	905
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,84,500
						03 Not Available	82,365
						06 Not Available	330
						55 Not Available	13,130
						Total of Vr no 4 - EST:	5,80,325
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	8,840
						Total of Vr no 4 - MIS:	8,840
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,100
						03 Not Available	17,867
						06 Not Available	30
						Total of Vr no 5 - EST:	1,22,997
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,78,110
						03 Not Available	4,04,175
						06 Not Available	1,490
						55 Not Available	48,310
						Total of Vr no 6 - EST:	28,32,085
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,95,900
						03 Not Available	84,303
						06 Not Available	330
						55 Not Available	13,130
						Total of Vr no 7 - EST:	5,93,663
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						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 JULY 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	8 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	400
						Total of Vr no 8 - EST:	1,07,338
						Total of KAUSHAMBI (82):	**71,94,456**

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 JULY 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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						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 (`)
48004217	1 - MIS	First	Voted	Missing vchr	205300093 03 00	42 Not Available	61,800
						Total of Vr no 1 - MIS:	61,800
	2 - MIS	First	Voted	Missing vchr	205300093 03 00	08 Not Available	36,085
						Total of Vr no 2 - MIS:	36,085
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,69,600
						03 Not Available	3,51,832
						06 Not Available	800
						55 Not Available	42,850
						Total of Vr no 3 - EST:	24,65,082
	3 - MIS	First	Voted	Missing vchr	205300093 03 00	08 Not Available	17,880
						Total of Vr no 3 - MIS:	17,880
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,16,300
						03 Not Available	8,86,771
						06 Not Available	4,940
						55 Not Available	1,59,160
						Total of Vr no 4 - EST:	62,67,171
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	7,48,784
						Total of Vr no 4 - MIS:	7,48,784
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	35,400
						03 Not Available	6,018
						Total of Vr no 5 - EST:	41,418
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,56,803
						03 Not Available	3,66,657
						06 Not Available	800
						55 Not Available	42,850
						Total of Vr no 6 - EST:	25,67,110
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	53,17,400
						03 Not Available	9,03,958
						06 Not Available	4,940

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 JULY 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 (`)
48004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	1,67,830
						Total of Vr no 7 - EST:	63,94,128

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	20
						Total of Vr no 1 - EST:	84,026
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Not Available	73,900
						03 Not Available	12,563
						06 Not Available	20
						Total of Vr no 2 - EST:	86,483
						Total of KHERI (48):	**1,91,09,064**

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 JULY 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	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 10 - EST:	84,006
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 15 - EST:	86,580
58001085	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 21 - EST:	1,24,152
	8 - 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 8 - EST:	1,20,525
58001089	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						Total of Vr no 11 - EST:	2,11,536
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,86,200
						03 Not Available	31,654
						Total of Vr no 22 - EST:	2,17,854
58001090	20 - 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 20 - EST:	1,24,503
	9 - 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 9 - EST:	1,20,876
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						Total of Vr no 1 - EST:	1,61,460
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,49,700

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MONTH OF ACCOUNT JULY 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	1 - MIS					Total of Vr no 1 - MIS:	1,49,700
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	85,077
						Total of Vr no 10 - MIS:	85,077
	11 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	82,083
						Total of Vr no 11 - MIS:	82,083
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,42,200
						03 Not Available	24,174
						Total of Vr no 12 - EST:	1,66,374
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	14,811
						Total of Vr no 12 - TA:	14,811
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,46,400
						03 Not Available	1,77,786
						06 Not Available	1,230
						55 Not Available	26,540
						Total of Vr no 13 - EST:	12,51,956
	14 - 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 14 - EST:	31,988
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 16 - EST:	38,493
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,61,900
						03 Not Available	61,523
						06 Not Available	240
						55 Not Available	3,550
						Total of Vr no 17 - EST:	4,27,213
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,91,900
						03 Not Available	49,623
						06 Not Available	490
						55 Not Available	2,320
						Total of Vr no 18 - EST:	3,44,333
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,99,300
						03 Not Available	2,54,881
						06 Not Available	770
						55 Not Available	48,680
						Total of Vr no 19 - EST:	18,03,631
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 2 - EST:	37,323

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

MONTH OF ACCOUNT JULY 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	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	5,264
						Total of Vr no 2 - TA:	5,264
	3 - 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 3 - EST:	4,15,045
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	15,316
						Total of Vr no 3 - TA:	15,316
	4 - 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 4 - EST:	3,31,931
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	1,903
						Total of Vr no 4 - TA:	1,903
	5 - 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 5 - EST:	31,988
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	73,297
						Total of Vr no 5 - MIS:	73,297
	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
	6 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	1,30,265
						Total of Vr no 6 - MIS:	1,30,265
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	810
						55 Not Available	54,120
						Total of Vr no 7 - EST:	18,02,676
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	56,487
						Total of Vr no 7 - MIS:	56,487
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	10,808
						Total of Vr no 9 - MIS:	10,808
						Total of LALITPUR (58):	**98,67,251**

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 JULY 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 (`)
43003023	17 - 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 17 - EST:	92,256
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003031	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	800
						Total of Vr no 11 - EST:	1,62,845
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	83,903
						03 Not Available	14,264
						06 Not Available	648
						55 Not Available	14,560
						Total of Vr no 21 - EST:	1,13,375
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	205300093 03 00	15 Not Available	46,110
						Total of Vr no 1 - MIS:	46,110
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,419
						03 Not Available	1,601
						55 Not Available	1,077
						Total of Vr no 10 - EST:	12,097
	10 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	44,534
						Total of Vr no 11 - MIS:	44,534
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	45,21,646
						03 Not Available	7,69,318
						06 Not Available	2,210
						55 Not Available	3,91,020
						Total of Vr no 12 - EST:	56,84,194
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	95,792
						Total of Vr no 12 - MIS:	95,792
	15 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	25,202
						Total of Vr no 15 - MIS:	25,202
	16 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	84,207

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

MONTH OF ACCOUNT JULY 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 - MIS					Total of Vr no 16 - MIS:	84,207
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,89,860
						03 Not Available	2,70,198
						06 Not Available	4,000
						55 Not Available	1,23,020
						Total of Vr no 18 - EST:	19,87,078
	18 - MIS	Second	Voted	Missing vchr	205300093 03 00	15 Not Available	72,299
						Total of Vr no 18 - MIS:	72,299
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,60,200
						03 Not Available	1,12,234
						06 Not Available	1,520
						55 Not Available	50,840
						Total of Vr no 19 - EST:	8,24,794
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,44,060
						03 Not Available	2,62,412
						06 Not Available	4,000
						55 Not Available	1,23,020
						Total of Vr no 2 - EST:	19,33,492
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	6,600
						Total of Vr no 2 - MIS:	6,600
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	33,90,740
						03 Not Available	5,75,739
						06 Not Available	31,720
						55 Not Available	2,56,660
						Total of Vr no 20 - EST:	42,54,859
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,41,300
						03 Not Available	1,09,021
						06 Not Available	1,520
						55 Not Available	50,840
						Total of Vr no 3 - EST:	8,02,681
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,71,240
						03 Not Available	5,57,124
						06 Not Available	31,720
						55 Not Available	2,54,260
						Total of Vr no 4 - EST:	41,14,344
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	43,260
						03 Not Available	7,354
						55 Not Available	3,372
						Total of Vr no 6 - EST:	53,986
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,55,894

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

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	1,55,894
	7 - EST	Second	Voted	No Objection	205300093 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
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	9,983
						Total of Vr no 7 - MIS:	9,983
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	69,725
						03 Not Available	11,853
						Total of Vr no 8 - EST:	81,578
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,15,314
						Total of Vr no 8 - MIS:	3,15,314
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,410
						Total of Vr no 9 - MIS:	5,410

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	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 14 - EST:	2,47,221
	9 - EST	Second	Voted	No Objection	205300101 03 00	06 Not Available	27,000
						Total of Vr no 9 - EST:	27,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	1 - 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 1 - EST:	1,91,545
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						55 Not Available	16,400
						Total of Vr no 22 - EST:	1,96,810

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 JULY 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 (`)
43001557	13 - 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 13 - EST:	1,85,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	13 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	4,225
						Total of Vr no 13 - MIS:	4,225
	14 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	14,537
						Total of Vr no 14 - MIS:	14,537
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,68,500
						03 Not Available	1,47,645
						06 Not Available	1,040
						55 Not Available	78,256
						Total of Vr no 15 - EST:	10,95,441
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,12,300
						03 Not Available	53,091
						06 Not Available	140
						55 Not Available	30,060
						Total of Vr no 16 - EST:	3,95,591
	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Not Available	40,805
						Total of Vr no 17 - MIS:	40,805
	19 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	26,943
						Total of Vr no 19 - MIS:	26,943
	3 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	14,710
						Total of Vr no 3 - MIS:	14,710
	4 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	2,800
						Total of Vr no 4 - MIS:	2,800
	5 - MIS	Second	Voted	No Objection	205300101 03 00	46 Not Available	12,256
						Total of Vr no 5 - MIS:	12,256
						Total of LUCKNOW (43):	**2,36,12,389**

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

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205300093 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 (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						Total of Vr no 1 - EST:	26,000
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,69,300
						03 Not Available	2,66,781
						06 Not Available	1,780
						55 Not Available	29,230
						Total of Vr no 2 - EST:	18,67,091
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,09,100
						03 Not Available	1,03,547
						06 Not Available	800
						55 Not Available	15,110
						Total of Vr no 3 - EST:	7,28,557
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						Total of Vr no 4 - EST:	26,000
						Total of MAHARAJGANJ (70):	**27,45,109**

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 JULY 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	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 7 - EST:	1,89,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001096	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	600
						Total of Vr no 8 - EST:	98,412
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	2,82,000
						03 Not Available	47,940
						06 Not Available	160
						55 Not Available	12,710
						Total of Vr no 1 - EST:	3,42,810
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	84,940
						Total of Vr no 1 - MIS:	84,940
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,16,200
						03 Not Available	53,754
						06 Not Available	884
						55 Not Available	8,770
						Total of Vr no 10 - EST:	3,79,608
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,84,700
						03 Not Available	1,67,399
						06 Not Available	8,270
						55 Not Available	14,970
						Total of Vr no 11 - EST:	11,75,339
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						06 Not Available	1,300
						55 Not Available	7,090
						Total of Vr no 12 - EST:	5,62,151
	2 - 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 2 - EST:	61,940
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	38,040
						Total of Vr no 2 - MIS:	38,040
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	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 JULY 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	3 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	8,347
						55 Not Available	1,500
						Total of Vr no 3 - EST:	58,947
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	13,830
						Total of Vr no 3 - MIS:	13,830
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	20
						55 Not Available	4,570
						Total of Vr no 4 - EST:	2,80,476
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	9,444
						Total of Vr no 4 - MIS:	9,444
	5 - 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 5 - EST:	51,459
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	15,630
						Total of Vr no 5 - MIS:	15,630
	6 - 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 6 - EST:	77,619
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,20,600
						03 Not Available	20,502
						06 Not Available	600
						55 Not Available	4,520
						Total of Vr no 9 - EST:	1,46,222
						Total of MAHOBA (71):	**35,86,758**

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 JULY 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
						Total of Vr no 3 - EST:	1,69,411
09001292	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,179
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 2 - EST:	1,03,779
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 7 - EST:	1,03,779
	8 - EST	Second	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
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,02,146
						Total of Vr no 1 - MIS:	2,02,146
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,40,350
						03 Not Available	2,61,860
						06 Not Available	240
						55 Not Available	32,390
						Total of Vr no 10 - EST:	18,34,840
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	59,580
						Total of Vr no 2 - MIS:	59,580
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	36,45,300
						03 Not Available	6,19,701
						06 Not Available	2,970
						55 Not Available	98,260
						Total of Vr no 4 - EST:	43,66,231
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	7,35,936
						Total of Vr no 4 - MIS:	7,35,936
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,76,600
						03 Not Available	2,51,022
						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 JULY 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 (`)
09004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	31,660
						Total of Vr no 5 - EST:	17,59,482
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 6 - EST:	25,925
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,300
						Total of Vr no 6 - MIS:	49,300
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	37,72,700
						03 Not Available	6,41,359
						06 Not Available	3,010
						55 Not Available	98,990
						Total of Vr no 9 - EST:	45,16,059
						Total of MAINPURI (09):	1,41,35,926

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 JULY 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	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 26 - EST:	1,93,518
07001321	21 - EST	Second	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 21 - EST:	1,20,675
07001330	1 - 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 1 - EST:	1,20,525
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 20 - EST:	1,24,152
07001331	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	88,839
						03 Not Available	15,102
						06 Not Available	581
						Total of Vr no 47 - EST:	1,04,522
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,897
						03 Not Available	10,522
						06 Not Available	519
						Total of Vr no 48 - EST:	72,938
07001343	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,780
						Total of Vr no 2 - EST:	69,417
07004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	10,864
						Total of Vr no 1 - MIS:	10,864
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	440
						Total of Vr no 10 - EST:	25,829
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,90,476
						Total of Vr no 10 - MIS:	1,90,476
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	340
						55 Not Available	1,710
						Total of Vr no 11 - EST:	1,10,626
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,99,570
						Total of Vr no 11 - MIS:	1,99,570
	12 - 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 12 - EST:	1,82,412
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,84,164
						Total of Vr no 12 - MIS:	1,84,164
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,86,700
						03 Not Available	82,739
						55 Not Available	20,180
						Total of Vr no 13 - EST:	5,89,619
	14 - 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 14 - EST:	53,654
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	54,000
						Total of Vr no 15 - EST:	54,000
	16 - 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 16 - EST:	77,949
	17 - 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 17 - EST:	3,77,349
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,56,200
						03 Not Available	26,520

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 JULY 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	18 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	120
						55 Not Available	4,440
						Total of Vr no 18 - EST:	1,87,280
	19 - 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 19 - EST:	25,457
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,86,700
						03 Not Available	1,33,739
						Total of Vr no 22 - EST:	9,20,439
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,02,500
						03 Not Available	34,425
						Total of Vr no 23 - EST:	2,36,925
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	45,900
						03 Not Available	7,803
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 24 - EST:	54,473
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						06 Not Available	480
						55 Not Available	2,220
						Total of Vr no 25 - EST:	1,87,677
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,37,126
						03 Not Available	90,355
						55 Not Available	21,750
						Total of Vr no 27 - EST:	6,49,231
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						55 Not Available	5,490
						Total of Vr no 28 - EST:	2,03,805
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,600
						03 Not Available	17,442
						55 Not Available	3,180
						Total of Vr no 29 - EST:	1,23,222
	3 - 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 3 - EST:	1,97,955
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	21,676

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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	21,676
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	2,770
						Total of Vr no 30 - EST:	90,637
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,040
						Total of Vr no 31 - EST:	1,13,786
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						55 Not Available	5,820
						Total of Vr no 32 - EST:	2,73,633
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,52,900
						03 Not Available	1,44,925
						55 Not Available	33,710
						Total of Vr no 33 - EST:	10,31,535
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	37,935
						Total of Vr no 34 - EST:	37,935
	35 - 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 35 - EST:	26,159
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,600
						03 Not Available	16,082
						06 Not Available	340
						55 Not Available	1,710
						Total of Vr no 36 - EST:	1,12,732
	37 - 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 37 - EST:	25,829
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	64,300
						03 Not Available	10,931
						55 Not Available	3,420
						Total of Vr no 38 - EST:	78,651
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						06 Not Available	280
						55 Not Available	10,680

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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 JULY 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	39 - EST					Total of Vr no 39 - EST:	3,40,783
	4 - 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 4 - EST:	2,66,847
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,83,180
						Total of Vr no 4 - MIS:	1,83,180
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 40 - EST:	90,909
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,35,400
						03 Not Available	74,018
						55 Not Available	5,460
						Total of Vr no 41 - EST:	5,14,878
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,33,300
						03 Not Available	22,661
						55 Not Available	6,540
						Total of Vr no 42 - EST:	1,62,501
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,14,600
						03 Not Available	36,482
						06 Not Available	40
						55 Not Available	6,270
						Total of Vr no 45 - EST:	2,57,392
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,03,919
						03 Not Available	1,53,666
						06 Not Available	2,226
						55 Not Available	17,840
						Total of Vr no 46 - EST:	10,77,651
	5 - 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 5 - EST:	1,19,712
	5 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	36,175
						Total of Vr no 5 - MIS:	36,175
	6 - EST	First	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 6 - EST:	88,180
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	43,077
						Total of Vr no 6 - MIS:	43,077

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 JULY 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	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,10,627
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	57,848
						Total of Vr no 7 - MIS:	57,848
	8 - 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 8 - EST:	10,02,519
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,69,599
						Total of Vr no 8 - MIS:	1,69,599
	9 - 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 9 - EST:	26,159
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,04,486
						Total of Vr no 9 - MIS:	1,04,486
						Total of MATHURA (07):	**1,21,13,819**

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 JULY 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	10 - EST	Second	Voted	No Objection	205300093 03 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 (`)
66001003	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,780
						Total of Vr no 11 - EST:	90,360
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						Total of Vr no 5 - EST:	1,24,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001020	12 - 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 12 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001027	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 13 - EST:	1,93,518
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	7,26,850
						03 Not Available	1,23,539
						06 Not Available	1,950
						55 Not Available	2,100
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	8,54,439
						02 Not Available	18,700
	10 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	18,700
						04 Not Available	20,372
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - TA:	20,372
						49 Not Available	5,95,700
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	5,95,700
						01 Not Available	2,77,400

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 JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	47,158
						06 Not Available	80
						55 Not Available	5,860
						Total of Vr no 14 - EST:	3,30,498
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,46,550
						03 Not Available	1,26,888
						06 Not Available	1,950
						55 Not Available	2,100
						Total of Vr no 15 - EST:	8,77,488
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,37,220
						03 Not Available	40,327
						06 Not Available	136
						55 Not Available	7,460
						Total of Vr no 2 - EST:	2,85,143
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	19,480
						Total of Vr no 2 - MIS:	19,480
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,74,700
						03 Not Available	63,699
						06 Not Available	240
						55 Not Available	7,730
						Total of Vr no 3 - EST:	4,46,369
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	19,380
						Total of Vr no 3 - MIS:	19,380
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 4 - EST:	1,12,148
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,216
						Total of Vr no 4 - TA:	7,216
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,24,600
						03 Not Available	38,182
						55 Not Available	10,980
						Total of Vr no 6 - EST:	2,73,762
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,650
						Total of Vr no 6 - TA:	12,650
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,865
						03 Not Available	16,127
						06 Not Available	80
						55 Not Available	2,930
						Total of Vr no 7 - EST:	1,14,002

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 JULY 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	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	16,776
						Total of Vr no 7 - MIS:	16,776
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,61,900
						03 Not Available	1,80,523
						55 Not Available	29,260
						Total of Vr no 8 - EST:	12,71,683
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	94,222
						Total of Vr no 8 - MIS:	94,222
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,45,400
						03 Not Available	1,43,718
						06 Not Available	980
						55 Not Available	27,910
						Total of Vr no 9 - EST:	10,18,008
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,154
						Total of Vr no 9 - TA:	8,154
						Total of MAU (66):	70,40,006

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 JULY 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	800
						Total of Vr no 17 - EST:	1,17,566
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	21 - 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 21 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	19 - 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 19 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	18 - 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 18 - EST:	1,80,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 20 - EST:	78,021
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	6,300
						Total of Vr no 16 - EST:	73,926
	3 - LTC	First	Voted	No Objection	205300093 03 00	05 Not Available	24,530
						Total of Vr no 3 - LTC:	24,530
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,16,735
						03 Not Available	19,845
						55 Not Available	4,757

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 JULY 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	10 - EST					Total of Vr no 10 - EST:	1,41,337
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	21,122
						Total of Vr no 10 - MIS:	21,122
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,19,050
						03 Not Available	3,94,239
						06 Not Available	1,800
						55 Not Available	1,78,250
						Total of Vr no 11 - EST:	28,93,339
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,549
						Total of Vr no 11 - MIS:	7,549
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,13,300
						03 Not Available	1,38,261
						06 Not Available	1,600
						55 Not Available	58,180
						Total of Vr no 12 - EST:	10,11,341
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						Total of Vr no 13 - EST:	1,47,771
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	4,040
						Total of Vr no 14 - EST:	85,940
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 15 - EST:	59,732
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,83,400
						03 Not Available	65,178
						06 Not Available	280
						55 Not Available	21,260
						Total of Vr no 2 - EST:	4,70,118
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,15,170
						03 Not Available	1,18,924
						06 Not Available	1,650
						55 Not Available	15,120
						Total of Vr no 24 - EST:	8,50,864
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,78,235
						03 Not Available	98,300
						06 Not Available	1,360
						55 Not Available	23,330

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 JULY 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	25 - EST					Total of Vr no 25 - EST:	7,01,225
	3 - 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 3 - EST:	7,81,428
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,94,350
						03 Not Available	2,02,895
						06 Not Available	2,020
						55 Not Available	82,180
						Total of Vr no 4 - EST:	14,81,445
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	43,570
						Total of Vr no 4 - MIS:	43,570
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,89,842
						03 Not Available	1,30,603
						06 Not Available	2,033
						55 Not Available	15,120
						Total of Vr no 5 - EST:	9,37,598
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	55,315
						Total of Vr no 5 - MIS:	55,315
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,29,100
						03 Not Available	2,08,947
						06 Not Available	2,020
						55 Not Available	82,180
						Total of Vr no 8 - EST:	15,22,247
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,94,800
						03 Not Available	67,116
						06 Not Available	280
						55 Not Available	21,260
						Total of Vr no 9 - EST:	4,83,456
	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	18,500
						Total of Vr no 9 - MIS:	18,500

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	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200

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

MONTH OF ACCOUNT JULY 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 (`)
04001501	1 - EST	First	Voted	No Objection	205300101 03 00	03 Not Available	31,994
						Total of Vr no 1 - EST:	2,20,194
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 22 - EST:	2,20,194
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001504	23 - 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 23 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	12 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	13,600
						Total of Vr no 12 - TA:	13,600
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	27,651
						Total of Vr no 13 - MIS:	27,651
	14 - MIS	Second	Voted	No Objection	205300101 03 00	09 Not Available	4,17,849
						Total of Vr no 14 - MIS:	4,17,849
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	20,975
						Total of Vr no 2 - MIS:	20,975
	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,85,400
						03 Not Available	31,518
						55 Not Available	14,540
						Total of Vr no 6 - EST:	2,31,458
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	9,246
						Total of Vr no 6 - MIS:	9,246
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,24,500
						03 Not Available	1,40,165
						06 Not Available	240
						55 Not Available	61,620
						Total of Vr no 7 - EST:	10,26,525
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	15,725
						Total of Vr no 7 - MIS:	15,725
	8 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000

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 JULY 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):	**1,49,00,799**

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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 JULY 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	14 - 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 14 - EST:	1,62,895
28001412	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 13 - EST:	1,23,903
28004217	1 - 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
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	97,460
						Total of Vr no 10 - MIS:	97,460
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,40,000
						Total of Vr no 11 - EST:	3,40,000
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,02,364
						Total of Vr no 11 - MIS:	1,02,364
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,00,138
						Total of Vr no 12 - MIS:	1,00,138
	13 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,855
						Total of Vr no 13 - MIS:	49,855
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	49,953
						Total of Vr no 14 - MIS:	49,953
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,25,200
						03 Not Available	1,06,284
						06 Not Available	1,480
						55 Not Available	24,760
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	7,57,724
						01 Not Available	1,32,200
						03 Not Available	22,474
						06 Not Available	120
						55 Not Available	1,710
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,56,504
						01 Not Available	1,22,958
						03 Not Available	20,903

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 JULY 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	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	640
						55 Not Available	6,159
						Total of Vr no 21 - EST:	1,50,660
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,56,500
						03 Not Available	1,11,605
						06 Not Available	3,900
						55 Not Available	2,810
						Total of Vr no 22 - EST:	7,74,815
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,03,600
						03 Not Available	3,91,612
						06 Not Available	1,800
						55 Not Available	63,920
						Total of Vr no 23 - EST:	27,60,932
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,93,900
						03 Not Available	2,02,963
						55 Not Available	28,670
						Total of Vr no 24 - EST:	14,25,533
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						06 Not Available	80
						55 Not Available	3,200
						Total of Vr no 25 - EST:	1,27,885
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	120
						55 Not Available	1,710
						Total of Vr no 26 - EST:	1,61,184
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 27 - EST:	27,406
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	19,700
						03 Not Available	3,349
						Total of Vr no 28 - EST:	23,049
	3 - 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 3 - EST:	61,345
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,100
						03 Not Available	3,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	22,347
	5 - 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 5 - EST:	2,82,087
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						06 Not Available	80
						55 Not Available	3,200
						Total of Vr no 6 - EST:	1,24,258
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,84,048
						Total of Vr no 6 - MIS:	2,84,048
	7 - 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 7 - EST:	50,933
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,39,639
						Total of Vr no 7 - MIS:	4,39,639
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,71,319
						Total of Vr no 8 - MIS:	2,71,319
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	730
						Total of Vr no 9 - EST:	26,587
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,856
						Total of Vr no 9 - MIS:	24,856

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	15 - 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 15 - EST:	1,49,506

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 JULY 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 (`)
28001413	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 12 - EST:	2,40,552
	15 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	7,075
						Total of Vr no 15 - MIS:	7,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001417	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	850
						Total of Vr no 16 - EST:	1,67,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 10 - EST:	63,100
	16 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	1,24,937
						Total of Vr no 16 - MIS:	1,24,937
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	5,16,200
						03 Not Available	87,754
						06 Not Available	140
						55 Not Available	12,500
						Total of Vr no 17 - EST:	6,16,594
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	1,10,397
						Total of Vr no 17 - MIS:	1,10,397
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	80
						55 Not Available	3,480
						Total of Vr no 18 - EST:	1,32,728
	2 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	205300101 03 00	02 Not Available	29,609
						Total of Vr no 3 - MIS:	29,609
	4 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	18,410
						Total of Vr no 4 - MIS:	18,410
	5 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	16,442

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 JULY 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	5 - MIS					Total of Vr no 5 - MIS:	16,442
						Total of MIRZAPUR (28):	**1,10,78,566**

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

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 29 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001430	2 - 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 2 - EST:	1,69,411
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	1,100
						Total of Vr no 27 - EST:	1,73,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001472	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
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,168
						Total of Vr no 16 - TA:	7,168
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,967
						Total of Vr no 17 - TA:	7,967
	28 - 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 28 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001486	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 8 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001495	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 3 - EST:	69,615
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 30 - EST:	71,721

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 JULY 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	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,662
						03 Not Available	5,893
						55 Not Available	1,072
						Total of Vr no 10 - EST:	41,627
	10 - MIS	First	Voted	No Objection	205300093 03 00	47 Not Available	24,910
						Total of Vr no 10 - MIS:	24,910
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 11 - EST:	43,113
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	23,238
						Total of Vr no 11 - MIS:	23,238
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	76,366
						Total of Vr no 12 - TA:	76,366
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,100
						03 Not Available	6,987
						Total of Vr no 16 - EST:	48,087
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,03,900
						03 Not Available	2,55,663
						06 Not Available	300
						55 Not Available	1,01,740
						Total of Vr no 17 - EST:	18,61,603
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,89,450
						03 Not Available	1,00,113
						06 Not Available	1,300
						55 Not Available	12,600
						Total of Vr no 18 - EST:	7,03,463
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,01,300
						03 Not Available	68,221
						06 Not Available	1,040
						55 Not Available	6,510
						Total of Vr no 19 - EST:	4,77,071
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,89,700
						03 Not Available	83,249
						06 Not Available	1,300
						55 Not Available	12,600
						Total of Vr no 20 - EST:	5,86,849
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,91,535
						03 Not Available	66,538
						06 Not Available	1,760

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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 JULY 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	21 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	28,800
						Total of Vr no 21 - EST:	4,88,633
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	1,200
						55 Not Available	34,020
						Total of Vr no 22 - EST:	4,76,427
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,87,200
						03 Not Available	65,824
						06 Not Available	120
						55 Not Available	9,860
						Total of Vr no 23 - EST:	4,63,004
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,99,800
						03 Not Available	1,52,966
						06 Not Available	940
						55 Not Available	63,500
						Total of Vr no 24 - EST:	11,17,206
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,75,200
						03 Not Available	1,99,784
						55 Not Available	1,00,840
						Total of Vr no 25 - EST:	14,75,824
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,85,700
						03 Not Available	65,569
						55 Not Available	31,600
						Total of Vr no 26 - EST:	4,82,869
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						55 Not Available	2,680
						Total of Vr no 31 - EST:	1,77,361
	4 - 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 4 - EST:	15,07,903
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 5 - EST:	48,378
	5 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	65,689

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

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	65,689
	6 - 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 6 - EST:	4,06,670
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,77,617
						Total of Vr no 6 - MIS:	1,77,617
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,73,800
						03 Not Available	1,48,546
						06 Not Available	940
						55 Not Available	63,500
						Total of Vr no 7 - EST:	10,86,786
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	4,31,260
						Total of Vr no 7 - MIS:	4,31,260
	8 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	5,067
						Total of Vr no 8 - MIS:	5,067
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 9 - EST:	46,670
	9 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	47,395
						Total of Vr no 9 - MIS:	47,395

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	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	1,150
						Total of Vr no 12 - EST:	1,53,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001499	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 13 - EST:	2,40,552

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

MONTH OF ACCOUNT JULY 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 (`)
14004218	13 - TA	Second	Voted	No Objection	205300101 03 00	13 Not Available	15,220
						Total of Vr no 13 - TA:	15,220
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,34,095
						03 Not Available	1,43,684
						06 Not Available	240
						55 Not Available	67,260
						Total of Vr no 14 - EST:	10,45,279
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	60
						55 Not Available	3,760
						Total of Vr no 15 - EST:	92,389
						Total of MORADABAD (14):	**1,50,05,514**

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 JULY 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	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 8 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001443	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 9 - EST:	1,62,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001454	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 1 - EST:	65,637
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 10 - EST:	67,626
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	205300093 03 00	15 Not Available	3,55,776
						Total of Vr no 1 - MIS:	3,55,776
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,86,338
						Total of Vr no 10 - MIS:	1,86,338
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	32,119
						Total of Vr no 11 - MIS:	32,119
	12 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	4,97,040
						Total of Vr no 12 - MIS:	4,97,040
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	60,742
						Total of Vr no 14 - MIS:	60,742
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,43,267
						Total of Vr no 15 - MIS:	1,43,267
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						06 Not Available	2,600
						Total of Vr no 2 - EST:	3,92,444
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,75,384
						Total of Vr no 2 - MIS:	2,75,384
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,38,750
						03 Not Available	50,748
						55 Not Available	19,800

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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 JULY 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	3 - EST					Total of Vr no 3 - EST:	4,09,298
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	33,94,069
						03 Not Available	5,78,799
						06 Not Available	2,190
						55 Not Available	1,36,790
						Total of Vr no 4 - EST:	41,11,848
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	49,938
						Total of Vr no 4 - MIS:	49,938
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,09,500
						03 Not Available	2,05,615
						06 Not Available	2,730
						55 Not Available	28,970
						Total of Vr no 5 - EST:	14,46,815
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	41,140
						Total of Vr no 5 - MIS:	41,140
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,77,000
						03 Not Available	1,15,090
						06 Not Available	7,730
						55 Not Available	13,770
						Total of Vr no 6 - EST:	8,13,590
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	20,290
						Total of Vr no 6 - MIS:	20,290
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	25,09,531
						03 Not Available	4,26,442
						06 Not Available	17,790
						55 Not Available	69,820
						Total of Vr no 7 - EST:	30,23,583
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	45,278
						Total of Vr no 7 - MIS:	45,278
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	48,000
						Total of Vr no 9 - MIS:	48,000
						Total of MUZAFFARNAGAR (03):	**1,24,37,813**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 5 - EST:	1,31,508
73001143	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,50,561
						03 Not Available	25,596
						06 Not Available	1,100
						Total of Vr no 10 - EST:	1,77,257
73004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,44,300
						03 Not Available	1,94,531
						06 Not Available	1,000
						55 Not Available	22,700
						Total of Vr no 1 - EST:	13,62,531
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,30,048
						Total of Vr no 10 - MIS:	1,30,048
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	2,65,740
						Total of Vr no 12 - MIS:	2,65,740
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						06 Not Available	640
						55 Not Available	1,460
						Total of Vr no 2 - EST:	1,71,165
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	2,830
						Total of Vr no 2 - TA:	2,830
	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	First	Voted	No Objection	205300093 03 00	15 Not Available	3,60,137
						Total of Vr no 3 - MIS:	3,60,137
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,81,350
						03 Not Available	4,55,830
						55 Not Available	33,380
						Total of Vr no 4 - EST:	31,70,560
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	48,482
						Total of Vr no 4 - MIS:	48,482
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	15,566

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

MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	15,566
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,40,932
						03 Not Available	4,82,958
						06 Not Available	500
						55 Not Available	33,380
						Total of Vr no 6 - EST:	33,57,770
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	18,560
						Total of Vr no 6 - TA:	18,560
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						55 Not Available	1,600
						Total of Vr no 7 - EST:	3,83,722
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,74,000
						03 Not Available	1,99,580
						06 Not Available	1,000
						55 Not Available	22,700
						Total of Vr no 8 - EST:	13,97,280
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,45,529
						Total of Vr no 8 - MIS:	2,45,529
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,48,200
						03 Not Available	25,194
						06 Not Available	640
						55 Not Available	1,460
						Total of Vr no 9 - EST:	1,75,494
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	5,408
						Total of Vr no 9 - MIS:	5,408

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
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Not Available	2,02,600

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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 JULY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - EST	Second	Voted	No Objection	305302102 03 00	03 Not Available	34,442
						55 Not Available	4,640
						Total of Vr no 2 - EST:	2,41,682
						Total of PADRAUNA (73):	**1,25,69,474**

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 JULY 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	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	11,190
						Total of Vr no 7 - EST:	1,38,837
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001178	8 - EST	Second	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 8 - EST:	1,69,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001179	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 6 - EST:	1,13,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001189	9 - 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 9 - EST:	84,756
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	205300093 03 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	2,940
						56 Not Available	320
						Total of Vr no 1 - EST:	81,182
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	3,34,426
						Total of Vr no 1 - MIS:	3,34,426
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	81,487
						Total of Vr no 10 - TA:	81,487
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	61,381
						Total of Vr no 11 - MIS:	61,381
	12 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	12,595
						Total of Vr no 12 - MIS:	12,595
	13 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	15,045
						Total of Vr no 13 - MIS:	15,045
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	5,695
						Total of Vr no 14 - MIS:	5,695

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

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,38,136
						Total of Vr no 15 - MIS:	4,38,136
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	3,13,359
						Total of Vr no 16 - MIS:	3,13,359
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,04,400
						03 Not Available	2,21,748
						06 Not Available	3,000
						55 Not Available	38,830
						Total of Vr no 2 - EST:	15,67,978
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	16,756
						Total of Vr no 2 - MIS:	16,756
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,34,650
						03 Not Available	3,96,576
						06 Not Available	17,200
						55 Not Available	67,330
						Total of Vr no 3 - EST:	28,15,756
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	4,39,489
						Total of Vr no 3 - MIS:	4,39,489
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,08,800
						03 Not Available	86,496
						06 Not Available	880
						55 Not Available	14,320
						Total of Vr no 4 - EST:	6,10,496
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Not Available	13,356
						Total of Vr no 4 - MIS:	13,356
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,90,100
						03 Not Available	66,317
						06 Not Available	60
						55 Not Available	12,260
						Total of Vr no 5 - EST:	4,68,737
	5 - MIS	First	Voted	No Objection	205300093 03 00	46 Not Available	21,063
						Total of Vr no 5 - MIS:	21,063
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	58,418
						Total of Vr no 6 - MIS:	58,418
	7 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	16,625
						Total of Vr no 7 - MIS:	16,625
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of PILIBHIT (16):	**79,78,007**

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 JULY 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	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
53001200	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 8 - EST:	1,39,581
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	60
						55 Not Available	2,190
	1 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	66,834
						04 Not Available	49,880
						Total of Vr no 1 - TA:	49,880
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,71,300
						03 Not Available	63,121
						55 Not Available	15,260
						Total of Vr no 10 - EST:	4,49,681
	10 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	6,850
						Total of Vr no 10 - MIS:	6,850
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,94,700
						03 Not Available	50,099
						55 Not Available	7,740
						Total of Vr no 11 - EST:	3,52,539
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,900
						Total of Vr no 11 - MIS:	5,900
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,13,100
						03 Not Available	36,227
						55 Not Available	6,410
						Total of Vr no 12 - EST:	2,55,737
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,58,400
						03 Not Available	26,928
						55 Not Available	4,540
						Total of Vr no 13 - EST:	1,89,868

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

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	3,175
						Total of Vr no 14 - EST:	1,41,586
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	58,800
						03 Not Available	9,996
						55 Not Available	800
						Total of Vr no 15 - EST:	69,596
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,53,000
						03 Not Available	1,28,010
						55 Not Available	22,430
						Total of Vr no 16 - EST:	9,03,440
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	51,200
						03 Not Available	8,704
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 17 - EST:	61,484
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						06 Not Available	160
						55 Not Available	4,060
						Total of Vr no 18 - EST:	1,67,552
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,58,800
						03 Not Available	60,996
						06 Not Available	580
						55 Not Available	12,530
						Total of Vr no 19 - EST:	4,32,906
	2 - EST	First	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 2 - EST:	1,24,984
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,387
						Total of Vr no 2 - TA:	7,387
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,92,660
						03 Not Available	1,34,623
						06 Not Available	820
						55 Not Available	18,970
						Total of Vr no 20 - EST:	9,47,073
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,39,900

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205300093 03 00	03 Not Available	23,783
						06 Not Available	160
						55 Not Available	3,790
						Total of Vr no 21 - EST:	1,67,633
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	770
						Total of Vr no 22 - EST:	34,466
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,190
						Total of Vr no 3 - TA:	2,190
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,57,400
						03 Not Available	60,758
						Total of Vr no 4 - EST:	4,18,158
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	55,343
						Total of Vr no 4 - TA:	55,343
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,37,197
						03 Not Available	91,477
						06 Not Available	1,950
						55 Not Available	6,950
						Total of Vr no 5 - EST:	6,37,574
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	16,521
						Total of Vr no 5 - MIS:	16,521
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,47,910
						03 Not Available	59,092
						06 Not Available	400
						55 Not Available	12,100
						Total of Vr no 6 - EST:	4,19,502
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	33,700
						Total of Vr no 6 - MIS:	33,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	80
						55 Not Available	1,100
						Total of Vr no 7 - EST:	59,446
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,42,197
						Total of Vr no 7 - MIS:	3,42,197
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	95,600
						Total of Vr no 8 - MIS:	95,600
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,89,400

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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 JULY 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	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	1,51,198
						55 Not Available	37,570
						Total of Vr no 9 - EST:	10,78,168
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	1,95,772
						Total of Vr no 9 - MIS:	1,95,772
						Total of PRATAPGARH (53):	**80,88,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	1,44,877
45001238	4 - 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 4 - EST:	1,20,525
45001239	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 5 - EST:	1,13,373
45004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,870
						03 Not Available	4,566
						55 Not Available	1,603
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	33,039
						04 Not Available	27,720
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	27,720
						01 Not Available	72,000
						03 Not Available	12,240
						06 Not Available	120
						55 Not Available	2,230
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	86,590
						01 Not Available	27,200
						03 Not Available	4,624
						06 Not Available	40
						55 Not Available	730
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	32,594
						01 Not Available	1,04,700
						03 Not Available	17,799
						06 Not Available	120
						55 Not Available	1,110
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,23,729
						01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	120

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	3,070
						Total of Vr no 13 - EST:	1,26,859
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	49,900
						03 Not Available	8,483
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 14 - EST:	59,963
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,37,342
						03 Not Available	57,348
						06 Not Available	395
						55 Not Available	8,486
						Total of Vr no 15 - EST:	4,03,571
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	80
						55 Not Available	1,160
						Total of Vr no 16 - EST:	70,855
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	240
						55 Not Available	5,380
						Total of Vr no 17 - EST:	2,34,940
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	120
						55 Not Available	2,230
						Total of Vr no 18 - EST:	85,888
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,11,000
						03 Not Available	18,870
						06 Not Available	120
						55 Not Available	2,220
						Total of Vr no 19 - EST:	1,32,210
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	1,00,000
						Total of Vr no 2 - TA:	1,00,000
	20 - 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 20 - EST:	33,268
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,44,450
						03 Not Available	92,557

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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	3 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	1,710
						55 Not Available	16,540
						Total of Vr no 3 - EST:	6,55,257
	3 - TA	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,746
						Total of Vr no 3 - TA:	7,746
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,97,300
						03 Not Available	2,20,541
						06 Not Available	1,520
						55 Not Available	44,810
						Total of Vr no 6 - EST:	15,64,171
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	31,90,600
						03 Not Available	5,42,402
						06 Not Available	10,170
						55 Not Available	80,290
						Total of Vr no 7 - EST:	38,23,462
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,37,500
						03 Not Available	3,12,375
						06 Not Available	8,400
						55 Not Available	34,278
						Total of Vr no 8 - EST:	21,92,553
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 9 - EST:	91,454
						Total of RAIBAREILLY (45):	**1,02,64,644**

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MONTH OF ACCOUNT JULY 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	38,99,950
						03 Not Available	6,62,992
						06 Not Available	3,905
						55 Not Available	91,470
						Total of Vr no 1 - EST:	46,58,317
	10 - 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 10 - EST:	1,20,525
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,01,518
						Total of Vr no 10 - MIS:	1,01,518
	11 - 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 11 - EST:	1,49,206
	12 - 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 12 - EST:	1,49,206
	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	3,52,161
						Total of Vr no 2 - MIS:	3,52,161
	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
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,50,718
						Total of Vr no 3 - MIS:	3,50,718
	4 - 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 4 - EST:	1,17,165
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,13,837
						Total of Vr no 4 - MIS:	2,13,837
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	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 JULY 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	5 - EST					Total of Vr no 5 - EST:	1,49,206
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	15,805
						Total of Vr no 5 - MIS:	15,805
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,70,740
						03 Not Available	2,84,026
						06 Not Available	120
						55 Not Available	41,600
						Total of Vr no 6 - EST:	19,96,486
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	98,700
						Total of Vr no 6 - MIS:	98,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	38,70,439
						03 Not Available	6,57,975
						06 Not Available	4,040
						55 Not Available	88,710
						Total of Vr no 7 - EST:	46,21,164
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	6,131
						Total of Vr no 7 - MIS:	6,131
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,15,500
						03 Not Available	2,91,635
						06 Not Available	120
						55 Not Available	43,260
						Total of Vr no 8 - EST:	20,50,515
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 9 - EST:	1,66,959
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,95,752
						Total of Vr no 9 - MIS:	1,95,752
						Total of RAMPUR (17):	**1,58,24,622**

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 JULY 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	10 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	600
						Total of Vr no 10 - EST:	1,53,168
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001941	9 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	1,100
						Total of Vr no 9 - EST:	1,73,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001957	11 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 11 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001959	8 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 8 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001960	14 - EST	Second	Voted	Missing vchr	205300093 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 (`)
02004217	1 - 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 1 - EST:	4,19,616
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,49,900
						03 Not Available	59,483
						06 Not Available	780
						55 Not Available	21,270
						Total of Vr no 12 - EST:	4,31,433
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,08,100
						03 Not Available	1,88,377
						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 JULY 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	13 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	58,100
						Total of Vr no 13 - EST:	13,56,557
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,60,900
						03 Not Available	44,353
						06 Not Available	220
						55 Not Available	14,540
						Total of Vr no 15 - EST:	3,20,013
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						06 Not Available	120
						55 Not Available	4,620
						Total of Vr no 16 - EST:	1,46,427
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,10,800
						03 Not Available	18,836
						06 Not Available	200
						55 Not Available	1,840
						Total of Vr no 19 - EST:	1,31,676
	2 - 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
						55 Not Available	58,100
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	13,19,234
						15 Not Available	17,56,152
						Total of Vr no 2 - MIS:	17,56,152
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	1,315
						Total of Vr no 20 - EST:	69,643
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	44,500
						03 Not Available	7,565
						55 Not Available	1,315
						Total of Vr no 3 - EST:	53,380
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	17,070
						Total of Vr no 3 - MIS:	17,070
	4 - 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 4 - EST:	1,42,215
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,06,300

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 JULY 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	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	18,071
						06 Not Available	200
						55 Not Available	1,760
						Total of Vr no 5 - EST:	1,26,331
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	2,70,112
						Total of Vr no 5 - MIS:	2,70,112
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,04,980
						03 Not Available	2,37,439
						06 Not Available	650
						55 Not Available	67,230
						Total of Vr no 6 - EST:	17,10,299
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	17,392
						Total of Vr no 6 - MIS:	17,392
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	32,86,240
						03 Not Available	5,57,379
						06 Not Available	1,800
						55 Not Available	1,57,686
						Total of Vr no 7 - EST:	40,03,105

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	18 - EST	Second	Voted	Missing vchr	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 18 - EST:	1,84,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,91,700
						03 Not Available	66,589
						55 Not Available	14,520
						Total of Vr no 17 - EST:	4,72,809
						Total of SAHARANPUR (02):	**1,36,76,726**

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 JULY 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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 15 - EST:	1,95,624
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 2 - EST:	1,89,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	3 - 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 3 - 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	3,79,200
						03 Not Available	64,464
						06 Not Available	1,300
						55 Not Available	3,780
						Total of Vr no 1 - EST:	4,48,744
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	16,480
						Total of Vr no 1 - MIS:	16,480
	10 - 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 10 - EST:	4,60,725
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,568
						03 Not Available	777
						55 Not Available	261
						Total of Vr no 11 - EST:	5,606
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 12 - EST:	56,074
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 13 - EST:	56,074
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	38,700
						03 Not Available	6,579

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

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	45,279
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,54,500
						03 Not Available	60,265
						06 Not Available	160
						55 Not Available	15,080
						Total of Vr no 16 - EST:	4,30,005
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,85,380
						03 Not Available	65,637
						06 Not Available	240
						55 Not Available	11,090
						Total of Vr no 17 - EST:	4,62,347
	18 - 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 18 - EST:	3,22,010
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,21,900
						03 Not Available	54,723
						55 Not Available	13,740
						Total of Vr no 19 - EST:	3,90,363
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	3,61,200
						Total of Vr no 2 - MIS:	3,61,200
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,27,769
						03 Not Available	38,760
						06 Not Available	120
						55 Not Available	5,160
						Total of Vr no 20 - EST:	2,71,809
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,06,000
						03 Not Available	69,020
						55 Not Available	9,750
						Total of Vr no 21 - EST:	4,84,770
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,30,700
						03 Not Available	73,219
						06 Not Available	1,300
						55 Not Available	3,780
						Total of Vr no 22 - EST:	5,08,999
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,37,600
						03 Not Available	57,392
						55 Not Available	9,210
						Total of Vr no 23 - EST:	4,04,202
	3 - LTC	Second	Voted	No Objection	205300093 03 00	05 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 JULY 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	3 - LTC					Total of Vr no 3 - LTC:	22,400
	4 - EST	First	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 4 - EST:	3,22,010
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,28,500
						03 Not Available	55,845
						55 Not Available	9,210
						Total of Vr no 5 - EST:	3,93,555
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,94,200
						03 Not Available	67,014
						06 Not Available	200
						55 Not Available	9,750
						Total of Vr no 6 - EST:	4,71,164
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,18,000
						03 Not Available	54,060
						55 Not Available	13,740
						Total of Vr no 7 - EST:	3,85,800
	8 - 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 8 - EST:	2,76,665
	9 - 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 9 - EST:	4,73,462
						Total of SAMBHAL (92):	**75,75,833**

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 JULY 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	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Not Available	33,320
						Total of Vr no 1 - TA:	33,320
	10 - 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 10 - EST:	84,606
	11 - EST	Second	Voted	No Objection	205300093 03 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	205300093 03 00	01 Not Available	3,89,200
						03 Not Available	66,164
						55 Not Available	7,440
						Total of Vr no 12 - EST:	4,62,804
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,17,700
						03 Not Available	1,22,009
						06 Not Available	860
						55 Not Available	26,220
						Total of Vr no 13 - EST:	8,66,789
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,55,100
						03 Not Available	77,367
						06 Not Available	600
						55 Not Available	11,210
						Total of Vr no 14 - EST:	5,44,277
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,52,600
						03 Not Available	1,61,942
						55 Not Available	13,630
						Total of Vr no 15 - EST:	11,28,172
	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
	3 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	7,87,700
						03 Not Available	1,33,909
						55 Not Available	33,390
						Total of Vr no 3 - EST:	9,54,999
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	15,614
						Total of Vr no 3 - MIS:	15,614

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 JULY 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	4 - 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 4 - EST:	5,72,960
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,96,800
						03 Not Available	1,18,456
						06 Not Available	860
						55 Not Available	26,220
						Total of Vr no 5 - EST:	8,42,336
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	19,971
						Total of Vr no 5 - MIS:	19,971
	6 - 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 6 - EST:	4,76,142
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	18,375
						Total of Vr no 6 - MIS:	18,375
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,25,700
						03 Not Available	1,74,369
						06 Not Available	650
						55 Not Available	13,630
						Total of Vr no 7 - EST:	12,14,349
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	30,680
						03 Not Available	5,215
						Total of Vr no 8 - EST:	35,895
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,41,800
						03 Not Available	1,26,106
						55 Not Available	30,580
						Total of Vr no 9 - EST:	8,98,486
						Total of SANT KABIR NAGAR (80):	**84,70,815**

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 JULY 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	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						Total of Vr no 5 - EST:	1,93,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,73,660
						03 Not Available	1,82,767
						06 Not Available	1,040
						55 Not Available	23,730
						Total of Vr no 1 - EST:	12,81,197
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,84,491
						Total of Vr no 1 - MIS:	1,84,491
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,840
						03 Not Available	30,294
						06 Not Available	320
						55 Not Available	5,110
						Total of Vr no 2 - EST:	2,13,564
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,000
						03 Not Available	420
						Total of Vr no 3 - EST:	6,420
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,087
						03 Not Available	368
						56 Not Available	27
						Total of Vr no 4 - EST:	4,482
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,21,700
						03 Not Available	2,58,689
						06 Not Available	8,870
						55 Not Available	20,200
						Total of Vr no 6 - EST:	18,09,459
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,32,805
						03 Not Available	1,41,066
						06 Not Available	7,910
						55 Not Available	8,900
						Total of Vr no 7 - EST:	9,90,681
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,07,100
						03 Not Available	1,88,207
						06 Not Available	1,040
						55 Not Available	23,730
						Total of Vr no 8 - EST:	13,20,077
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,83,600

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 JULY 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	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	31,212
						06 Not Available	320
						55 Not Available	5,110
						Total of Vr no 9 - EST:	2,20,242
						Total of SANT RAVIDAS NAGAR (72):	**62,24,131**

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 JULY 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 (`)
15001366	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 13 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001375	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,00,450
						03 Not Available	16,966
						Total of Vr no 24 - EST:	1,17,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001376	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
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	205300093 03 00	01 Not Available	11,38,800
						03 Not Available	1,93,596
						06 Not Available	240
						55 Not Available	45,710
						Total of Vr no 1 - EST:	13,78,346
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	95,200
						Total of Vr no 1 - MIS:	95,200
	10 - EST	First	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 10 - EST:	2,38,968
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	33,150
						03 Not Available	5,635
						55 Not Available	1,650
						Total of Vr no 11 - EST:	40,435
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	19,140
						03 Not Available	3,254
						Total of Vr no 12 - EST:	22,394
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,49,100
						03 Not Available	1,44,347
						06 Not Available	1,300
						55 Not Available	3,150
						Total of Vr no 15 - EST:	9,97,897

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 JULY 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	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	200
						55 Not Available	5,390
						Total of Vr no 16 - EST:	1,90,099
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,64,100
						03 Not Available	44,897
						06 Not Available	320
						55 Not Available	11,020
						Total of Vr no 17 - EST:	3,20,337
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,22,316
						03 Not Available	2,24,794
						06 Not Available	1,100
						55 Not Available	38,924
						Total of Vr no 18 - EST:	15,87,134
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,70,400
						03 Not Available	79,968
						55 Not Available	10,400
						Total of Vr no 19 - EST:	5,60,768
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,20,560
						03 Not Available	2,24,496
						06 Not Available	1,100
						55 Not Available	40,800
						Total of Vr no 2 - EST:	15,86,956
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,65,400
						03 Not Available	1,98,118
						06 Not Available	240
						55 Not Available	45,710
						Total of Vr no 20 - EST:	14,09,468
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,76,000
						03 Not Available	1,14,920
						06 Not Available	2,160
						55 Not Available	26,840
						Total of Vr no 21 - EST:	8,19,920
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,23,200
						03 Not Available	20,944
						06 Not Available	160
						55 Not Available	2,090
						Total of Vr no 22 - EST:	1,46,394
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,06,300
						03 Not Available	35,071

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

MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	280
						55 Not Available	4,220
						Total of Vr no 23 - EST:	2,45,871
	3 - 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 3 - EST:	5,46,260
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,04,564
						Total of Vr no 3 - MIS:	1,04,564
	4 - 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 4 - EST:	9,68,998
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	19,646
						Total of Vr no 4 - MIS:	19,646
	5 - EST	First	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 5 - EST:	3,11,328
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,56,500
						03 Not Available	1,11,605
						06 Not Available	2,160
						55 Not Available	26,840
						Total of Vr no 6 - EST:	7,97,105
	7 - 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 7 - EST:	1,84,834
	8 - 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 8 - EST:	1,42,299
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,187
						03 Not Available	2,582
						Total of Vr no 9 - EST:	17,769
						Total of SHAHJAHANPUR (15):	**1,31,66,555**

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

MONTH OF ACCOUNT JULY 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	8,66,500
						03 Not Available	1,47,305
						06 Not Available	650
						55 Not Available	18,730
						Total of Vr no 1 - EST:	10,33,185
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	2,743
						Total of Vr no 1 - MIS:	2,743
	2 - 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 2 - EST:	84,606
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	6,86,683
						Total of Vr no 2 - MIS:	6,86,683
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 3 - EST:	97,461
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,92,200
						03 Not Available	1,51,674
						06 Not Available	650
						55 Not Available	18,730
						Total of Vr no 4 - EST:	10,63,254
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,22,400
						03 Not Available	1,74,658
						06 Not Available	1,420
						55 Not Available	34,000
						Total of Vr no 5 - EST:	12,32,478
						Total of SHAMLI (91):	**42,00,410**

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 JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	600
						Total of Vr no 4 - EST:	1,32,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001260	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	400
						Total of Vr no 3 - EST:	1,07,338
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	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 1 - EST:	17,24,027
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,40,910
						Total of Vr no 1 - MIS:	1,40,910
	2 - 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	12,990
						Total of Vr no 2 - EST:	4,46,946
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	41,981
						Total of Vr no 2 - MIS:	41,981
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	5,114
						Total of Vr no 3 - TA:	5,114
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,21,100
						03 Not Available	71,587
						06 Not Available	11,580
						Total of Vr no 5 - EST:	5,04,267
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,27,713
						03 Not Available	1,40,711
						55 Not Available	17,580
						Total of Vr no 6 - EST:	9,86,004
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,14,258
						03 Not Available	5,97,424
						06 Not Available	1,000
						55 Not Available	91,450

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	42,04,132
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,92,000
						03 Not Available	32,640
						06 Not Available	1,300
						55 Not Available	3,150
						Total of Vr no 8 - EST:	2,29,090
						Total of SIDDHARTH NAGAR (67):	**85,21,917**

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 JULY 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 (`)
46001402	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	5,880
						Total of Vr no 1 - TA:	5,880
	12 - 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 12 - EST:	82,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 13 - EST:	2,13,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,89,200
						03 Not Available	1,51,164
						06 Not Available	3,250
						Total of Vr no 10 - EST:	10,43,614
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,938
						Total of Vr no 10 - TA:	4,938
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,69,400
						03 Not Available	2,15,798
						06 Not Available	8,400
						55 Not Available	23,790
						Total of Vr no 11 - EST:	15,17,388
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	77,072
						Total of Vr no 11 - TA:	77,072
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	60,657
						03 Not Available	10,311
						55 Not Available	1,342
						Total of Vr no 14 - EST:	72,310
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	33,300
						03 Not Available	5,661
						Total of Vr no 2 - EST:	38,961
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,900
						03 Not Available	5,933
						Total of Vr no 3 - EST:	40,833
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,13,800

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 JULY 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	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	3,08,346
						06 Not Available	400
						55 Not Available	64,790
						Total of Vr no 4 - EST:	21,87,336
	4 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,36,000
						03 Not Available	91,120
						06 Not Available	40
						55 Not Available	16,470
						Total of Vr no 5 - EST:	6,43,630
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	88,000
						Total of Vr no 5 - MIS:	88,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,95,400
						03 Not Available	1,01,218
						55 Not Available	25,840
						Total of Vr no 6 - EST:	7,22,458
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,65,700
						03 Not Available	1,47,169
						06 Not Available	1,640
						55 Not Available	33,600
						Total of Vr no 7 - EST:	10,48,109
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,36,800
						03 Not Available	1,25,256
						55 Not Available	19,500
						Total of Vr no 8 - EST:	8,81,556
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,02,393
						Total of Vr no 8 - MIS:	3,02,393
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,61,900
						03 Not Available	1,46,523
						06 Not Available	380
						55 Not Available	15,170
						Total of Vr no 9 - EST:	10,23,973
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,938
						Total of Vr no 9 - TA:	4,938
						Total of SITAPUR (46):	**1,12,07,005**

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 JULY 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	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 8 - EST:	1,13,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	120
						55 Not Available	2,200
						Total of Vr no 1 - EST:	1,48,336
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,15,900
						03 Not Available	1,38,703
						06 Not Available	650
						55 Not Available	12,420
						Total of Vr no 10 - EST:	9,67,673
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,91,000
						03 Not Available	1,86,082
						06 Not Available	1,340
						55 Not Available	25,410
						Total of Vr no 2 - EST:	13,03,832
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,78,560
						Total of Vr no 2 - MIS:	1,78,560
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,050
						03 Not Available	2,558
						Total of Vr no 3 - EST:	17,608
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,11,100
						03 Not Available	18,886
						55 Not Available	16,460
						Total of Vr no 4 - EST:	1,46,446
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,000
						03 Not Available	3,910
						Total of Vr no 5 - EST:	26,910
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,091
						03 Not Available	17,863
						Total of Vr no 6 - EST:	1,22,954
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						Total of Vr no 7 - EST:	1,53,036
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	20,56,242
						03 Not Available	3,50,327

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 JULY 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	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	650
						55 Not Available	55,380
						Total of Vr no 9 - EST:	24,62,599

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 1 - EST:	83,134
						Total of SONBHADRA (69):	**57,24,461**

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 JULY 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	22 - 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 22 - EST:	89,754
	8 - 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 8 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	1,320
						Total of Vr no 1 - TA:	1,320
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 28 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						06 Not Available	650
						55 Not Available	3,510
						Total of Vr no 10 - EST:	2,99,702
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,95,500
						03 Not Available	2,37,541
						06 Not Available	8,920
						55 Not Available	32,780
						Total of Vr no 11 - EST:	16,74,741
	12 - 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	1,160
						Total of Vr no 12 - EST:	63,952
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	240
						55 Not Available	4,640
						Total of Vr no 13 - EST:	2,15,831

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

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,300
						03 Not Available	8,916
						55 Not Available	2,760
						Total of Vr no 14 - EST:	85,976
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 15 - EST:	40,131
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	160
						55 Not Available	2,310
						Total of Vr no 16 - EST:	1,27,894
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	90,800
						03 Not Available	15,436
						06 Not Available	120
						55 Not Available	2,570
						Total of Vr no 17 - EST:	1,08,926
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,90,600
						03 Not Available	49,402
						06 Not Available	160
						55 Not Available	8,770
						Total of Vr no 18 - EST:	3,48,932
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 19 - EST:	71,721
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	650
						Total of Vr no 2 - EST:	88,868
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	36,792
						Total of Vr no 2 - TA:	36,792
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 20 - EST:	73,827
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 21 - EST:	85,644
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	77,700
						03 Not Available	13,209
						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 JULY 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	23 - EST					Total of Vr no 23 - EST:	91,559
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,58,500
						03 Not Available	43,945
						06 Not Available	650
						55 Not Available	3,510
						Total of Vr no 24 - EST:	3,06,605
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,62,000
						03 Not Available	2,31,846
						06 Not Available	8,920
						55 Not Available	32,780
						Total of Vr no 25 - EST:	16,35,546
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	160
						55 Not Available	2,310
						Total of Vr no 26 - EST:	1,31,638
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 27 - EST:	41,301
	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	15 Not Available	5,86,394
						Total of Vr no 3 - MIS:	5,86,394
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,65,000
						03 Not Available	45,050
						06 Not Available	160
						55 Not Available	8,770
						Total of Vr no 4 - EST:	3,18,980
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	54,565
						Total of Vr no 4 - MIS:	54,565
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 5 - EST:	69,615
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	12,288
						Total of Vr no 5 - MIS:	12,288
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421

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 JULY 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	6 - EST					Total of Vr no 6 - EST:	71,721
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 7 - EST:	83,187
	9 - 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 9 - EST:	88,868

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,23,800
						03 Not Available	21,046
						Total of Vr no 1 - EST:	1,44,846
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 2 - EST:	40,131
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Not Available	1,61,900
						03 Not Available	27,523
						Total of Vr no 3 - EST:	1,89,423
						Total of SRAVASTI (85):	**76,65,856**

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 JULY 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	14 - 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 14 - EST:	1,20,876
	2 - 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 2 - EST:	1,17,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	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
	15 - 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 15 - EST:	89,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	12 - 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 12 - EST:	1,20,525
	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

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	83,300
						03 Not Available	14,161
						Total of Vr no 13 - EST:	97,461
	3 - EST	First	Voted	No Objection	205300093 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 (`)
52004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,03,159
						Total of Vr no 1 - MIS:	1,03,159

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,84,900
						03 Not Available	1,50,433
						06 Not Available	60
						55 Not Available	16,730
						Total of Vr no 10 - EST:	10,52,123
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,18,626
						Total of Vr no 10 - MIS:	1,18,626
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,64,100
						03 Not Available	78,897
						55 Not Available	2,810
						Total of Vr no 11 - EST:	5,45,807
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	54,030
						Total of Vr no 11 - MIS:	54,030
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	69,606
						Total of Vr no 12 - MIS:	69,606
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	98,953
						Total of Vr no 13 - MIS:	98,953
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	48,482
						Total of Vr no 14 - MIS:	48,482
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	55,830
						Total of Vr no 15 - MIS:	55,830
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,61,700
						03 Not Available	78,489
						06 Not Available	1,120
						55 Not Available	17,850
						Total of Vr no 16 - EST:	5,59,159
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	18,096
						Total of Vr no 16 - TA:	18,096
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,48,600
						03 Not Available	93,262
						06 Not Available	640
						55 Not Available	15,710
						Total of Vr no 17 - EST:	6,58,212
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,28,000
						03 Not Available	55,760
						06 Not Available	320
						55 Not Available	11,850
						Total of Vr no 18 - EST:	3,95,930
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	36,500

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

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	6,205
						55 Not Available	1,340
						Total of Vr no 19 - EST:	44,045
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	87,070
						Total of Vr no 19 - MIS:	87,070
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,08,423
						Total of Vr no 2 - MIS:	1,08,423
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,957
						03 Not Available	1,353
						55 Not Available	293
						Total of Vr no 20 - EST:	9,603
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,01,464
						Total of Vr no 20 - MIS:	1,01,464
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	74,058
						Total of Vr no 21 - MIS:	74,058
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	87,903
						Total of Vr no 22 - MIS:	87,903
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	1,28,935
						Total of Vr no 3 - MIS:	1,28,935
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	30,915
						Total of Vr no 4 - MIS:	30,915
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,32,600
						03 Not Available	90,542
						06 Not Available	640
						55 Not Available	15,710
						Total of Vr no 5 - EST:	6,39,492
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	47,140
						Total of Vr no 5 - MIS:	47,140
	6 - 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 6 - EST:	5,44,885
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	14,700
						Total of Vr no 6 - MIS:	14,700
	7 - 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

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

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	3,86,219
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,78,214
						Total of Vr no 7 - MIS:	1,78,214
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,03,900
						03 Not Available	2,04,663
						06 Not Available	200
						55 Not Available	32,980
						Total of Vr no 8 - EST:	14,41,743
	8 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,39,400
						03 Not Available	2,29,398
						06 Not Available	1,060
						55 Not Available	38,840
						Total of Vr no 9 - EST:	16,08,698
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	53,641
						Total of Vr no 9 - MIS:	53,641

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	680
						55 Not Available	3,320
						Total of Vr no 1 - EST:	90,580
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	680
						55 Not Available	3,320
						Total of Vr no 2 - EST:	93,154
						Total of SULTANPUR (52):	**1,03,99,725**

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 JULY 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	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
	5 - 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 5 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001989	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001993	4 - 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 4 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001997	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 6 - EST:	1,95,624

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	3,48,300
						Total of Vr no 3 - EST:	3,48,300
						Total of UNNAO (44):	**9,05,850**

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 JULY 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	4 - 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 4 - EST:	1,58,215
27001746	16 - EST	Second	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 16 - EST:	97,314
27001769	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	1,12,088
						Total of Vr no 35 - EST:	84,756
						Total of Vr no 7 - MIS:	1,12,088
27001771	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 1 - EST:	67,626
27001772	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
27001784	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	19,828
						Total of Vr no 1 - TA:	19,828
	2 - LTC	First	Voted	No Objection	205300093 03 00	05 Not Available	47,134
						Total of Vr no 2 - LTC:	47,134
	7 - 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 7 - EST:	1,10,346

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 JULY 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	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 32 - EST:	71,721
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 5 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001790	3 - 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 3 - EST:	1,58,165
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	800
						Total of Vr no 31 - EST:	1,62,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001803	2 - 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 2 - EST:	95,604
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	600
						Total of Vr no 23 - EST:	98,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001804	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 8 - EST:	65,637

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001811	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	25,360
						03 Not Available	4,312
						06 Not Available	85
						Total of Vr no 10 - EST:	29,757
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	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 JULY 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 (`)
27001811	21 - EST					Total of Vr no 21 - EST:	1,53,652
27001812	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
27001813	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	89,200
						03 Not Available	15,079
						06 Not Available	100
						Total of Vr no 22 - EST:	1,04,379
27004217	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	32,126
						01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	80
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	87,947
						01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	280
						55 Not Available	20,520
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	3,02,536
						49 Not Available	36,294
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	36,294
						01 Not Available	3,54,900
						03 Not Available	60,333
						06 Not Available	480
						55 Not Available	13,310
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	4,29,023
						49 Not Available	19,499
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	19,499
						01 Not Available	9,01,800
						03 Not Available	1,53,306
						06 Not Available	1,760
						55 Not Available	61,460

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

MONTH OF ACCOUNT JULY 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 - EST					Total of Vr no 15 - EST:	11,18,326
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	11,121
						Total of Vr no 15 - MIS:	11,121
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	23,079
						Total of Vr no 16 - MIS:	23,079
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,48,440
						03 Not Available	1,08,766
						55 Not Available	13,380
						Total of Vr no 17 - EST:	7,70,586
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	14,649
						Total of Vr no 17 - MIS:	14,649
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,06,300
						03 Not Available	3,75,071
						06 Not Available	1,800
						55 Not Available	1,48,560
						Total of Vr no 18 - EST:	27,31,731
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,83,500
						03 Not Available	1,16,195
						55 Not Available	48,500
						Total of Vr no 19 - EST:	8,48,195
	19 - MIS	Second	Voted	No Objection	205300093 03 00	58 Not Available	1,44,000
						Total of Vr no 19 - MIS:	1,44,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,31,800
						03 Not Available	56,406
						06 Not Available	320
						55 Not Available	16,300
						Total of Vr no 24 - EST:	4,04,826
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 25 - EST:	33,228
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,28,253
						03 Not Available	1,56,792
						06 Not Available	1,950
						55 Not Available	34,760
						Total of Vr no 26 - EST:	11,21,755
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,350
						03 Not Available	1,590
						Total of Vr no 33 - EST:	10,940
	34 - EST	Second	Voted	No Objection	205300093 03 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 JULY 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	34 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	80
						Total of Vr no 34 - EST:	82,799
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	770
						Total of Vr no 37 - EST:	59,855
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	77,300
						03 Not Available	13,141
						06 Not Available	80
						Total of Vr no 38 - EST:	90,521
	9 - 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 9 - EST:	80,342

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	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 27 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001774	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	1,150
						55 Not Available	13,820
						Total of Vr no 28 - EST:	1,67,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001802	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	600
						55 Not Available	7,560
						Total of Vr no 36 - EST:	1,31,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	20 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	9,950

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

MONTH OF ACCOUNT JULY 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	20 - MIS					Total of Vr no 20 - MIS:	9,950
	21 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	205300101 03 00	46 Not Available	24,999
						Total of Vr no 22 - MIS:	24,999
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,58,400
						03 Not Available	1,28,928
						06 Not Available	140
						55 Not Available	66,760
						Total of Vr no 29 - EST:	9,54,228
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,18,000
						03 Not Available	54,315
						06 Not Available	100
						55 Not Available	22,560
						Total of Vr no 30 - EST:	3,94,975
	8 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	49,929
						Total of Vr no 8 - MIS:	49,929
	9 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	24,369
						Total of Vr no 9 - MIS:	24,369
						Total of VARANASI (27):	**1,23,04,240**
						Grand Total:	**81,69,84,442**

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
2053	AGRA (08)	1,25,04,547	1,52,71,467	2,77,76,014	5,48,176	Missing vchr
	ALIGARH (06)	97,01,550	4,71,132	1,01,72,682	0	
	ALLAHABAD (22)	30,68,779	1,73,79,947	2,04,48,726	84,759	Missing vchr
	AMBEDKAR NAGAR (74)	59,61,497	63,070	60,24,567	0	
	AURAIYA (81)	29,63,028	35,89,296	65,52,324	0	
	AZAMGARH (34)	22,20,800	1,53,77,316	1,75,98,116	0	
	BADAUN (13)	65,27,703	64,61,662	1,29,89,365	0	
	BAGPAT (83)	9,38,701	38,72,032	48,10,733	0	
	BAHRAICH (51)	9,69,022	19,22,426	28,91,448	0	
	BALLIA (31)	94,02,836	1,06,70,370	2,00,73,206	0	
	BALRAMPUR (79)	46,44,810	13,87,863	60,32,673	0	
	BANDA (26)	10,80,416	62,93,022	73,73,438	10,80,416	Missing vchr
	BARABANKY (54)	46,53,380	68,38,975	1,14,92,355	0	
	BAREILLY (11)	56,22,677	1,17,46,221	1,73,68,898	0	
	BASTI (33)	11,79,967	1,00,89,750	1,12,69,717	0	
	BIJNORE (12)	0	92,24,634	92,24,634	0	
	BULANDSHAHAR (05)	1,11,25,318	38,95,867	1,50,21,185	0	
	CHANDAULI (77)	42,22,479	36,11,622	78,34,101	0	
	CHATRAPATI S M NAGAR (89)	32,00,502	55,19,768	87,20,270	0	
	CHITRAKOOT (87)	40,77,595	46,15,246	86,92,841	0	
	DEORIA (35)	74,69,481	99,01,684	1,73,71,165	0	
	ETAH (10)	61,17,392	58,89,997	1,20,07,389	0	
	ETAWAH (19)	0	1,00,36,657	1,00,36,657	0	
	FAIZABAD (49)	49,62,207	75,31,691	1,24,93,898	0	
	FATEHGARH (18)	2,74,414	58,73,297	61,47,711	0	
	FATEHPUR (21)	62,36,508	53,37,938	1,15,74,446	0	
	FIROZABAD (68)	68,81,149	70,56,651	1,39,37,800	0	
	GAUTAM BUDHA NAGAR (76)	40,73,395	46,29,895	87,03,290	0	
	GAZIPUR (30)	74,86,674	77,67,371	1,52,54,045	0	
	GHAZIABAD (59)	64,26,155	55,00,285	1,19,26,440	0	
	GONDA (50)	98,64,726	1,01,90,625	2,00,55,351	0	
	GORAKHPUR (32)	4,61,748	1,53,38,278	1,58,00,026	79,281	Missing vchr
	HAMIRPUR (25)	13,19,537	47,48,888	60,68,425	0	
	HAPUR (90)	26,52,905	28,99,179	55,52,084	0	
	HARDOI (47)	6,24,262	68,78,697	75,02,959	0	
	HATHRAS (78)	17,71,926	48,42,916	66,14,842	0	
	JALAUN (24)	57,13,294	15,41,440	72,54,734	0	
	JAUNPUR (29)	39,55,945	24,24,843	63,80,788	0	
	JHANSI (23)	90,95,901	1,14,12,418	2,05,08,319	0	
	JYOTIBA FULLE NAGAR (86)	69,615	40,97,722	41,67,337	0	
	KANNAUJ (84)	48,32,760	48,56,588	96,89,348	0	
	KANPUR DEHAT (62)	59,41,709	86,81,911	1,46,23,620	0	
	KANPUR NAGAR (20)	28,06,097	1,26,92,171	1,54,98,268	0	
	KANSHIRAM NAGAR (88)	32,71,132	37,21,658	69,92,790	0	
	KAUSHAMBI (82)	36,51,625	35,42,831	71,94,456	0	
	KHERI (48)	99,77,317	89,61,238	1,89,38,555	1,15,765	Missing vchr
	LALITPUR (58)	50,57,395	48,09,856	98,67,251	0	
	LUCKNOW (43)	70,94,772	1,65,17,617	2,36,12,389	72,299	Missing vchr
	MAHARAJGANJ (70)	26,000	27,19,109	27,45,109	0	
	MAHOBA (71)	7,44,173	28,42,585	35,86,758	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)	67,31,153		74,04,773		1,41,35,926	0	
	MATHURA (07)	37,18,656		83,95,163		1,21,13,819	0	
	MAU (66)	16,24,131		54,15,875		70,40,006	0	
	MEERUT (04)	39,36,288		1,07,88,745		1,47,25,033	0	
	MIRZAPUR (28)	11,58,889		99,19,677		1,10,78,566	0	
	MORADABAD (14)	43,09,903		1,06,95,611		1,50,05,514	0	
	MUZAFFARNAGAR (03)	11,39,179		1,12,98,634		1,24,37,813	0	
	PADRAUNA (73)	54,40,649		66,52,364		1,20,93,013	0	
	PILIBHIT (16)	10,81,315		68,96,692		79,78,007	0	
	PRATAPGARH (53)	13,96,756		66,91,598		80,88,354	0	
	RAIBAREILLY (45)	27,720		1,02,36,924		1,02,64,644	0	
	RAMPUR (17)	72,32,425		85,92,197		1,58,24,622	0	
	SAHARANPUR (02)	19,34,445		1,17,42,281		1,36,76,726	9,13,262	Missing vchr
	SAMBHAL (92)	39,25,877		36,49,956		75,75,833	0	
	SANT KABIR NAGAR (80)	43,09,260		41,61,555		84,70,815	9,54,999	Missing vchr
	SANT RAVIDAS NAGAR (72)	15,01,181		47,22,950		62,24,131	0	
	SHAHJAHANPUR (15)	63,08,498		68,58,057		1,31,66,555	0	
	SHAMLI (91)	10,33,185		31,67,225		42,00,410	0	
	SIDDHARTH NAGAR (67)	23,11,883		62,10,034		85,21,917	0	
	SITAPUR (46)	13,01,438		99,05,567		1,12,07,005	0	
	SONBHADRA (69)	16,43,132		39,98,195		56,41,327	0	
	SRAVASTI (85)	35,55,295		37,36,161		72,91,456	0	
	SULTANPUR (52)	26,57,937		75,58,054		1,02,15,991	0	
	UNNAO (44)	5,02,521		4,03,329		9,05,850	0	
	VARANASI (27)	8,79,350		1,14,24,890		1,23,04,240	0	
	Total of Mj Hd 2053:	**29,25,86,887**	**0**	**52,20,74,229**	**0**	**81,46,61,116**	**38,48,957**	
3053	ALIGARH (06)	2,17,066		0		2,17,066	0	
	AMBEDKAR NAGAR (74)	1,43,003		0		1,43,003	0	
	FAIZABAD (49)	79,472		0		79,472	0	
	FATEHGARH (18)	0		2,01,808		2,01,808	0	
	GAZIPUR (30)	2,17,973		0		2,17,973	0	
	KHERI (48)	84,026		86,483		1,70,509	0	
	MEERUT (04)	1,75,766		0		1,75,766	0	
	PADRAUNA (73)	0		4,76,461		4,76,461	0	
	SONBHADRA (69)	83,134		0		83,134	0	
	SRAVASTI (85)	1,44,846		2,29,554		3,74,400	0	
	SULTANPUR (52)	90,580		93,154		1,83,734	0	
	Total of Mj Hd 3053:	**12,35,866**	**0**	**10,87,460**	**0**	**23,23,326**	**0**	
	Grand Total:	**29,38,22,753**	**0**	**52,31,61,689**	**0**	**81,69,84,442**	**38,48,957**	

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MONTH OF ACCOUNT JULY 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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 11 - MIS:	7,900
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 12 - MIS:	4,100
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 13 - MIS:	7,900
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 14 - MIS:	7,900
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	34,100
						Total of Vr no 15 - MIS:	34,100
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	55,300
						Total of Vr no 16 - MIS:	55,300
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	10,400
						Total of Vr no 17 - MIS:	10,400

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 (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 10 - MIS:	1,85,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,72,269
						Total of Vr no 18 - MIS:	18,72,269
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 20 - MIS:	4,100
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 21 - MIS:	3,200
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 22 - MIS:	5,200
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 24 - MIS:	3,200

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MONTH OF ACCOUNT JULY 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	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,600
						Total of Vr no 25 - MIS:	8,600
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 26 - MIS:	5,200
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 27 - MIS:	5,200
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,400
						Total of Vr no 28 - MIS:	8,400
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 30 - MIS:	5,200
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 31 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,100
						Total of Vr no 33 - MIS:	45,100
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,23,000
						Total of Vr no 34 - MIS:	4,23,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 35 - MIS:	5,200
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,11,265
						Total of Vr no 37 - MIS:	3,11,265
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 38 - MIS:	3,200
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 39 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,546
						Total of Vr no 42 - MIS:	18,546
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,61,844
						Total of Vr no 43 - MIS:	47,61,844

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MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,300
						Total of Vr no 7 - MIS:	69,300
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 8 - MIS:	16,000

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 (`)
08002551	40 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,13,290
						Total of Vr no 40 - MIS:	6,13,290
08004217	19 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,77,417
						Total of Vr no 19 - MIS:	3,77,417
	32 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,66,119
						Total of Vr no 32 - MIS:	16,66,119
	41 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	17,24,338
						Total of Vr no 41 - MIS:	17,24,338
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	34,71,691
						Total of Vr no 9 - MIS:	34,71,691
						Total of AGRA (08):	**1,64,42,679**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,198
						Total of Vr no 2 - MIS:	11,198

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	44,297
						Total of Vr no 1 - MIS:	44,297
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,33,680
						Total of Vr no 3 - MIS:	1,33,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,68,445
						Total of Vr no 4 - MIS:	7,68,445

Total of ALIGARH (06):	9,57,620

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	22,500
						Total of Vr no 25 - MIS:	22,500

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	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 31 - MIS:	3,200
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 32 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 12 - MIS:	42,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,03,200
						Total of Vr no 19 - MIS:	20,03,200
	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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MONTH OF ACCOUNT JULY 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	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	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,25,035
						Total of Vr no 23 - MIS:	4,25,035
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,800
						Total of Vr no 26 - MIS:	1,48,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,71,154
						Total of Vr no 30 - MIS:	3,71,154
	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	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,86,130
						Total of Vr no 7 - MIS:	4,86,130
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,87,703
						Total of Vr no 8 - MIS:	4,87,703
	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 (`)
22002544	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	45,600
						Total of Vr no 20 - MIS:	45,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,34,700
						Total of Vr no 28 - MIS:	1,34,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,067
						Total of Vr no 27 - MIS:	4,067

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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	11	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 11	42 Not Available	3,446
						Total of Vr no 1 - MIS:	3,446
	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	84,591
						Total of Vr no 3 - MIS:	84,591

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
22004217	24 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	57,806
						Total of Vr no 24 - GIA:	57,806
						Total of ALLAHABAD (22):	**92,42,732**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	55,500
						Total of Vr no 1 - MIS:	55,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,600
						Total of Vr no 2 - MIS:	4,30,600
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,77,88,833
						Total of Vr no 3 - MIS:	2,77,88,833
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,400
						Total of Vr no 4 - MIS:	11,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,400
						Total of Vr no 5 - MIS:	36,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,400
						Total of Vr no 6 - MIS:	1,50,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 7 - MIS:	1,60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 8 - MIS:	19,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 9 - MIS:	25,00,000
						Total of AMBEDKAR NAGAR (74):	**3,11,52,333**

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MONTH OF ACCOUNT JULY 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	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 (`)
81004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,03,000
						Total of Vr no 4 - MIS:	4,03,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,21,938
						Total of Vr no 5 - MIS:	4,21,938

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 (`)
81002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	87,840
						Total of Vr no 3 - MIS:	87,840
81004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,54,000
						Total of Vr no 1 - MIS:	3,54,000
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	26,980
						Total of Vr no 6 - MIS:	26,980

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
81004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	28,350
						Total of Vr no 7 - GIA:	28,350
						Total of AURAIYA (81):	**13,34,308**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,34,345
						Total of Vr no 11 - MIS:	40,34,345
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,74,941
						Total of Vr no 12 - MIS:	34,74,941
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,78,980
						Total of Vr no 13 - MIS:	53,78,980
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,53,696
						Total of Vr no 14 - MIS:	30,53,696
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,700
						Total of Vr no 6 - MIS:	45,700
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,500
						Total of Vr no 7 - MIS:	42,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 8 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 9 - MIS:	5,200

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 (`)
34002538	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	13,999
						Total of Vr no 3 - MIS:	13,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	65,910
						Total of Vr no 5 - MIS:	65,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,00,500
						Total of Vr no 2 - MIS:	1,00,500
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,26,168
						Total of Vr no 4 - MIS:	1,26,168

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT JULY 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	80	General	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 (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 1 - GIA:	40,000
						Total of AZAMGARH (34):	**1,63,91,539**

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MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	80,000
						Total of Vr no 11 - MIS:	80,000

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	22,400
						Total of Vr no 10 - MIS:	22,400
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 7 - MIS:	7,300

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 (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,52,000
						Total of Vr no 1 - MIS:	59,52,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,17,817
						Total of Vr no 4 - MIS:	21,17,817
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
	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 (`)
13004217	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	27,900
						Total of Vr no 13 - MIS:	27,900
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	12,83,686
						Total of Vr no 2 - MIS:	12,83,686

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

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TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
13004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	5,126
						Total of Vr no 12 - GIA:	5,126
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	11,747
						Total of Vr no 3 - GIA:	11,747
						Total of BADAUN (13):	**95,83,976**

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MONTH OF ACCOUNT JULY 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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	15,328
						Total of Vr no 1 - MIS:	15,328
						Total of BAGPAT (83):	**15,328**

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	6,82,100
						Total of Vr no 20 - MIS:	6,82,100
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,38,600
						Total of Vr no 21 - MIS:	3,38,600
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	12,300
						Total of Vr no 28 - MIS:	12,300
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	49,200
						Total of Vr no 29 - MIS:	49,200
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,89,400
						Total of Vr no 30 - MIS:	2,89,400
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	41,000
						Total of Vr no 4 - MIS:	41,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	4,41,000
						Total of Vr no 5 - MIS:	4,41,000

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	22,200
						Total of Vr no 10 - MIS:	22,200
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	39,000
						Total of Vr no 11 - MIS:	39,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 12 - MIS:	23,700
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	54,400
						Total of Vr no 25 - MIS:	54,400
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 26 - MIS:	19,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	81,800
						Total of Vr no 6 - MIS:	81,800
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	28,600
						Total of Vr no 8 - MIS:	28,600
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,02,700
						Total of Vr no 9 - MIS:	1,02,700

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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	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,10,500
						Total of Vr no 14 - MIS:	5,10,500
	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	6,400
						Total of Vr no 16 - MIS:	6,400
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 17 - MIS:	4,100
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 24 - 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 (`)
51002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	22,090
						Total of Vr no 1 - MIS:	22,090
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	55,750
						Total of Vr no 18 - MIS:	55,750
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,10,000
						Total of Vr no 2 - MIS:	1,10,000
	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,14,225
						Total of Vr no 27 - MIS:	8,14,225
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,25,532
						Total of Vr no 3 - MIS:	4,25,532

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)

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MONTH OF ACCOUNT JULY 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	80	General	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 (`)
51004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 19 - GIA:	40,000
						Total of BAHRAICH (51):	**63,50,597**

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MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	6,02,066
						Total of Vr no 16 - MIS:	6,02,066
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,89,900
						Total of Vr no 17 - MIS:	3,89,900

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	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	63,200
						Total of Vr no 7 - MIS:	63,200
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	31,600
						Total of Vr no 8 - MIS:	31,600
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 9 - 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 (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,400
						Total of Vr no 1 - MIS:	95,400
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,01,160
						Total of Vr no 10 - MIS:	4,01,160
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,280
						Total of Vr no 11 - MIS:	27,280
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	44,31,675
						Total of Vr no 12 - MIS:	44,31,675
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,46,222
						Total of Vr no 13 - MIS:	9,46,222
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,17,524
						Total of Vr no 14 - MIS:	13,17,524
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,58,762
						Total of Vr no 15 - MIS:	6,58,762
	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	24,750
						Total of Vr no 3 - MIS:	24,750

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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	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,92,760
						Total of Vr no 4 - MIS:	3,92,760
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,50,959
						Total of Vr no 5 - MIS:	54,50,959
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,560
						Total of Vr no 6 - MIS:	9,560
						Total of BALLIA (31):	**1,49,00,718**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	3,20,500
						Total of Vr no 1 - MIS:	3,20,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	54,800
						Total of Vr no 2 - MIS:	54,800
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,05,200
						Total of Vr no 3 - MIS:	4,05,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	14,600
						Total of Vr no 5 - MIS:	14,600

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 (`)
79004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,32,032
						Total of Vr no 7 - MIS:	69,32,032
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 8 - MIS:	50,00,000

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 (`)
79002551	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	79,535
						Total of Vr no 9 - MIS:	79,535

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
79004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	87,375
						Total of Vr no 6 - GIA:	87,375
						Total of BALRAMPUR (79):	**1,32,94,042**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	37,200
						Total of Vr no 1 - MIS:	37,200
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 10 - MIS:	12,800
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 14 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 15 - MIS:	3,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	17,200
						Total of Vr no 4 - MIS:	17,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 5 - 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 (`)
26004217	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	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 13 - MIS:	6,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,18,345
						Total of Vr no 8 - MIS:	71,18,345
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,400
						Total of Vr no 9 - MIS:	18,400

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	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	19,824
						Total of Vr no 6 - MIS:	19,824

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	79,296
						Total of Vr no 7 - MIS:	79,296

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	23,600
						Total of Vr no 16 - MIS:	23,600
	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	23,600
						Total of Vr no 17 - MIS:	23,600
						Total of BANDA (26):	**89,79,065**

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MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 14 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 16 - MIS:	9,600
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 7 - MIS:	7,300

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 (`)
54004217	1 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	14,497
						Total of Vr no 1 - MIS:	14,497
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,100
						Total of Vr no 11 - MIS:	54,100
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 12 - MIS:	4,300
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 13 - MIS:	52,000
	15 - ACB	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 15 - ACB:	25,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 17 - MIS:	12,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 18 - MIS:	25,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,28,237
						Total of Vr no 19 - MIS:	18,28,237
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,63,551
						Total of Vr no 20 - MIS:	28,63,551
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,09,976
						Total of Vr no 21 - MIS:	14,09,976
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,89,713
						Total of Vr no 22 - MIS:	35,89,713
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,93,937
						Total of Vr no 23 - MIS:	33,93,937

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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	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,745
						Total of Vr no 8 - MIS:	26,745
	9 - ACB	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 9 - ACB:	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 (`)
54002544	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	48,882
						Total of Vr no 10 - MIS:	48,882
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	37,170
						Total of Vr no 6 - MIS:	37,170

Total of BARABANKY (54):	**2,21,56,008**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	5,300
						Total of Vr no 1 - MIS:	5,300
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	33,200
						Total of Vr no 2 - MIS:	33,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 3 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 7 - 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 (`)
11004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,700
						Total of Vr no 6 - MIS:	12,700

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 (`)
11002538	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	14,000
						Total of Vr no 5 - MIS:	14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,42,318
						Total of Vr no 4 - MIS:	1,42,318
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,325
						Total of Vr no 8 - MIS:	2,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	18,03,521
						Total of Vr no 9 - MIS:	18,03,521
						Total of BAREILLY (11):	**20,35,764**

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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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,35,285
						Total of Vr no 11 - MIS:	2,35,285

Sub Head	06	Not Available	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	6,40,907
						Total of Vr no 1 - MIS:	6,40,907
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,42,000
						Total of Vr no 10 - MIS:	13,42,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,800
						Total of Vr no 12 - MIS:	32,800
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,029
						Total of Vr no 13 - MIS:	1,72,029
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,03,800
						Total of Vr no 3 - MIS:	16,03,800
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,10,000
						Total of Vr no 4 - MIS:	6,10,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,74,000
						Total of Vr no 5 - MIS:	20,74,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,184
						Total of Vr no 6 - MIS:	10,184
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	92,16,907
						Total of Vr no 7 - MIS:	92,16,907
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,26,600
						Total of Vr no 8 - MIS:	16,26,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,76,320
						Total of Vr no 9 - MIS:	2,76,320

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
33004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 2 - GIA:	40,000

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TREASURY NAME	BASTI (33)

Total of BASTI (33):	1,78,80,832

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MONTH OF ACCOUNT JULY 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	07	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 07	42 Not Available	4,100
						Total of Vr no 1 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	41,100
						Total of Vr no 2 - MIS:	41,100
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 23 - MIS:	3,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	44,900
						Total of Vr no 3 - MIS:	44,900

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 (`)
12004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,100
						Total of Vr no 10 - MIS:	89,100
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,750
						Total of Vr no 11 - MIS:	15,750
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 12 - MIS:	10,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,400
						Total of Vr no 13 - MIS:	4,06,400
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,200
						Total of Vr no 14 - MIS:	7,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,09,527
						Total of Vr no 21 - MIS:	7,09,527
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	92,93,218
						Total of Vr no 24 - MIS:	92,93,218
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,67,000
						Total of Vr no 25 - MIS:	5,67,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,77,500
						Total of Vr no 4 - MIS:	2,77,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,930
						Total of Vr no 5 - MIS:	4,930
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,985
						Total of Vr no 6 - MIS:	28,985

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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	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,674
						Total of Vr no 7 - MIS:	62,674
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,760
						Total of Vr no 8 - MIS:	59,760
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,77,061
						Total of Vr no 9 - MIS:	5,77,061

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	19 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,200
						Total of Vr no 20 - MIS:	4,200
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,05,948
						Total of Vr no 22 - MIS:	1,05,948

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
12004217	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	55,136
						Total of Vr no 26 - GIA:	55,136
	27 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	2,650
						Total of Vr no 27 - GIA:	2,650
						Total of BIJNORE (12):	**1,27,80,739**

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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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 8 - 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 (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,840
						Total of Vr no 1 - MIS:	73,840
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 10 - MIS:	41,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,93,215
						Total of Vr no 11 - MIS:	1,93,215
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,020
						Total of Vr no 12 - MIS:	46,020
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,65,301
						Total of Vr no 13 - MIS:	7,65,301
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,56,859
						Total of Vr no 14 - MIS:	3,56,859
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,732
						Total of Vr no 15 - MIS:	4,79,732
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,42,927
						Total of Vr no 16 - MIS:	5,42,927
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,33,875
						Total of Vr no 17 - MIS:	6,33,875
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,577
						Total of Vr no 18 - MIS:	2,37,577
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,67,595
						Total of Vr no 19 - MIS:	4,67,595
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,320
						Total of Vr no 2 - MIS:	16,320
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,457
						Total of Vr no 20 - MIS:	48,457
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,64,960
						Total of Vr no 21 - MIS:	1,64,960
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,240
						Total of Vr no 22 - MIS:	78,240

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MONTH OF ACCOUNT JULY 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	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,79,480
						Total of Vr no 23 - MIS:	2,79,480
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,960
						Total of Vr no 24 - MIS:	40,960
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,960
						Total of Vr no 25 - MIS:	36,960
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,160
						Total of Vr no 26 - MIS:	49,160
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,360
						Total of Vr no 27 - MIS:	48,360
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,840
						Total of Vr no 28 - MIS:	35,840
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,200
						Total of Vr no 29 - MIS:	29,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,440
						Total of Vr no 3 - MIS:	1,02,440
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,70,400
						Total of Vr no 30 - MIS:	1,70,400
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,040
						Total of Vr no 31 - MIS:	1,41,040
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,245
						Total of Vr no 32 - MIS:	1,11,245
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,160
						Total of Vr no 33 - MIS:	1,01,160
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,28,810
						Total of Vr no 34 - MIS:	1,28,810
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,920
						Total of Vr no 35 - MIS:	2,03,920
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,680
						Total of Vr no 36 - MIS:	25,680
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,98,622
						Total of Vr no 37 - MIS:	7,98,622
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,639
						Total of Vr no 38 - MIS:	1,27,639
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,920
						Total of Vr no 39 - MIS:	1,21,920

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MONTH OF ACCOUNT JULY 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	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,400
						Total of Vr no 40 - MIS:	1,51,400
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,47,240
						Total of Vr no 41 - MIS:	2,47,240
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,760
						Total of Vr no 7 - MIS:	59,760
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,600
						Total of Vr no 9 - MIS:	35,600

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 (`)
05002551	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	66,109
						Total of Vr no 4 - MIS:	66,109
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	81,174
						Total of Vr no 6 - MIS:	81,174
05004217	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	6,00,000
						Total of Vr no 5 - MIS:	6,00,000
						Total of BULANDSHAHAR (05):	**79,47,937**

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MONTH OF ACCOUNT JULY 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	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 4 - 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	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,75,937
						Total of Vr no 3 - MIS:	2,75,937

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 (`)
77002551	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	82,320
						Total of Vr no 5 - MIS:	82,320
						Total of CHANDAULI (77):	**12,22,357**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 10 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 4 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	70,400
						Total of Vr no 9 - MIS:	70,400

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 (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,47,55,000
						Total of Vr no 1 - MIS:	1,47,55,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,93,200
						Total of Vr no 11 - MIS:	4,93,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 12 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,33,200
						Total of Vr no 2 - MIS:	8,33,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

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 (`)
89002551	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,03,210
						Total of Vr no 8 - MIS:	1,03,210
						Total of CHATRAPATI S M NAGAR (89):	**1,79,04,210**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	15,11,300
						Total of Vr no 10 - MIS:	15,11,300
	100 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,31,200
						Total of Vr no 100 - MIS:	9,31,200
	101 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,26,375
						Total of Vr no 101 - MIS:	1,26,375
	102 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,35,333
						Total of Vr no 102 - MIS:	3,35,333
	103 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,33,100
						Total of Vr no 103 - MIS:	2,33,100
	104 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,65,945
						Total of Vr no 104 - MIS:	6,65,945
	105 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,13,760
						Total of Vr no 105 - MIS:	2,13,760
	107 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,05,629
						Total of Vr no 107 - MIS:	6,05,629
	108 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,83,256
						Total of Vr no 108 - MIS:	3,83,256
	109 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,77,542
						Total of Vr no 109 - MIS:	5,77,542
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,38,780
						Total of Vr no 11 - MIS:	8,38,780
	111 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,17,775
						Total of Vr no 111 - MIS:	6,17,775
	112 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	28,05,845
						Total of Vr no 112 - MIS:	28,05,845
	113 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,92,620
						Total of Vr no 113 - MIS:	3,92,620
	114 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,99,340
						Total of Vr no 114 - MIS:	1,99,340
	115 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,38,733
						Total of Vr no 115 - MIS:	6,38,733
	116 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,71,307
						Total of Vr no 116 - MIS:	1,71,307
	117 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,93,668
						Total of Vr no 117 - MIS:	12,93,668

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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	118 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,45,160
						Total of Vr no 118 - MIS:	2,45,160
	119 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,47,100
						Total of Vr no 119 - MIS:	1,47,100
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,02,496
						Total of Vr no 12 - MIS:	11,02,496
	120 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,19,200
						Total of Vr no 120 - MIS:	8,19,200
	121 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,45,400
						Total of Vr no 121 - MIS:	1,45,400
	122 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	81,041
						Total of Vr no 122 - MIS:	81,041
	123 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,35,000
						Total of Vr no 123 - MIS:	1,35,000
	124 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,12,370
						Total of Vr no 124 - MIS:	1,12,370
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,34,175
						Total of Vr no 13 - MIS:	29,34,175
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	81,000
						Total of Vr no 14 - MIS:	81,000
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,43,000
						Total of Vr no 15 - MIS:	2,43,000
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,73,110
						Total of Vr no 16 - MIS:	1,73,110
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	22,900
						Total of Vr no 18 - MIS:	22,900
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,22,910
						Total of Vr no 19 - MIS:	2,22,910
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,73,150
						Total of Vr no 21 - MIS:	3,73,150
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,55,092
						Total of Vr no 22 - MIS:	2,55,092
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	60,646
						Total of Vr no 23 - MIS:	60,646
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,92,245
						Total of Vr no 24 - MIS:	2,92,245

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MONTH OF ACCOUNT JULY 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	22,400
						Total of Vr no 25 - MIS:	22,400
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,16,800
						Total of Vr no 26 - MIS:	7,16,800
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,16,630
						Total of Vr no 27 - MIS:	10,16,630
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,82,088
						Total of Vr no 29 - MIS:	6,82,088
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	24,520
						Total of Vr no 3 - MIS:	24,520
	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	12,66,050
						Total of Vr no 30 - MIS:	12,66,050
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,85,182
						Total of Vr no 31 - MIS:	1,85,182
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,30,915
						Total of Vr no 32 - MIS:	7,30,915
	33 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,17,540
						Total of Vr no 33 - MIS:	3,17,540
	34 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,82,777
						Total of Vr no 34 - MIS:	5,82,777
	35 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,79,139
						Total of Vr no 35 - MIS:	1,79,139
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,35,516
						Total of Vr no 36 - MIS:	1,35,516
	37 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	74,390
						Total of Vr no 37 - MIS:	74,390
	38 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,09,660
						Total of Vr no 38 - MIS:	3,09,660
	39 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,47,045
						Total of Vr no 39 - MIS:	3,47,045
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,72,790
						Total of Vr no 4 - MIS:	1,72,790
	40 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,53,970
						Total of Vr no 40 - MIS:	2,53,970
	41 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,27,160
						Total of Vr no 41 - MIS:	11,27,160

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MONTH OF ACCOUNT JULY 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	42 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,44,317
						Total of Vr no 42 - MIS:	7,44,317
	43 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,45,900
						Total of Vr no 43 - MIS:	2,45,900
	44 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,966
						Total of Vr no 44 - MIS:	10,966
	45 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	44,507
						Total of Vr no 45 - MIS:	44,507
	46 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	56,294
						Total of Vr no 46 - MIS:	56,294
	47 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,035
						Total of Vr no 47 - MIS:	5,035
	48 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,080
						Total of Vr no 48 - MIS:	6,080
	49 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,61,190
						Total of Vr no 49 - MIS:	1,61,190
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	44,560
						Total of Vr no 5 - MIS:	44,560
	50 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,51,365
						Total of Vr no 50 - MIS:	4,51,365
	51 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	57,025
						Total of Vr no 51 - MIS:	57,025
	52 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	27,000
						Total of Vr no 52 - MIS:	27,000
	53 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,27,768
						Total of Vr no 53 - MIS:	2,27,768
	54 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,39,604
						Total of Vr no 54 - MIS:	13,39,604
	56 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,960
						Total of Vr no 56 - MIS:	6,960
	57 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,73,650
						Total of Vr no 57 - MIS:	3,73,650
	58 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,31,033
						Total of Vr no 58 - MIS:	4,31,033
	59 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,05,511
						Total of Vr no 59 - MIS:	3,05,511

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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	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	24,249
						Total of Vr no 6 - MIS:	24,249
	60 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,28,605
						Total of Vr no 60 - MIS:	2,28,605
	61 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,35,612
						Total of Vr no 61 - MIS:	2,35,612
	62 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,24,195
						Total of Vr no 62 - MIS:	2,24,195
	63 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,38,076
						Total of Vr no 63 - MIS:	2,38,076
	64 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,37,815
						Total of Vr no 64 - MIS:	3,37,815
	65 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,38,785
						Total of Vr no 65 - MIS:	2,38,785
	66 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,91,071
						Total of Vr no 66 - MIS:	5,91,071
	67 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,08,835
						Total of Vr no 67 - MIS:	6,08,835
	68 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	81,674
						Total of Vr no 68 - MIS:	81,674
	69 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,920
						Total of Vr no 69 - MIS:	9,920
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,07,860
						Total of Vr no 7 - MIS:	9,07,860
	70 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	68,466
						Total of Vr no 70 - MIS:	68,466
	71 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,55,980
						Total of Vr no 71 - MIS:	3,55,980
	72 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	43,47,000
						Total of Vr no 72 - MIS:	43,47,000
	73 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,96,485
						Total of Vr no 73 - MIS:	3,96,485
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,63,000
						Total of Vr no 74 - MIS:	4,63,000
	75 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,75,970
						Total of Vr no 75 - MIS:	1,75,970

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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	76 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,34,375
						Total of Vr no 76 - MIS:	1,34,375
	79 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,35,800
						Total of Vr no 79 - MIS:	4,35,800
	8 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	6,64,550
						Total of Vr no 8 - MIS:	6,64,550
	80 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,60,885
						Total of Vr no 80 - MIS:	1,60,885
	81 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	84,258
						Total of Vr no 81 - MIS:	84,258
	82 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	5,30,180
						Total of Vr no 82 - MIS:	5,30,180
	83 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,66,065
						Total of Vr no 83 - MIS:	3,66,065
	84 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,96,270
						Total of Vr no 84 - MIS:	1,96,270
	85 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,45,535
						Total of Vr no 85 - MIS:	3,45,535
	86 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	82,197
						Total of Vr no 86 - MIS:	82,197
	87 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,08,000
						Total of Vr no 87 - MIS:	1,08,000
	88 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,56,740
						Total of Vr no 88 - MIS:	1,56,740
	89 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,59,342
						Total of Vr no 89 - MIS:	3,59,342
	9 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	12,31,538
						Total of Vr no 9 - MIS:	12,31,538
	90 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,13,881
						Total of Vr no 90 - MIS:	4,13,881
	91 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,02,132
						Total of Vr no 91 - MIS:	2,02,132
	92 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,05,000
						Total of Vr no 92 - MIS:	4,05,000
	93 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	9,32,251
						Total of Vr no 93 - MIS:	9,32,251

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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	94 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,83,499
						Total of Vr no 94 - MIS:	1,83,499
	95 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,961
						Total of Vr no 95 - MIS:	1,01,961
	96 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,80,866
						Total of Vr no 96 - MIS:	15,80,866
	97 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,44,042
						Total of Vr no 97 - MIS:	5,44,042
	98 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,50,064
						Total of Vr no 98 - MIS:	16,50,064
	99 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,15,424
						Total of Vr no 99 - MIS:	5,15,424

Sub Head	06	Not Available	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	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,600
						Total of Vr no 106 - MIS:	59,600
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 110 - MIS:	20,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,13,728
						Total of Vr no 28 - MIS:	39,13,728
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 55 - 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	20 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	72,666
						Total of Vr no 20 - MIS:	72,666
	77 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	41,286
						Total of Vr no 77 - MIS:	41,286

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 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	80	General	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 (`)
87004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 2 - GIA:	40,000
						Total of CHITRAKOOT (87):	**5,81,36,573**

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MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 4 - MIS:	24,000

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 (`)
35002551	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,42,980
						Total of Vr no 1 - MIS:	1,42,980
	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,10,972
						Total of Vr no 2 - MIS:	1,10,972
						Total of DEORIA (35):	**6,77,952**

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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	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 (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,75,000
						Total of Vr no 1 - MIS:	18,75,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,384
						Total of Vr no 10 - MIS:	56,384
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,98,588
						Total of Vr no 2 - MIS:	7,98,588
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,89,660
						Total of Vr no 3 - MIS:	20,89,660
	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	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,100
						Total of Vr no 7 - MIS:	2,100
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,38,920
						Total of Vr no 9 - MIS:	2,38,920

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	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,74,950
						Total of Vr no 6 - MIS:	2,74,950
						Total of ETAH (10):	**73,38,802**

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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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,13,680
						Total of Vr no 10 - MIS:	1,13,680
	12 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,48,570
						Total of Vr no 12 - MIS:	1,48,570
	6 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,626
						Total of Vr no 6 - MIS:	1,01,626
	8 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,37,187
						Total of Vr no 8 - MIS:	1,37,187

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	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,19,000
						Total of Vr no 1 - MIS:	17,19,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,69,280
						Total of Vr no 11 - MIS:	5,69,280
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,49,523
						Total of Vr no 14 - MIS:	3,49,523
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,23,300
						Total of Vr no 7 - MIS:	4,23,300

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	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,01,800
						Total of Vr no 3 - MIS:	1,01,800

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TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
19004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	12,818
						Total of Vr no 13 - GIA:	12,818
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	3,576
						Total of Vr no 4 - GIA:	3,576
						Total of ETAWAH (19):	**38,30,360**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	95,100
						Total of Vr no 8 - MIS:	95,100

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	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	60,400
						Total of Vr no 20 - MIS:	60,400
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 3 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	29,000
						Total of Vr no 6 - MIS:	29,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,500
						Total of Vr no 7 - MIS:	8,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,200
						Total of Vr no 10 - MIS:	49,200
	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	38,400
						Total of Vr no 12 - MIS:	38,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,800
						Total of Vr no 13 - MIS:	62,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,872
						Total of Vr no 15 - MIS:	81,872
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,95,000
						Total of Vr no 16 - MIS:	5,95,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,14,000
						Total of Vr no 17 - MIS:	7,14,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,200
						Total of Vr no 18 - MIS:	15,200

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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	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,800
						Total of Vr no 19 - MIS:	76,800
	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	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	9 - MIS	Second	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 (`)
49002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,29,380
						Total of Vr no 1 - MIS:	1,29,380
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	71,720
						Total of Vr no 2 - MIS:	71,720
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,14,481
						Total of Vr no 22 - MIS:	3,14,481
	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,32,605
						Total of Vr no 23 - MIS:	2,32,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	84,517
						Total of Vr no 21 - MIS:	84,517
						Total of FAIZABAD (49):	**42,78,175**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 1 - MIS:	4,100
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 5 - MIS:	23,700

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 6 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,25,455
						Total of Vr no 8 - MIS:	19,25,455

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 (`)
18002551	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,34,428
						Total of Vr no 4 - MIS:	1,34,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,80,995
						Total of Vr no 7 - MIS:	2,80,995

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
18004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	5,026
						Total of Vr no 2 - GIA:	5,026
						Total of FATEHGARH (18):	**26,43,704**

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MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,07,514
						Total of Vr no 2 - MIS:	2,07,514
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,00,000
						Total of Vr no 3 - MIS:	28,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

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 (`)
21002544	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	780
						Total of Vr no 6 - MIS:	780
21004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,62,718
						Total of Vr no 1 - MIS:	2,62,718
						Total of FATEHPUR (21):	**48,71,012**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 1 - 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 (`)
68004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 10 - MIS:	70,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 2 - MIS:	1,09,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 3 - MIS:	10,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,200
						Total of Vr no 4 - MIS:	45,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,400
						Total of Vr no 8 - MIS:	1,16,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 9 - MIS:	10,400

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
68004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of FIROZABAD (68):	**8,99,300**

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MONTH OF ACCOUNT JULY 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	1,15,516
						Total of Vr no 1 - MIS:	1,15,516
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,02,859
						Total of Vr no 2 - MIS:	2,02,859
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,18,618
						Total of Vr no 3 - MIS:	2,18,618
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,870
						Total of Vr no 4 - MIS:	35,870
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,22,746
						Total of Vr no 5 - MIS:	58,22,746

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 (`)
76002551	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,79,430
						Total of Vr no 7 - MIS:	2,79,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,16,000
						Total of Vr no 6 - MIS:	6,16,000
						Total of GAUTAM BUDHA NAGAR (76):	**72,91,039**

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MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	67,600
						Total of Vr no 36 - MIS:	67,600

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 (`)
30004217	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,93,954
						Total of Vr no 5 - MIS:	2,93,954
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,95,249
						Total of Vr no 6 - MIS:	11,95,249
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,80,095
						Total of Vr no 7 - MIS:	3,80,095
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,06,432
						Total of Vr no 8 - MIS:	2,06,432

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,09,700
						Total of Vr no 11 - MIS:	1,09,700
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	26,500
						Total of Vr no 33 - MIS:	26,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,11,300
						Total of Vr no 10 - MIS:	13,11,300
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,43,750
						Total of Vr no 12 - MIS:	3,43,750
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,21,550
						Total of Vr no 13 - MIS:	5,21,550
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,28,600
						Total of Vr no 14 - MIS:	1,28,600

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TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,100
						Total of Vr no 16 - MIS:	6,100
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,138
						Total of Vr no 17 - MIS:	2,61,138
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,110
						Total of Vr no 18 - MIS:	1,13,110
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,13,000
						Total of Vr no 19 - MIS:	6,13,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,520
						Total of Vr no 20 - MIS:	1,79,520
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,957
						Total of Vr no 21 - MIS:	43,957
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,331
						Total of Vr no 22 - MIS:	38,331
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,775
						Total of Vr no 23 - MIS:	49,775
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 25 - MIS:	4,98,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 28 - MIS:	15,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,088
						Total of Vr no 29 - MIS:	2,61,088
	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	40,270
						Total of Vr no 30 - MIS:	40,270
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,740
						Total of Vr no 31 - MIS:	5,740
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,134
						Total of Vr no 32 - MIS:	26,134

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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	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,30,000
						Total of Vr no 34 - MIS:	8,30,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,96,000
						Total of Vr no 38 - MIS:	5,96,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,66,700
						Total of Vr no 39 - MIS:	10,66,700
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,00,000
						Total of Vr no 9 - MIS:	19,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
30004217	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 26 - GIA:	40,000
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	1,20,000
						Total of Vr no 4 - GIA:	1,20,000
						Total of GAZIPUR (30):	**1,56,73,593**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 3 - 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	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	6,54,654
						Total of Vr no 1 - MIS:	6,54,654
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,85,929
						Total of Vr no 6 - MIS:	2,85,929
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 5 - MIS:	5,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
59004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	28,310
						Total of Vr no 4 - GIA:	28,310
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	23,085
						Total of Vr no 7 - GIA:	23,085
						Total of GHAZIABAD (59):	**44,97,178**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	70,600
						Total of Vr no 10 - MIS:	70,600

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 (`)
50004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,09,126
						Total of Vr no 12 - MIS:	90,09,126
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,22,126
						Total of Vr no 5 - MIS:	52,22,126
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,15,900
						Total of Vr no 9 - MIS:	20,15,900

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	46,500
						Total of Vr no 13 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,33,000
						Total of Vr no 3 - MIS:	1,33,000
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,87,502
						Total of Vr no 4 - MIS:	1,87,502
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,97,359
						Total of Vr no 7 - MIS:	1,97,359
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	40,900
						Total of Vr no 8 - MIS:	40,900

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
50004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	24,995
						Total of Vr no 11 - GIA:	24,995
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 6 - GIA:	40,000

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	1,69,88,008

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MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,800
						Total of Vr no 19 - MIS:	3,800
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 8 - 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 (`)
32004217	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,420
						Total of Vr no 13 - MIS:	38,420
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,25,000
						Total of Vr no 21 - MIS:	30,25,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 23 - MIS:	50,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,25,000
						Total of Vr no 25 - MIS:	2,72,25,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,17,172
						Total of Vr no 5 - MIS:	5,17,172
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,35,750
						Total of Vr no 6 - MIS:	25,35,750
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,100
						Total of Vr no 7 - MIS:	20,100

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 (`)
32002551	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,900
						Total of Vr no 16 - MIS:	16,900

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 10	42 Not Available	2,30,100

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TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS					Total of Vr no 1 - MIS:	2,30,100
	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,99,990
						Total of Vr no 10 - MIS:	1,99,990
	11 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,65,000
						Total of Vr no 11 - MIS:	2,65,000
	12 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,69,800
						Total of Vr no 12 - MIS:	4,69,800
	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,44,550
						Total of Vr no 17 - MIS:	1,44,550
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,13,250
						Total of Vr no 22 - MIS:	6,13,250
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	42,86,962
						Total of Vr no 3 - MIS:	42,86,962
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,35,000
						Total of Vr no 4 - MIS:	1,35,000
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	77,500
						Total of Vr no 9 - MIS:	77,500

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 (`)
32004217	24 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,35,850
						Total of Vr no 24 - MIS:	1,35,850

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
32004217	14 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 14 - GIA:	40,000
	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	17,014
						Total of Vr no 26 - GIA:	17,014
						Total of GORAKHPUR (32):	**4,65,05,058**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	53,00,262
						Total of Vr no 6 - MIS:	53,00,262

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 1 - MIS:	10,200

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 (`)
25004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,12,000
						Total of Vr no 2 - MIS:	4,12,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,60,000
						Total of Vr no 3 - MIS:	44,60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - 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	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	70,054
						Total of Vr no 4 - MIS:	70,054
						Total of HAMIRPUR (25):	**1,02,82,516**

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MONTH OF ACCOUNT JULY 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	11,25,696
						Total of Vr no 1 - MIS:	11,25,696
	10 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	3,72,450
						Total of Vr no 10 - MIS:	3,72,450
	11 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	6,43,760
						Total of Vr no 11 - MIS:	6,43,760
	12 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	2,45,100
						Total of Vr no 12 - MIS:	2,45,100
	13 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 13 - MIS:	1,44,000
	14 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	24,450
						Total of Vr no 14 - MIS:	24,450
	15 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	14,715
						Total of Vr no 15 - MIS:	14,715
	16 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	73,530
						Total of Vr no 16 - MIS:	73,530
	17 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	7,19,600
						Total of Vr no 17 - MIS:	7,19,600
	18 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	61,500
						Total of Vr no 18 - MIS:	61,500
	19 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	7,335
						Total of Vr no 19 - MIS:	7,335
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,58,980
						Total of Vr no 2 - MIS:	3,58,980
	20 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	49,050
						Total of Vr no 20 - MIS:	49,050
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,580
						Total of Vr no 22 - MIS:	59,580
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,40,000
						Total of Vr no 3 - MIS:	8,40,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,51,900
						Total of Vr no 4 - MIS:	6,51,900
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,288
						Total of Vr no 5 - MIS:	1,46,288
	8 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200

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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	9 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	1,24,752
						Total of Vr no 9 - MIS:	1,24,752

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	34,950
						Total of Vr no 6 - MIS:	34,950
	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	6,39,150
						Total of Vr no 7 - MIS:	6,39,150

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
90004217	21 - GIA	Second	Voted	Missing vchr	224580800 07 00	20 Not Available	2,319
						Total of Vr no 21 - GIA:	2,319
						Total of HAPUR (90):	**63,42,305**

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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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 2 - MIS:	50,00,000

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 (`)
47002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,68,322
						Total of Vr no 1 - MIS:	3,68,322
						Total of HARDOI (47):	**53,68,322**

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TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,16,252
						Total of Vr no 1 - MIS:	17,16,252
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,19,875
						Total of Vr no 2 - MIS:	6,19,875
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 3 - MIS:	8,00,000

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 (`)
78002551	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	26,051
						Total of Vr no 5 - MIS:	26,051
						Total of HATHRAS (78):	**31,62,178**

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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	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 2 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	17,200
						Total of Vr no 4 - 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 (`)
24004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,42,576
						Total of Vr no 1 - MIS:	1,04,42,576
	3 - MIS	Second	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	38,400
						Total of Vr no 5 - MIS:	38,400

Total of JALAUN (24):	1,09,01,376

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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	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	49,000
						Total of Vr no 41 - MIS:	49,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	16,400
						Total of Vr no 5 - MIS:	16,400

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 (`)
29004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,040
						Total of Vr no 10 - MIS:	26,040
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,80,741
						Total of Vr no 11 - MIS:	6,80,741
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,20,855
						Total of Vr no 12 - MIS:	8,20,855
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,095
						Total of Vr no 13 - MIS:	15,095
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,96,523
						Total of Vr no 14 - MIS:	3,96,523
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,79,838
						Total of Vr no 15 - MIS:	6,79,838
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,86,240
						Total of Vr no 16 - MIS:	7,86,240
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,70,292
						Total of Vr no 17 - MIS:	6,70,292
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,038
						Total of Vr no 18 - MIS:	2,09,038
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,05,862
						Total of Vr no 19 - MIS:	5,05,862
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,79,374
						Total of Vr no 20 - MIS:	6,79,374
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,19,359
						Total of Vr no 21 - MIS:	6,19,359
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,73,223
						Total of Vr no 22 - MIS:	10,73,223

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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	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,19,182
						Total of Vr no 23 - MIS:	6,19,182
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,695
						Total of Vr no 24 - MIS:	32,695
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,739
						Total of Vr no 25 - MIS:	28,739
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,88,115
						Total of Vr no 26 - MIS:	7,88,115
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,76,158
						Total of Vr no 27 - MIS:	8,76,158
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,866
						Total of Vr no 28 - MIS:	54,866
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,20,405
						Total of Vr no 29 - MIS:	10,20,405
	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	8,13,037
						Total of Vr no 30 - MIS:	8,13,037
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,99,127
						Total of Vr no 31 - MIS:	2,99,127
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,418
						Total of Vr no 32 - MIS:	4,418
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,72,966
						Total of Vr no 33 - MIS:	6,72,966
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,09,641
						Total of Vr no 34 - MIS:	7,09,641
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,16,143
						Total of Vr no 35 - MIS:	5,16,143
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,61,384
						Total of Vr no 36 - MIS:	7,61,384
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,26,356
						Total of Vr no 37 - MIS:	6,26,356
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,27,725
						Total of Vr no 38 - MIS:	9,27,725
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 39 - 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 JULY 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	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 40 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 8 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,37,300
						Total of Vr no 9 - MIS:	4,37,300

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	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,52,900
						Total of Vr no 4 - MIS:	3,52,900
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,79,300
						Total of Vr no 7 - MIS:	2,79,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of JAUNPUR (29):	**2,11,48,337**

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

MONTH OF ACCOUNT JULY 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	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 42 - MIS:	3,200
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	90,000
						Total of Vr no 46 - MIS:	90,000
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 47 - MIS:	9,600
	48 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 48 - MIS:	3,200
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,400
						Total of Vr no 49 - MIS:	10,400
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,000
						Total of Vr no 50 - MIS:	5,000
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 51 - 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 (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,21,044
						Total of Vr no 1 - MIS:	13,21,044
	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	First	Voted	No Objection	224505800 06 09	42 Not Available	9,86,879
						Total of Vr no 13 - MIS:	9,86,879
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,71,038
						Total of Vr no 14 - MIS:	4,71,038
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,76,722
						Total of Vr no 17 - MIS:	11,76,722
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 18 - MIS:	30,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,200
						Total of Vr no 19 - MIS:	59,200

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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 JULY 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	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,76,833
						Total of Vr no 2 - MIS:	15,76,833
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,200
						Total of Vr no 20 - MIS:	7,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 21 - MIS:	10,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,400
						Total of Vr no 22 - MIS:	54,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,200
						Total of Vr no 23 - MIS:	25,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,800
						Total of Vr no 24 - MIS:	30,800
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 26 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,50,980
						Total of Vr no 28 - MIS:	9,50,980
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,35,688
						Total of Vr no 29 - MIS:	7,35,688
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,32,127
						Total of Vr no 3 - MIS:	12,32,127
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,19,280
						Total of Vr no 30 - MIS:	7,19,280
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,200
						Total of Vr no 33 - MIS:	7,200
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 34 - MIS:	4,300
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 35 - MIS:	4,300
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,97,308
						Total of Vr no 36 - MIS:	10,97,308
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,95,771
						Total of Vr no 37 - MIS:	12,95,771

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MONTH OF ACCOUNT JULY 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	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,25,384
						Total of Vr no 38 - MIS:	16,25,384
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,90,408
						Total of Vr no 39 - MIS:	11,90,408
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,86,115
						Total of Vr no 4 - MIS:	10,86,115
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,75,717
						Total of Vr no 40 - MIS:	13,75,717
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 41 - MIS:	10,400
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 43 - MIS:	5,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,86,291
						Total of Vr no 45 - MIS:	3,86,291
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,90,191
						Total of Vr no 6 - MIS:	14,90,191
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,76,614
						Total of Vr no 7 - MIS:	3,76,614
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 8 - 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 (`)
23002551	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,64,600
						Total of Vr no 10 - MIS:	1,64,600
	11 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,52,000
						Total of Vr no 11 - MIS:	1,52,000
	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,63,140
						Total of Vr no 27 - MIS:	1,63,140
	31 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,23,526
						Total of Vr no 31 - MIS:	2,23,526

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MONTH OF ACCOUNT JULY 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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	76,000
						Total of Vr no 9 - MIS:	76,000
						Total of JHANSI (23):	**2,45,96,656**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,322
						Total of Vr no 1 - MIS:	10,322
						Total of JYOTIBA FULLE NAGAR (86):	**10,322**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 10 - MIS:	55,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 2 - MIS:	1,21,000
	3 - MIS	First	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	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 6 - MIS:	4,30,000
	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	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 9 - MIS:	38,000
						Total of KANNAUJ (84):	**24,57,200**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,400
						Total of Vr no 11 - MIS:	11,400
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,300
						Total of Vr no 9 - MIS:	33,300

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 (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,76,000
						Total of Vr no 1 - MIS:	4,76,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,600
						Total of Vr no 10 - MIS:	99,600
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	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	6,00,000
						Total of Vr no 6 - MIS:	6,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,200
						Total of Vr no 8 - MIS:	1,39,200

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 (`)
62004217	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,87,175
						Total of Vr no 7 - MIS:	2,87,175
						Total of KANPUR DEHAT (62):	**28,46,675**

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 3 - MIS:	7,900
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 5 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,000
						Total of Vr no 6 - 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 (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,01,449
						Total of Vr no 1 - MIS:	74,01,449
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 4 - MIS:	8,00,000

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 (`)
20002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	14,91,108
						Total of Vr no 2 - MIS:	14,91,108

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
20004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	5,024
						Total of Vr no 7 - GIA:	5,024
						Total of KANPUR NAGAR (20):	**97,32,281**

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MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 5 - MIS:	23,700

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 (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	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	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,54,670
						Total of Vr no 4 - MIS:	72,54,670
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of KANSHIRAM NAGAR (88):	**83,68,370**

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 JULY 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	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 2 - MIS:	19,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,76,000
						Total of Vr no 3 - MIS:	4,76,000

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 (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,09,100
						Total of Vr no 1 - MIS:	1,09,100
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
	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	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,200
						Total of Vr no 8 - MIS:	1,07,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

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 (`)
82002551	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,38,858
						Total of Vr no 6 - MIS:	2,38,858
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,37,770
						Total of Vr no 7 - MIS:	1,37,770
						Total of KAUSHAMBI (82):	**1,26,88,128**

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 JULY 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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	37,000
						Total of Vr no 12 - MIS:	37,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	20,200
						Total of Vr no 13 - MIS:	20,200
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,23,500
						Total of Vr no 14 - MIS:	1,23,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	47,100
						Total of Vr no 17 - MIS:	47,100
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,100
						Total of Vr no 3 - MIS:	12,100
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	16,600
						Total of Vr no 7 - MIS:	16,600

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 (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 15 - MIS:	12,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 16 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,400
						Total of Vr no 2 - MIS:	16,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,200
						Total of Vr no 4 - MIS:	1,27,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,15,273
						Total of Vr no 5 - MIS:	27,15,273
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,500
						Total of Vr no 8 - MIS:	12,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 9 - MIS:	9,00,000

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MONTH OF ACCOUNT JULY 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	80	General	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 (`)
48004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 6 - GIA:	40,000
						Total of KHERI (48):	**72,73,873**

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MONTH OF ACCOUNT JULY 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
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 2 - MIS:	1,56,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 3 - MIS:	4,300
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,29,400
						Total of Vr no 4 - MIS:	9,29,400

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	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	73,088
						Total of Vr no 5 - MIS:	73,088
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	32,605
						Total of Vr no 6 - MIS:	32,605
						Total of LALITPUR (58):	**12,25,393**

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MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,47,031
						Total of Vr no 12 - MIS:	42,47,031
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,13,900
						Total of Vr no 18 - MIS:	8,13,900

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 (`)
43002555	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	30,240
						Total of Vr no 19 - MIS:	30,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	27,064
						Total of Vr no 15 - MIS:	27,064

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 (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	1,48,465
						Total of Vr no 1 - MIS:	1,48,465

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
43004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	34,600
						Total of Vr no 11 - GIA:	34,600
	17 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	1,924
						Total of Vr no 17 - GIA:	1,924
						Total of LUCKNOW (43):	**53,03,224**

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

MONTH OF ACCOUNT JULY 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	206 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,417
						Total of Vr no 206 - MIS:	1,417
	207 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	65,000
						Total of Vr no 207 - MIS:	65,000
	222 - MIS	Second	Voted	No Objection	205200090 03 00	46 Not Available	52,998
						Total of Vr no 222 - MIS:	52,998
	223 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	88,715
						Total of Vr no 223 - MIS:	88,715
	224 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	22,839
						Total of Vr no 224 - MIS:	22,839
	229 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	19,385
						Total of Vr no 229 - MIS:	19,385
	296 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,38,157
						Total of Vr no 296 - MIS:	1,38,157
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,36,600
						03 Not Available	23,222
						55 Not Available	10,900
						Total of Vr no 69 - EST:	1,70,722

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	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	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,24,00,000
						Total of Vr no 7 - MIS:	1,03,24,00,000

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 (`)
60002495	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,21,155
						Total of Vr no 11 - MIS:	3,21,155
	26 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,64,306
						Total of Vr no 26 - MIS:	3,64,306
	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,02,616
						Total of Vr no 5 - MIS:	3,02,616

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MONTH OF ACCOUNT JULY 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 (`)
60002498	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	83,312
						Total of Vr no 4 - MIS:	83,312

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	13,085
						Total of Vr no 27 - MIS:	13,085
	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,752
						Total of Vr no 28 - MIS:	7,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	18,000
						Total of Vr no 19 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	45,704
						Total of Vr no 6 - MIS:	45,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,200
						Total of Vr no 15 - MIS:	16,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	7,71,073
						Total of Vr no 1 - MIS:	7,71,073
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	7,53,091
						Total of Vr no 2 - MIS:	7,53,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,695
						Total of Vr no 12 - MIS:	4,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	63,280
						Total of Vr no 14 - MIS:	63,280
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	19,230
						Total of Vr no 18 - MIS:	19,230
	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	29,150
						Total of Vr no 29 - MIS:	29,150
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	9,960
						Total of Vr no 3 - MIS:	9,960

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MONTH OF ACCOUNT JULY 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 (`)
60002542	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	19,152
						Total of Vr no 23 - MIS:	19,152
	24 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,13,492
						Total of Vr no 24 - MIS:	1,13,492
	25 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,05,147
						Total of Vr no 25 - MIS:	1,05,147
	8 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	96,922
						Total of Vr no 8 - MIS:	96,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	45,840
						Total of Vr no 10 - MIS:	45,840
	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,40,994
						Total of Vr no 20 - MIS:	1,40,994
	30 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,11,357
						Total of Vr no 30 - MIS:	2,11,357
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,81,654
						Total of Vr no 9 - MIS:	1,81,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	90,452
						Total of Vr no 13 - MIS:	90,452

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	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,03,777
						Total of Vr no 16 - MIS:	1,03,777
	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	3,11,874
						Total of Vr no 17 - MIS:	3,11,874
	21 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	9,37,401
						Total of Vr no 21 - MIS:	9,37,401
	22 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	353
						Total of Vr no 22 - MIS:	353
						Total of LUCKNOW-2 (60):	**1,03,81,40,257**

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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 JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	12,800
						Total of Vr no 16 - MIS:	12,800

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	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	67,900
						Total of Vr no 15 - MIS:	67,900
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 17 - MIS:	15,800
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	45,800
						Total of Vr no 4 - MIS:	45,800
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	69,000
						Total of Vr no 5 - MIS:	69,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	32,000
						Total of Vr no 6 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 9 - 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 (`)
70004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,92,22,532
						Total of Vr no 1 - MIS:	2,92,22,532
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,200
						Total of Vr no 10 - MIS:	35,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,300
						Total of Vr no 14 - MIS:	31,300
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000

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MONTH OF ACCOUNT JULY 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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,55,730
						Total of Vr no 13 - MIS:	1,55,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	53,200
						Total of Vr no 12 - MIS:	53,200
						Total of MAHARAJGANJ (70):	**3,06,09,162**

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

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	40,000
						Total of Vr no 10 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,200
						Total of Vr no 14 - MIS:	12,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 3 - 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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,065
						Total of Vr no 1 - MIS:	1,11,065
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,100
						Total of Vr no 12 - MIS:	85,100
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,613
						Total of Vr no 13 - MIS:	3,47,613
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,920
						Total of Vr no 15 - MIS:	1,10,920
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,900
						Total of Vr no 16 - MIS:	1,78,900
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,74,800
						Total of Vr no 2 - MIS:	5,74,800
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,26,600
						Total of Vr no 4 - MIS:	5,26,600
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,64,213
						Total of Vr no 5 - MIS:	28,64,213
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,54,200
						Total of Vr no 6 - MIS:	3,54,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 7 - MIS:	49,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,085
						Total of Vr no 8 - MIS:	1,72,085
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,400
						Total of Vr no 9 - MIS:	87,400

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	55,42,296

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MONTH OF ACCOUNT JULY 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	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	11,70,000
						Total of Vr no 1 - MIS:	11,70,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,48,000
						Total of Vr no 4 - MIS:	6,48,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,100
						Total of Vr no 5 - MIS:	1,88,100
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,34,150
						Total of Vr no 6 - MIS:	23,34,150
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 7 - MIS:	90,000
						Total of MAINPURI (09):	**48,30,250**

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MONTH OF ACCOUNT JULY 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	10	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 10	42 Not Available	24,45,800
						Total of Vr no 1 - MIS:	24,45,800
	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	28,63,086
						Total of Vr no 2 - MIS:	28,63,086
						Total of MATHURA (07):	**53,08,886**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,30,000
						Total of Vr no 2 - MIS:	8,30,000

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 (`)
66002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,09,963
						Total of Vr no 3 - MIS:	2,09,963
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,10,781
						Total of Vr no 4 - MIS:	2,10,781

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
66004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	13,540
						Total of Vr no 1 - GIA:	13,540
						Total of MAU (66):	**12,64,284**

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MONTH OF ACCOUNT **JULY 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	10	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 10	42 Not Available	32,04,780
						Total of Vr no 1 - MIS:	32,04,780
						Total of MEERUT (04):	**32,04,780**

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	43 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,41,661
						Total of Vr no 43 - MIS:	8,41,661

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	2,56,666
						Total of Vr no 1 - MIS:	2,56,666
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,59,387
						Total of Vr no 10 - MIS:	3,59,387
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,91,486
						Total of Vr no 11 - MIS:	3,91,486
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,61,098
						Total of Vr no 12 - MIS:	2,61,098
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,29,187
						Total of Vr no 13 - MIS:	1,29,187
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,91,260
						Total of Vr no 14 - MIS:	3,91,260
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,97,570
						Total of Vr no 15 - MIS:	2,97,570
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	50,267
						Total of Vr no 16 - MIS:	50,267
	17 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,33,295
						Total of Vr no 17 - MIS:	2,33,295
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,51,243
						Total of Vr no 19 - MIS:	4,51,243
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,71,597
						Total of Vr no 2 - MIS:	1,71,597
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,15,428
						Total of Vr no 20 - MIS:	10,15,428
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,00,944
						Total of Vr no 21 - MIS:	8,00,944
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,32,965
						Total of Vr no 22 - MIS:	6,32,965
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	82,497
						Total of Vr no 23 - MIS:	82,497

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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	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,61,001
						Total of Vr no 24 - MIS:	5,61,001
	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,38,705
						Total of Vr no 25 - MIS:	2,38,705
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,84,300
						Total of Vr no 26 - MIS:	6,84,300
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	33,390
						Total of Vr no 27 - MIS:	33,390
	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,58,040
						Total of Vr no 28 - MIS:	2,58,040
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,40,761
						Total of Vr no 29 - MIS:	10,40,761
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	48,935
						Total of Vr no 3 - MIS:	48,935
	34 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	14,94,135
						Total of Vr no 34 - MIS:	14,94,135
	35 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,71,381
						Total of Vr no 35 - MIS:	4,71,381
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,53,072
						Total of Vr no 36 - MIS:	1,53,072
	39 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,98,480
						Total of Vr no 39 - MIS:	1,98,480
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,21,676
						Total of Vr no 4 - MIS:	2,21,676
	40 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,23,506
						Total of Vr no 40 - MIS:	4,23,506
	41 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,26,614
						Total of Vr no 41 - MIS:	6,26,614
	42 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,03,330
						Total of Vr no 42 - MIS:	3,03,330
	45 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,10,833
						Total of Vr no 45 - MIS:	4,10,833
	46 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,37,163
						Total of Vr no 46 - MIS:	13,37,163
	47 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,86,961
						Total of Vr no 47 - MIS:	10,86,961

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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	48 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,11,425
						Total of Vr no 48 - MIS:	12,11,425
	49 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,34,405
						Total of Vr no 49 - MIS:	6,34,405
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	21,264
						Total of Vr no 5 - MIS:	21,264
	50 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,79,069
						Total of Vr no 50 - MIS:	3,79,069
	51 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,21,750
						Total of Vr no 51 - MIS:	1,21,750
	52 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,63,968
						Total of Vr no 52 - MIS:	7,63,968
	53 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,38,977
						Total of Vr no 53 - MIS:	2,38,977
	54 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	70,968
						Total of Vr no 54 - MIS:	70,968
	55 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	71,763
						Total of Vr no 55 - MIS:	71,763
	56 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,38,042
						Total of Vr no 56 - MIS:	13,38,042
	57 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,99,184
						Total of Vr no 57 - MIS:	2,99,184
	58 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,35,165
						Total of Vr no 58 - MIS:	2,35,165
	59 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,00,616
						Total of Vr no 59 - MIS:	3,00,616
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	16,54,384
						Total of Vr no 6 - MIS:	16,54,384
	60 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,65,624
						Total of Vr no 60 - MIS:	8,65,624
	61 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,073
						Total of Vr no 61 - MIS:	48,073
	62 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,09,325
						Total of Vr no 62 - MIS:	1,09,325
	63 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,30,495
						Total of Vr no 63 - MIS:	8,30,495

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MONTH OF ACCOUNT JULY 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	64 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,07,827
						Total of Vr no 64 - MIS:	4,07,827
	65 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,86,404
						Total of Vr no 65 - MIS:	1,86,404
	66 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,81,199
						Total of Vr no 66 - MIS:	9,81,199
	67 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	23,97,141
						Total of Vr no 67 - MIS:	23,97,141
	68 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,44,910
						Total of Vr no 68 - MIS:	3,44,910
	69 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	54,918
						Total of Vr no 69 - MIS:	54,918
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,28,964
						Total of Vr no 7 - MIS:	2,28,964
	70 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,26,873
						Total of Vr no 70 - MIS:	8,26,873
	71 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,88,887
						Total of Vr no 71 - MIS:	16,88,887
	72 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	25,68,934
						Total of Vr no 72 - MIS:	25,68,934
	76 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,700
						Total of Vr no 76 - MIS:	16,700
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	13,79,621
						Total of Vr no 8 - MIS:	13,79,621
	84 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	30,485
						Total of Vr no 84 - MIS:	30,485
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,81,835
						Total of Vr no 9 - MIS:	9,81,835

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	32 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	39,000
						Total of Vr no 32 - MIS:	39,000
	33 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 33 - MIS:	12,800

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MONTH OF ACCOUNT JULY 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	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,060
						Total of Vr no 18 - MIS:	60,060
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 37 - MIS:	8,00,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,043
						Total of Vr no 38 - MIS:	97,043
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 44 - MIS:	1,00,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,35,000
						Total of Vr no 73 - MIS:	12,35,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 77 - MIS:	4,00,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 78 - MIS:	4,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 79 - MIS:	4,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,317
						Total of Vr no 80 - MIS:	3,08,317
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,99,655
						Total of Vr no 81 - MIS:	1,04,99,655
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,00,000
						Total of Vr no 82 - MIS:	16,00,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 83 - MIS:	4,00,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,53,400
						Total of Vr no 85 - MIS:	4,53,400
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,30,000
						Total of Vr no 86 - MIS:	12,30,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 87 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

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MONTH OF ACCOUNT JULY 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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	74 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,35,900
						Total of Vr no 74 - MIS:	1,35,900
	75 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	92,000
						Total of Vr no 75 - MIS:	92,000
						Total of MIRZAPUR (28):	**5,67,11,204**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,45,730
						Total of Vr no 12 - MIS:	11,45,730
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,47,080
						Total of Vr no 13 - MIS:	17,47,080
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,02,700
						Total of Vr no 14 - MIS:	12,02,700
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,66,000
						Total of Vr no 15 - MIS:	12,66,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,09,196
						Total of Vr no 16 - MIS:	22,09,196
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,23,411
						Total of Vr no 17 - MIS:	8,23,411
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,83,193
						Total of Vr no 18 - MIS:	25,83,193
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,73,335
						Total of Vr no 19 - MIS:	9,73,335
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,22,899
						Total of Vr no 20 - MIS:	23,22,899
	21 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	95,100
						Total of Vr no 21 - MIS:	95,100
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 22 - MIS:	5,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,808
						Total of Vr no 24 - MIS:	71,808
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,80,000
						Total of Vr no 25 - MIS:	7,80,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 26 - MIS:	5,200
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,904
						Total of Vr no 27 - MIS:	1,13,904
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,73,876
						Total of Vr no 28 - MIS:	4,73,876
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,042
						Total of Vr no 29 - MIS:	1,19,042
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,370
						Total of Vr no 31 - MIS:	2,61,370

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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	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,24,850
						Total of Vr no 32 - MIS:	14,24,850
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 33 - MIS:	5,200
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 34 - MIS:	7,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,90,360
						Total of Vr no 35 - MIS:	2,90,360
	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	30,000
						Total of Vr no 37 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 38 - MIS:	3,200
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,762
						Total of Vr no 39 - MIS:	63,762
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,80,000
						Total of Vr no 4 - MIS:	4,80,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 40 - MIS:	30,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 41 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,20,000
						Total of Vr no 5 - MIS:	4,20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,25,000
						Total of Vr no 6 - MIS:	11,25,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,78,638
						Total of Vr no 7 - MIS:	3,78,638
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 8 - MIS:	9,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,012
						Total of Vr no 9 - MIS:	1,17,012

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 JULY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,83,294
						Total of Vr no 10 - MIS:	1,83,294
	23 - MIS	Second	Voted	Missing vchr	224505800 06 10	42 Not Available	1,43,689
						Total of Vr no 23 - MIS:	1,43,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,11,500
						Total of Vr no 30 - MIS:	1,11,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
14004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	15,225
						Total of Vr no 1 - GIA:	15,225
	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 11 - GIA:	40,000
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	11,310
						Total of Vr no 2 - GIA:	11,310
	42 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 42 - GIA:	40,000
						Total of MORADABAD (14):	**2,20,62,284**

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MONTH OF ACCOUNT JULY 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	2,01,000
						Total of Vr no 1 - MIS:	2,01,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 10 - MIS:	12,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,03,750
						Total of Vr no 11 - MIS:	41,03,750
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,600
						Total of Vr no 12 - MIS:	18,600
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 13 - MIS:	12,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 14 - MIS:	10,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 3 - MIS:	2,13,000
	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	24,93,000
						Total of Vr no 5 - MIS:	24,93,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 9 - MIS:	6,400

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	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	32,000
						Total of Vr no 6 - MIS:	32,000
						Total of MUZAFFARNAGAR (03):	**71,69,350**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,15,600
						Total of Vr no 10 - MIS:	1,15,600
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	42,100
						Total of Vr no 11 - MIS:	42,100
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	40,000
						Total of Vr no 26 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	53,700
						Total of Vr no 6 - MIS:	53,700
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,97,000
						Total of Vr no 7 - MIS:	1,97,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,52,700
						Total of Vr no 8 - MIS:	1,52,700
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	2,37,800
						Total of Vr no 9 - MIS:	2,37,800

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 (`)
73004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,91,855
						Total of Vr no 13 - MIS:	27,91,855
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,81,423
						Total of Vr no 14 - MIS:	34,81,423
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,63,438
						Total of Vr no 15 - MIS:	20,63,438
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,50,369
						Total of Vr no 16 - MIS:	24,50,369
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,29,831
						Total of Vr no 17 - MIS:	18,29,831
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,73,974
						Total of Vr no 18 - MIS:	35,73,974
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,76,929
						Total of Vr no 19 - MIS:	18,76,929
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,87,381
						Total of Vr no 20 - MIS:	28,87,381

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MONTH OF ACCOUNT JULY 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	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	35,91,533
						Total of Vr no 21 - MIS:	35,91,533
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,24,026
						Total of Vr no 22 - MIS:	36,24,026
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,100
						Total of Vr no 23 - MIS:	38,100
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,75,874
						Total of Vr no 24 - MIS:	21,75,874
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,26,751
						Total of Vr no 25 - MIS:	25,26,751
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,000
						Total of Vr no 3 - MIS:	4,06,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
73004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	37,454
						Total of Vr no 1 - GIA:	37,454
	12 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	1,60,000
						Total of Vr no 12 - GIA:	1,60,000
						Total of PADRAUNA (73):	**3,55,53,838**

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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	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	2,02,68,860
						Total of Vr no 1 - MIS:	2,02,68,860
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,50,949
						Total of Vr no 2 - MIS:	11,50,949
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,00,000
						Total of Vr no 4 - MIS:	21,00,000

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 (`)
16004217	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of PILIBHIT (16):	**2,40,19,809**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,95,950
						Total of Vr no 1 - MIS:	4,95,950
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,18,400
						Total of Vr no 3 - MIS:	4,18,400
	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	1,12,31,292
						Total of Vr no 5 - MIS:	1,12,31,292
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,51,258
						Total of Vr no 7 - MIS:	8,51,258
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,800
						Total of Vr no 9 - MIS:	78,800

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 (`)
53002551	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	72,000
						Total of Vr no 6 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	67,654
						Total of Vr no 8 - MIS:	67,654
						Total of PRATAPGARH (53):	**1,44,15,354**

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

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	41,100
						Total of Vr no 1 - MIS:	41,100
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 10 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 9 - 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 (`)
45004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 11 - MIS:	2,30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,200
						Total of Vr no 12 - MIS:	33,200
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,26,663
						Total of Vr no 17 - MIS:	1,39,26,663
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 3 - MIS:	67,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,05,200
						Total of Vr no 4 - MIS:	12,05,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,92,000
						Total of Vr no 5 - MIS:	8,92,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,750
						Total of Vr no 8 - MIS:	30,750

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 (`)
45002544	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	45,549
						Total of Vr no 7 - MIS:	45,549

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

MONTH OF ACCOUNT JULY 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	80	General	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 (`)
45004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	8,398
						Total of Vr no 13 - GIA:	8,398
	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	3,000
						Total of Vr no 14 - GIA:	3,000
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	4,770
						Total of Vr no 15 - GIA:	4,770
						Total of RAIBAREILLY (45):	**1,73,33,430**

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

MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,110
						Total of Vr no 3 - MIS:	72,110
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,159
						Total of Vr no 5 - MIS:	96,159
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,04,680
						Total of Vr no 6 - MIS:	5,04,680
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,22,200
						Total of Vr no 7 - MIS:	2,22,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,26,078
						Total of Vr no 8 - MIS:	2,26,078

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	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	7,080
						Total of Vr no 1 - MIS:	7,080
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	19,992
						Total of Vr no 2 - MIS:	19,992
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,490
						Total of Vr no 4 - MIS:	25,490
						Total of RAMPUR (17):	**11,73,789**

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

MONTH OF ACCOUNT JULY 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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	39,500
						Total of Vr no 5 - MIS:	39,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 11 - MIS:	6,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,600
						Total of Vr no 12 - MIS:	25,600
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 14 - MIS:	9,600
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 16 - MIS:	12,800
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,400
						Total of Vr no 17 - MIS:	8,400
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,800
						Total of Vr no 18 - MIS:	18,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 3 - MIS:	15,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 4 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,500
						Total of Vr no 6 - MIS:	42,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 7 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 9 - MIS:	6,400

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MONTH OF ACCOUNT JULY 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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	15,86,298
						Total of Vr no 1 - MIS:	15,86,298

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
02004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	21,269
						Total of Vr no 8 - GIA:	21,269
						Total of SAHARANPUR (02):	**33,66,367**

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

MONTH OF ACCOUNT JULY 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	28,17,010
						Total of Vr no 1 - MIS:	28,17,010
	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	1,74,283
						Total of Vr no 3 - MIS:	1,74,283
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,11,632
						Total of Vr no 4 - MIS:	8,11,632
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,160
						Total of Vr no 5 - MIS:	48,160
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,44,893
						Total of Vr no 6 - MIS:	2,44,893
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,73,168
						Total of Vr no 7 - MIS:	3,73,168
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,66,070
						Total of Vr no 8 - MIS:	7,66,070
						Total of SAMBHAL (92):	**52,65,216**

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MONTH OF ACCOUNT JULY 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	16,480
						Total of Vr no 1 - MIS:	16,480
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,26,096
						Total of Vr no 10 - MIS:	8,26,096
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,76,846
						Total of Vr no 11 - MIS:	10,76,846
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,093
						Total of Vr no 12 - MIS:	32,093
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,435
						Total of Vr no 13 - MIS:	1,14,435
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,886
						Total of Vr no 14 - MIS:	60,886
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,225
						Total of Vr no 15 - MIS:	41,225
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,96,752
						Total of Vr no 16 - MIS:	10,96,752
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,85,070
						Total of Vr no 17 - MIS:	10,85,070
	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	1,44,53,554
						Total of Vr no 19 - MIS:	1,44,53,554
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,55,652
						Total of Vr no 2 - MIS:	12,55,652
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,98,250
						Total of Vr no 5 - MIS:	8,98,250
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,34,867
						Total of Vr no 6 - MIS:	11,34,867
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,97,868
						Total of Vr no 7 - MIS:	9,97,868
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,67,264
						Total of Vr no 8 - MIS:	6,67,264
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,11,134
						Total of Vr no 9 - MIS:	11,11,134

Sub Head	06	Not Available	Detail Head	10	Not Available		

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MONTH OF ACCOUNT JULY 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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	42,833
						Total of Vr no 3 - MIS:	42,833

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,01,374
						Total of Vr no 4 - MIS:	1,01,374
						Total of SANT KABIR NAGAR (80):	**2,54,12,679**

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MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	45,500
						Total of Vr no 4 - MIS:	45,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	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	43,700
						Total of Vr no 3 - MIS:	43,700
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 8 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,21,600
						Total of Vr no 9 - MIS:	3,21,600

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 (`)
72002551	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	88,550
						Total of Vr no 5 - MIS:	88,550
	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	43,200
						Total of Vr no 6 - MIS:	43,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
72004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	45,260
						Total of Vr no 1 - GIA:	45,260
						Total of SANT RAVIDAS NAGAR (72):	**31,87,810**

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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 JULY 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	8,200
						Total of Vr no 1 - MIS:	8,200
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 5 - MIS:	4,100
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 6 - 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	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,722
						Total of Vr no 10 - MIS:	1,09,722
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,400
						Total of Vr no 11 - MIS:	3,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,210
						Total of Vr no 12 - MIS:	1,04,210
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,376
						Total of Vr no 13 - MIS:	54,376
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,82,670
						Total of Vr no 14 - MIS:	7,82,670
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,96,680
						Total of Vr no 7 - MIS:	11,96,680
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,891
						Total of Vr no 9 - MIS:	23,891

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 (`)
15002551	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	97,600
						Total of Vr no 15 - MIS:	97,600
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	84,600
						Total of Vr no 3 - MIS:	84,600

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MONTH OF ACCOUNT **JULY 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	80	General	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 (`)
15004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Not Available	63,861
						Total of Vr no 8 - GIA:	63,861
						Total of SHAHJAHANPUR (15):	**25,77,910**

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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 JULY 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	3,83,878
						Total of Vr no 1 - MIS:	3,83,878
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,53,028
						Total of Vr no 2 - MIS:	20,53,028
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,04,417
						Total of Vr no 3 - MIS:	27,04,417
	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	6,400
						Total of Vr no 6 - MIS:	6,400

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 (`)
91002551	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,92,892
						Total of Vr no 4 - MIS:	1,92,892
						Total of SHAMLI (91):	**53,50,215**

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

MONTH OF ACCOUNT JULY 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	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 4 - 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 (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,47,161
						Total of Vr no 10 - MIS:	9,47,161
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,26,481
						Total of Vr no 11 - MIS:	10,26,481
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,05,686
						Total of Vr no 12 - MIS:	7,05,686
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,03,667
						Total of Vr no 13 - MIS:	5,03,667
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,50,578
						Total of Vr no 14 - MIS:	8,50,578
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,57,000
						Total of Vr no 15 - MIS:	11,57,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,00,819
						Total of Vr no 16 - MIS:	11,00,819
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,85,019
						Total of Vr no 17 - MIS:	8,85,019
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,36,407
						Total of Vr no 18 - MIS:	12,36,407
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,38,506
						Total of Vr no 19 - MIS:	13,38,506
	2 - MIS	Second	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	11,46,197
						Total of Vr no 20 - MIS:	11,46,197
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,56,45,266
						Total of Vr no 3 - MIS:	6,56,45,266
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000

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MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,50,173
						Total of Vr no 6 - MIS:	9,50,173
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,66,732
						Total of Vr no 7 - MIS:	8,66,732
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,17,282
						Total of Vr no 8 - MIS:	9,17,282
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,84,452
						Total of Vr no 9 - MIS:	6,84,452
						Total of SIDDHARTH NAGAR (67):	**8,00,85,526**

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MONTH OF ACCOUNT JULY 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	05	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 05	42 Not Available	1,04,02,224
						Total of Vr no 1 - MIS:	1,04,02,224
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,58,881
						Total of Vr no 10 - MIS:	6,58,881
	100 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,80,209
						Total of Vr no 100 - MIS:	4,80,209
	101 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,11,262
						Total of Vr no 101 - MIS:	7,11,262
	102 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,40,269
						Total of Vr no 102 - MIS:	10,40,269
	103 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,94,374
						Total of Vr no 103 - MIS:	8,94,374
	104 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,73,015
						Total of Vr no 104 - MIS:	15,73,015
	105 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,48,819
						Total of Vr no 105 - MIS:	5,48,819
	106 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,30,622
						Total of Vr no 106 - MIS:	5,30,622
	107 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,60,284
						Total of Vr no 107 - MIS:	5,60,284
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,43,500
						Total of Vr no 11 - MIS:	4,43,500
	111 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,54,132
						Total of Vr no 111 - MIS:	8,54,132
	112 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,92,969
						Total of Vr no 112 - MIS:	6,92,969
	113 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,53,414
						Total of Vr no 113 - MIS:	4,53,414
	114 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,79,747
						Total of Vr no 114 - MIS:	6,79,747
	115 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,09,468
						Total of Vr no 115 - MIS:	7,09,468
	116 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,73,276
						Total of Vr no 116 - MIS:	3,73,276
	117 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,49,783
						Total of Vr no 117 - MIS:	9,49,783

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MONTH OF ACCOUNT JULY 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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	118 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,37,136
						Total of Vr no 118 - MIS:	6,37,136
	119 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,56,195
						Total of Vr no 119 - MIS:	13,56,195
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,90,650
						Total of Vr no 12 - MIS:	1,90,650
	120 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,12,424
						Total of Vr no 120 - MIS:	4,12,424
	121 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,24,052
						Total of Vr no 121 - MIS:	5,24,052
	122 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,27,570
						Total of Vr no 122 - MIS:	1,27,570
	123 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,26,009
						Total of Vr no 123 - MIS:	1,26,009
	124 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,98,451
						Total of Vr no 124 - MIS:	3,98,451
	125 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,14,454
						Total of Vr no 125 - MIS:	13,14,454
	126 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,38,748
						Total of Vr no 126 - MIS:	11,38,748
	127 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,05,782
						Total of Vr no 127 - MIS:	8,05,782
	128 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,80,890
						Total of Vr no 128 - MIS:	4,80,890
	129 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,93,885
						Total of Vr no 129 - MIS:	6,93,885
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,64,981
						Total of Vr no 13 - MIS:	11,64,981
	130 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,38,883
						Total of Vr no 130 - MIS:	6,38,883
	131 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,40,220
						Total of Vr no 131 - MIS:	16,40,220
	132 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,47,923
						Total of Vr no 132 - MIS:	6,47,923
	133 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,45,618
						Total of Vr no 133 - MIS:	7,45,618

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MONTH OF ACCOUNT JULY 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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	134 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,67,665
						Total of Vr no 134 - MIS:	10,67,665
	135 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	34,56,710
						Total of Vr no 135 - MIS:	34,56,710
	136 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,52,162
						Total of Vr no 136 - MIS:	13,52,162
	137 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,98,634
						Total of Vr no 137 - MIS:	14,98,634
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,98,701
						Total of Vr no 14 - MIS:	7,98,701
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,34,181
						Total of Vr no 15 - MIS:	7,34,181
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	16,65,443
						Total of Vr no 16 - MIS:	16,65,443
	17 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,67,561
						Total of Vr no 17 - MIS:	5,67,561
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,39,056
						Total of Vr no 18 - MIS:	7,39,056
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,71,068
						Total of Vr no 19 - MIS:	10,71,068
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,09,564
						Total of Vr no 20 - MIS:	5,09,564
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	78,888
						Total of Vr no 21 - MIS:	78,888
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,77,767
						Total of Vr no 22 - MIS:	3,77,767
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,64,106
						Total of Vr no 23 - MIS:	1,64,106
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	48,379
						Total of Vr no 24 - MIS:	48,379
	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	41,425
						Total of Vr no 25 - MIS:	41,425
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,30,532
						Total of Vr no 26 - MIS:	1,30,532
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	56,402
						Total of Vr no 27 - MIS:	56,402

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MONTH OF ACCOUNT JULY 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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,40,224
						Total of Vr no 28 - MIS:	1,40,224
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,80,539
						Total of Vr no 29 - MIS:	1,80,539
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	91,520
						Total of Vr no 3 - MIS:	91,520
	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,17,053
						Total of Vr no 30 - MIS:	2,17,053
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,63,989
						Total of Vr no 31 - MIS:	2,63,989
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,31,932
						Total of Vr no 32 - MIS:	1,31,932
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,45,251
						Total of Vr no 4 - MIS:	4,45,251
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,09,395
						Total of Vr no 5 - MIS:	10,09,395
	54 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,75,005
						Total of Vr no 54 - MIS:	4,75,005
	55 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,99,991
						Total of Vr no 55 - MIS:	5,99,991
	56 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	12,09,452
						Total of Vr no 56 - MIS:	12,09,452
	57 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	17,94,059
						Total of Vr no 57 - MIS:	17,94,059
	58 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	14,47,773
						Total of Vr no 58 - MIS:	14,47,773
	59 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,93,211
						Total of Vr no 59 - MIS:	4,93,211
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,61,476
						Total of Vr no 6 - MIS:	3,61,476
	61 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,48,817
						Total of Vr no 61 - MIS:	4,48,817
	62 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,33,613
						Total of Vr no 62 - MIS:	8,33,613
	63 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,22,504
						Total of Vr no 63 - MIS:	6,22,504

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MONTH OF ACCOUNT JULY 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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	7 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	4,50,050
						Total of Vr no 7 - MIS:	4,50,050
	78 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	15,36,152
						Total of Vr no 78 - MIS:	15,36,152
	79 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	6,25,918
						Total of Vr no 79 - MIS:	6,25,918
	8 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	10,51,832
						Total of Vr no 8 - MIS:	10,51,832
	80 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,69,445
						Total of Vr no 80 - MIS:	4,69,445
	81 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,40,832
						Total of Vr no 81 - MIS:	2,40,832
	82 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,65,949
						Total of Vr no 82 - MIS:	2,65,949
	83 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	19,38,314
						Total of Vr no 83 - MIS:	19,38,314
	86 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	26,47,496
						Total of Vr no 86 - MIS:	26,47,496
	87 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	56,11,256
						Total of Vr no 87 - MIS:	56,11,256
	9 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	1,86,200
						Total of Vr no 9 - MIS:	1,86,200
	91 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,01,32,645
						Total of Vr no 91 - MIS:	1,01,32,645
	95 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	7,76,597
						Total of Vr no 95 - MIS:	7,76,597
	96 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	14,27,014
						Total of Vr no 96 - MIS:	14,27,014
	97 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	10,03,663
						Total of Vr no 97 - MIS:	10,03,663
	98 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	8,67,993
						Total of Vr no 98 - MIS:	8,67,993
	99 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	6,62,376
						Total of Vr no 99 - MIS:	6,62,376

Sub Head	06	Not Available	Detail Head	07	Not Available		

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MONTH OF ACCOUNT JULY 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	33 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 33 - MIS:	9,600
	34 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 34 - MIS:	9,600
	47 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 47 - MIS:	6,400
	48 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 48 - MIS:	6,400
	76 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 76 - MIS:	10,200
	85 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 85 - 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 (`)
46004217	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,014
						Total of Vr no 109 - MIS:	84,014
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,550
						Total of Vr no 110 - MIS:	53,550
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,56,530
						Total of Vr no 2 - MIS:	10,56,530
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,21,900
						Total of Vr no 35 - MIS:	20,21,900
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,30,557
						Total of Vr no 36 - MIS:	12,30,557
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,393
						Total of Vr no 37 - MIS:	61,393
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,31,309
						Total of Vr no 39 - MIS:	4,31,309
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 40 - MIS:	8,00,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,480
						Total of Vr no 41 - MIS:	9,480

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MONTH OF ACCOUNT JULY 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	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 42 - MIS:	31,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,11,102
						Total of Vr no 44 - MIS:	9,11,102
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,483
						Total of Vr no 45 - MIS:	34,483
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,241
						Total of Vr no 46 - MIS:	62,241
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 49 - MIS:	8,00,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,950
						Total of Vr no 50 - MIS:	3,950
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,720
						Total of Vr no 51 - MIS:	4,06,720
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,61,591
						Total of Vr no 52 - MIS:	4,61,591
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,700
						Total of Vr no 53 - MIS:	69,700
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,899
						Total of Vr no 64 - MIS:	19,899
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,53,800
						Total of Vr no 65 - MIS:	5,53,800
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,160
						Total of Vr no 66 - MIS:	1,13,160
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,72,430
						Total of Vr no 67 - MIS:	4,72,430
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,087
						Total of Vr no 68 - MIS:	1,38,087
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 69 - MIS:	1,26,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 70 - MIS:	1,27,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,70,200
						Total of Vr no 71 - MIS:	6,70,200

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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	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,144
						Total of Vr no 72 - MIS:	57,144
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 73 - MIS:	1,76,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,320
						Total of Vr no 74 - MIS:	1,12,320
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 75 - MIS:	30,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,100
						Total of Vr no 77 - MIS:	1,20,100
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,85,877
						Total of Vr no 84 - MIS:	10,85,877
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,200
						Total of Vr no 88 - MIS:	67,200
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,911
						Total of Vr no 90 - MIS:	35,911
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,700
						Total of Vr no 92 - MIS:	1,12,700
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,500
						Total of Vr no 93 - MIS:	41,500
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,61,480
						Total of Vr no 94 - MIS:	5,61,480

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 (`)
46002544	89 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	31,100
						Total of Vr no 89 - MIS:	31,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	60 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,29,024
						Total of Vr no 60 - MIS:	1,29,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	108 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	36,024
						Total of Vr no 108 - MIS:	36,024

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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	138 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	58,800
						Total of Vr no 138 - MIS:	58,800
	139 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,04,000
						Total of Vr no 139 - MIS:	1,04,000
	140 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,84,500
						Total of Vr no 140 - MIS:	4,84,500
						Total of SITAPUR (46):	**10,54,60,275**

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TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,20,000
						Total of Vr no 10 - MIS:	24,20,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,840
						Total of Vr no 11 - MIS:	51,840
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,94,717
						Total of Vr no 12 - MIS:	1,04,94,717
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,10,875
						Total of Vr no 13 - MIS:	2,10,875
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,96,976
						Total of Vr no 14 - MIS:	1,06,96,976
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,21,200
						Total of Vr no 15 - MIS:	13,21,200
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,480
						Total of Vr no 16 - MIS:	47,480
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,14,600
						Total of Vr no 17 - MIS:	5,14,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,600
						Total of Vr no 18 - MIS:	8,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,07,500
						Total of Vr no 19 - MIS:	5,07,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,800
						Total of Vr no 23 - MIS:	4,79,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 24 - MIS:	1,02,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,66,200
						Total of Vr no 25 - MIS:	14,66,200
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,00,000
						Total of Vr no 27 - MIS:	16,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,58,080
						Total of Vr no 4 - MIS:	5,58,080

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 JULY 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 (`)
69002544	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	85,032
						Total of Vr no 20 - MIS:	85,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	74,318
						Total of Vr no 2 - MIS:	74,318
	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,06,500
						Total of Vr no 21 - MIS:	1,06,500
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,15,776
						Total of Vr no 22 - MIS:	1,15,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,95,800
						Total of Vr no 6 - MIS:	1,95,800
	8 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,59,175
						Total of Vr no 8 - MIS:	2,59,175

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	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 (`)
69004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Not Available	40,000
						Total of Vr no 3 - GIA:	40,000
						Total of SONBHADRA (69):	**3,17,56,469**

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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	02	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 02	42 Not Available	5,200
						Total of Vr no 1 - MIS:	5,200

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	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	8,400
						Total of Vr no 2 - MIS:	8,400
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	13,400
						Total of Vr no 5 - MIS:	13,400

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 (`)
85004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 3 - MIS:	5,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,213
						Total of Vr no 6 - MIS:	86,213
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,04,800
						Total of Vr no 7 - MIS:	18,04,800
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,915
						Total of Vr no 8 - MIS:	1,26,915

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 (`)
85002551	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,20,500
						Total of Vr no 4 - MIS:	1,20,500
						Total of SRAVASTI (85):	**21,70,628**

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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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 9 - 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 (`)
52004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,33,200
						Total of Vr no 10 - MIS:	4,33,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,500
						Total of Vr no 3 - MIS:	33,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	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	98,00,725
						Total of Vr no 7 - MIS:	98,00,725
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,54,000
						Total of Vr no 8 - MIS:	4,54,000

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 (`)
52002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,62,499
						Total of Vr no 1 - MIS:	1,62,499
	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	61,465
						Total of Vr no 12 - MIS:	61,465
						Total of SULTANPUR (52):	**1,22,24,989**

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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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 6 - 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 (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	76,600
						Total of Vr no 13 - MIS:	76,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 17 - MIS:	50,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,12,920
						Total of Vr no 2 - MIS:	4,12,920
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 3 - MIS:	43,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	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	30,000
						Total of Vr no 8 - MIS:	30,000
	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 (`)
44002551	12 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	14,634
						Total of Vr no 12 - MIS:	14,634

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 JULY 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	10	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	224505800 06 10	42 Not Available	1,66,449
						Total of Vr no 14 - MIS:	1,66,449
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,70,812
						Total of Vr no 16 - MIS:	3,70,812
						Total of UNNAO (44):	**83,51,715**

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 JULY 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	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,90,635
						Total of Vr no 12 - MIS:	1,90,635
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,016
						Total of Vr no 2 - MIS:	1,72,016
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,90,900
						Total of Vr no 3 - MIS:	6,90,900
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,134
						Total of Vr no 4 - MIS:	85,134
	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	5,87,025
						Total of Vr no 6 - MIS:	5,87,025

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 (`)
27002538	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,000
						Total of Vr no 11 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,53,648
						Total of Vr no 1 - MIS:	2,53,648
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	32,002
						Total of Vr no 8 - MIS:	32,002

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	75,534
						Total of Vr no 10 - MIS:	75,534
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	78,486
						Total of Vr no 9 - MIS:	78,486
						Total of VARANASI (27):	**25,73,380**
						Grand Total:	**2,07,10,32,846**

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

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	5,59,233	5,59,233	0	
	Total of Mj Hd 2052:	**0** **0**	**5,59,233** **0**	**5,59,233**	**0**	
2245	AGRA (08)	64,40,777	1,00,01,902	1,64,42,679	0	
	ALIGARH (06)	44,297	9,13,323	9,57,620	0	
	ALLAHABAD (22)	75,87,070	16,55,662	92,42,732	0	
	AMBEDKAR NAGAR (74)	0	3,11,52,333	3,11,52,333	0	
	AURAIYA (81)	3,66,200	9,68,108	13,34,308	0	
	AZAMGARH (34)	1,40,500	1,62,51,039	1,63,91,539	0	
	BADAUN (13)	72,35,686	23,48,290	95,83,976	0	
	BAGPAT (83)	15,328	0	15,328	0	
	BAHRAICH (51)	5,57,622	57,92,975	63,50,597	0	
	BALLIA (31)	1,09,86,244	39,14,474	1,49,00,718	0	
	BALRAMPUR (79)	11,95,100	1,20,98,942	1,32,94,042	0	
	BANDA (26)	76,87,865	12,91,200	89,79,065	0	
	BARABANKY (54)	8,14,497	2,13,41,511	2,21,56,008	14,497	Missing vchr
	BAREILLY (11)	54,500	19,81,264	20,35,764	0	
	BASTI (33)	49,68,707	1,29,12,125	1,78,80,832	0	
	BIJNORE (12)	16,39,860	1,11,40,879	1,27,80,739	0	
	BULANDSHAHAR (05)	8,58,709	70,89,228	79,47,937	0	
	CHANDAULI (77)	11,35,937	86,420	12,22,357	0	
	CHATRAPATI S M NAGAR (89)	1,47,55,000	31,49,210	1,79,04,210	0	
	CHITRAKOOT (87)	2,51,91,974	3,29,44,599	5,81,36,573	0	
	DEORIA (35)	0	6,77,952	6,77,952	0	
	ETAH (10)	55,63,248	17,75,554	73,38,802	0	
	ETAWAH (19)	18,80,800	19,49,560	38,30,360	0	
	FAIZABAD (49)	2,01,100	40,77,075	42,78,175	0	
	FATEHGARH (18)	1,89,126	24,54,578	26,43,704	0	
	FATEHPUR (21)	48,70,232	780	48,71,012	0	
	FIROZABAD (68)	6,72,500	2,26,800	8,99,300	0	
	GAUTAM BUDHA NAGAR (76)	0	72,91,039	72,91,039	0	
	GAZIPUR (30)	52,95,730	1,03,77,863	1,56,73,593	0	
	GHAZIABAD (59)	6,54,654	38,42,524	44,97,178	0	
	GONDA (50)	3,20,502	1,66,67,506	1,69,88,008	0	
	GORAKHPUR (32)	93,23,694	3,71,81,364	4,65,05,058	0	
	HAMIRPUR (25)	10,200	1,02,72,316	1,02,82,516	0	
	HAPUR (90)	37,96,964	25,45,341	63,42,305	24,85,761	Missing vchr
	HARDOI (47)	3,68,322	50,00,000	53,68,322	0	
	HATHRAS (78)	0	31,62,178	31,62,178	0	
	JALAUN (24)	0	1,09,01,376	1,09,01,376	0	
	JAUNPUR (29)	20,69,300	1,90,79,037	2,11,48,337	0	
	JHANSI (23)	1,10,00,163	1,35,96,493	2,45,96,656	0	
	JYOTIBA FULLE NAGAR (86)	0	10,322	10,322	0	
	KANNAUJ (84)	5,51,000	19,06,200	24,57,200	0	
	KANPUR DEHAT (62)	12,76,000	15,70,675	28,46,675	0	
	KANPUR NAGAR (20)	97,00,457	31,824	97,32,281	0	
	KANSHIRAM NAGAR (88)	60,000	83,08,370	83,68,370	0	
	KAUSHAMBI (82)	1,16,43,158	10,44,970	1,26,88,128	0	
	KHERI (48)	37,27,573	35,46,300	72,73,873	0	
	LALITPUR (58)	1,90,300	10,35,093	12,25,393	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)	1,48,465		51,54,759		53,03,224	0	
	LUCKNOW-2 (60)	**********		28,90,852		1,03,75,81,024	0	
	MAHARAJGANJ (70)	0		3,06,09,162		3,06,09,162	0	
	MAHOBA (71)	46,55,163		8,87,133		55,42,296	0	
	MAINPURI (09)	11,70,000		36,60,250		48,30,250	0	
	MATHURA (07)	24,45,800		28,63,086		53,08,886	0	
	MAU (66)	0		12,64,284		12,64,284	0	
	MEERUT (04)	32,04,780		0		32,04,780	0	
	MIRZAPUR (28)	1,92,98,848		3,74,12,356		5,67,11,204	0	
	MORADABAD (14)	36,40,479		1,84,21,805		2,20,62,284	2,38,789	Missing vchr
	MUZAFFARNAGAR (03)	29,63,000		42,06,350		71,69,350	0	
	PADRAUNA (73)	26,02,354		3,29,51,484		3,55,53,838	0	
	PILIBHIT (16)	2,19,19,809		21,00,000		2,40,19,809	0	
	PRATAPGARH (53)	1,33,45,642		10,69,712		1,44,15,354	0	
	RAIBAREILLY (45)	30,35,300		1,42,98,130		1,73,33,430	0	
	RAMPUR (17)	99,182		10,74,607		11,73,789	0	
	SAHARANPUR (02)	31,16,298		2,50,069		33,66,367	0	
	SAMBHAL (92)	28,17,010		24,48,206		52,65,216	0	
	SANT KABIR NAGAR (80)	12,72,132		2,41,40,547		2,54,12,679	0	
	SANT RAVIDAS NAGAR (72)	28,66,210		3,21,600		31,87,810	0	
	SHAHJAHANPUR (15)	1,03,300		24,74,610		25,77,910	0	
	SHAMLI (91)	3,83,878		49,66,337		53,50,215	0	
	SIDDHARTH NAGAR (67)	60,000		8,00,25,526		8,00,85,526	0	
	SITAPUR (46)	4,42,16,215		6,12,44,060		10,54,60,275	0	
	SONBHADRA (69)	35,47,373		2,82,09,096		3,17,56,469	0	
	SRAVASTI (85)	1,39,300		20,31,328		21,70,628	0	
	SULTANPUR (52)	10,15,999		1,12,08,990		1,22,24,989	0	
	UNNAO (44)	25,37,854		58,13,861		83,51,715	76,600	Missing vchr
	VARANASI (27)	2,53,648		23,19,732		25,73,380	0	
	Total of Mj Hd 2245:	**********	**0**	**72,98,84,506**	**0**	**2,07,04,73,613**	**28,15,647**	
	Grand Total:	**********	**0**	**73,04,43,739**	**0**	**2,07,10,32,846**	**28,15,647**	

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 JULY 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	10 - EST	First	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 10 - EST:	86,266
	13 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	202900001 03 00	12 Not Available	2,998
						Total of Vr no 14 - MIS:	2,998
	15 - MIS	Second	Voted	No Objection	202900001 03 00	11 Not Available	2,998
						Total of Vr no 15 - MIS:	2,998
	35 - 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 35 - EST:	4,40,451
	36 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						06 Not Available	80
						55 Not Available	14,320
						Total of Vr no 36 - EST:	2,54,484
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	4,600
						Total of Vr no 64 - EST:	88,723
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,32,700
						03 Not Available	39,559
						55 Not Available	21,760
						Total of Vr no 65 - EST:	2,94,019
	9 - EST	First	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 9 - 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,37,326

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 JULY 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	11 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	58,582
						06 Not Available	1,800
						55 Not Available	11,310
						Total of Vr no 11 - EST:	4,09,018
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,36,300
						03 Not Available	1,09,871
						55 Not Available	40,618
						Total of Vr no 12 - EST:	7,86,789
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,37,200
						03 Not Available	40,324
						55 Not Available	11,640
						Total of Vr no 13 - EST:	2,89,164
	14 - 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 14 - EST:	2,20,736
	15 - 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 15 - EST:	2,34,770
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,65,500
						03 Not Available	62,135
						06 Not Available	1,250
						55 Not Available	9,840
						Total of Vr no 16 - EST:	4,38,725
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,07,800
						03 Not Available	1,37,326
						06 Not Available	4,590
						55 Not Available	77,060
						Total of Vr no 17 - EST:	10,26,776
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,16,010
						03 Not Available	70,686
						06 Not Available	1,520
						55 Not Available	29,660
						Total of Vr no 18 - EST:	5,17,876
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	42,740
						03 Not Available	7,266
						06 Not Available	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 JULY 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	19 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	1,840
						Total of Vr no 19 - EST:	52,076
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,600
						03 Not Available	62,322
						06 Not Available	2,190
						55 Not Available	11,440
						Total of Vr no 20 - EST:	4,42,552
	21 - 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 21 - EST:	2,14,097
	22 - 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 22 - EST:	3,26,312
	33 - 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 33 - EST:	6,76,930
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,20,850
						03 Not Available	54,545
						06 Not Available	1,160
						55 Not Available	9,960
						Total of Vr no 34 - EST:	3,86,515
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,38,200
						03 Not Available	40,500
						Total of Vr no 37 - EST:	2,78,700
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,59,952
						03 Not Available	61,184
						Total of Vr no 38 - EST:	4,21,136
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,72,437
						03 Not Available	80,304
						Total of Vr no 39 - EST:	5,52,741
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,81,953
						03 Not Available	2,17,907
						Total of Vr no 40 - EST:	14,99,860

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

MONTH OF ACCOUNT JULY 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	57 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,04,260
						03 Not Available	68,716
						Total of Vr no 57 - EST:	4,72,976
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,08,152
						03 Not Available	86,376
						Total of Vr no 58 - EST:	5,94,528
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,90,300
						03 Not Available	1,19,051
						55 Not Available	39,210
						Total of Vr no 79 - EST:	8,48,561
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	640
						55 Not Available	5,080
						Total of Vr no 80 - EST:	2,20,415
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,89,200
						03 Not Available	32,164
						06 Not Available	710
						55 Not Available	4,980
						Total of Vr no 81 - EST:	2,27,054
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,28,610
						03 Not Available	72,828
						06 Not Available	1,520
						55 Not Available	29,660
						Total of Vr no 82 - EST:	5,32,618
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,72,400
						03 Not Available	46,308
						06 Not Available	1,010
						55 Not Available	7,870
						Total of Vr no 83 - EST:	3,27,588
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,69,800
						03 Not Available	96,866
						06 Not Available	3,100
						55 Not Available	18,630
						Total of Vr no 84 - EST:	6,88,396
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,19,600
						03 Not Available	1,39,332
						06 Not Available	4,590
						55 Not Available	74,860

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 JULY 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	85 - EST					Total of Vr no 85 - EST:	10,38,382
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	1,040
						55 Not Available	6,750
						Total of Vr no 86 - EST:	2,37,812
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						06 Not Available	1,550
						55 Not Available	9,330
						Total of Vr no 87 - EST:	3,30,641
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,72,400
						03 Not Available	46,308
						55 Not Available	9,880
						Total of Vr no 88 - EST:	3,28,588

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	26 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	6,150
						Total of Vr no 26 - TA:	6,150
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	3,30,190
						Total of Vr no 6 - MIS:	3,30,190
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	69,677
						03 Not Available	11,845
						55 Not Available	7,515
						Total of Vr no 66 - EST:	89,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	23 - 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 23 - EST:	58,094
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						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 JULY 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	24 - EST					Total of Vr no 24 - EST:	72,093
	25 - EST	First	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 25 - EST:	45,827
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	140
						55 Not Available	770
						Total of Vr no 26 - EST:	35,191
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 27 - EST:	41,251
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	45,000
						03 Not Available	7,650
						06 Not Available	180
						55 Not Available	730
						Total of Vr no 28 - EST:	53,560
	29 - EST	First	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 29 - EST:	2,08,328
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	140
						55 Not Available	2,200
						Total of Vr no 30 - EST:	28,197
	31 - EST	First	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 31 - EST:	1,23,352
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 32 - EST:	31,065

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

MONTH OF ACCOUNT JULY 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	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 41 - EST:	43,253
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	49,500
						03 Not Available	8,415
						06 Not Available	140
						55 Not Available	730
						Total of Vr no 42 - EST:	58,785
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,98,042
						03 Not Available	84,660
						06 Not Available	7,600
						55 Not Available	15,870
						Total of Vr no 43 - EST:	6,06,172
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,33,380
						03 Not Available	1,75,675
						06 Not Available	9,540
						55 Not Available	32,044
						Total of Vr no 44 - EST:	12,50,639
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,26,759
						03 Not Available	1,23,528
						06 Not Available	11,500
						55 Not Available	23,740
						Total of Vr no 45 - EST:	8,85,527
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,66,800
						03 Not Available	1,13,356
						06 Not Available	5,600
						55 Not Available	19,840
						Total of Vr no 46 - EST:	8,05,596
	47 - 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 47 - EST:	6,82,980
	48 - 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	1,02,260
						Total of Vr no 48 - EST:	15,00,608

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

MONTH OF ACCOUNT JULY 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	49 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,34,100
						03 Not Available	3,28,797
						06 Not Available	600
						55 Not Available	81,460
						Total of Vr no 49 - EST:	23,44,957
	50 - 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 50 - EST:	2,32,952
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,21,600
						03 Not Available	1,05,672
						06 Not Available	6,000
						55 Not Available	17,730
						Total of Vr no 51 - EST:	7,51,002
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,30,100
						03 Not Available	1,07,117
						06 Not Available	10,000
						55 Not Available	21,960
						Total of Vr no 52 - EST:	7,69,177
	53 - 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 53 - EST:	15,27,884
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,36,784
						03 Not Available	57,239
						06 Not Available	5,600
						55 Not Available	11,200
						Total of Vr no 54 - EST:	4,10,823
	55 - 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 55 - EST:	8,68,174
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,08,600
						03 Not Available	69,462
						06 Not Available	7,800
						55 Not Available	34,680
						Total of Vr no 56 - EST:	5,20,542
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,74,610

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MONTH OF ACCOUNT JULY 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	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	29,648
						06 Not Available	700
						55 Not Available	9,220
						Total of Vr no 69 - EST:	2,14,178
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 70 - EST:	42,421
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 71 - EST:	44,540
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 72 - EST:	47,114
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	420
						55 Not Available	2,890
						Total of Vr no 73 - EST:	1,26,862
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	140
						55 Not Available	2,200
						Total of Vr no 74 - EST:	29,016
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	46,300
						03 Not Available	7,871
						06 Not Available	180
						55 Not Available	730
						Total of Vr no 75 - EST:	55,081
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	51,000
						03 Not Available	8,670
						06 Not Available	140
						55 Not Available	730
						Total of Vr no 76 - EST:	60,540
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600

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MONTH OF ACCOUNT JULY 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	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 77 - EST:	59,732
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 78 - EST:	74,082
	89 - 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 89 - EST:	31,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 1 - EST:	36,641
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,46,100
						03 Not Available	1,09,837
						06 Not Available	160
						55 Not Available	48,440
						Total of Vr no 2 - EST:	8,04,537
	27 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	73,157
						Total of Vr no 27 - TA:	73,157
	28 - MIS	Second	Voted	No Objection	202900103 04 00	16 Not Available	34,839
						Total of Vr no 28 - MIS:	34,839
	29 - MIS	Second	Voted	No Objection	202900103 04 00	15 Not Available	6,852
						Total of Vr no 29 - MIS:	6,852
	30 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	1,690
						Total of Vr no 30 - MIS:	1,690
	31 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	9,380
						Total of Vr no 31 - MIS:	9,380
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 67 - EST:	37,694
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,65,600

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

MONTH OF ACCOUNT JULY 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 (`)
08004218	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,13,152
						06 Not Available	160
						55 Not Available	48,440
						Total of Vr no 68 - EST:	8,27,352

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 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	2,900
						Total of Vr no 1 - MIS:	2,900
	16 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	24,304
						Total of Vr no 16 - TA:	24,304
	18 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	26,766
						Total of Vr no 18 - TA:	26,766
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	3,524
						Total of Vr no 19 - TA:	3,524
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	3,201
						Total of Vr no 2 - MIS:	3,201
	20 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	7,664
						Total of Vr no 20 - TA:	7,664
	21 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	9,405
						Total of Vr no 21 - TA:	9,405
	22 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	4,365
						Total of Vr no 22 - TA:	4,365
	23 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	27,476
						Total of Vr no 23 - TA:	27,476
	24 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	11,190
						Total of Vr no 24 - TA:	11,190
	25 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	19,693
						Total of Vr no 25 - TA:	19,693
	3 - MIS	First	Voted	No Objection	202900800 03 02	09 Not Available	11,331
						Total of Vr no 3 - MIS:	11,331
	33 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	1,19,052
						Total of Vr no 33 - MIS:	1,19,052

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 JULY 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	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	62,640
						Total of Vr no 34 - MIS:	62,640
	35 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	30,129
						Total of Vr no 35 - MIS:	30,129
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	9,338
						Total of Vr no 36 - MIS:	9,338
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	1,23,972
						Total of Vr no 37 - MIS:	1,23,972
	38 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	8,772
						Total of Vr no 38 - TA:	8,772
	39 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	29,614
						Total of Vr no 39 - TA:	29,614
	40 - TA	Second	Voted	No Objection	202900800 03 02	05 Not Available	23,690
						Total of Vr no 40 - TA:	23,690
	41 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	3,774
						Total of Vr no 41 - TA:	3,774
	5 - 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 5 - EST:	3,90,864
	6 - 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 6 - EST:	13,40,784
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,24,200
						03 Not Available	72,114
						06 Not Available	2,740
						55 Not Available	32,050
						Total of Vr no 60 - EST:	5,31,104
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,61,000
						03 Not Available	4,18,370
						06 Not Available	3,986
						55 Not Available	1,61,510
						Total of Vr no 61 - EST:	30,44,866
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,24,500
						03 Not Available	55,165

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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 JULY 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	62 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	1,800
						55 Not Available	15,600
						Total of Vr no 62 - EST:	3,97,065
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,35,700
						03 Not Available	1,93,069
						06 Not Available	1,781
						55 Not Available	48,610
						Total of Vr no 63 - EST:	13,79,160
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,88,100
						03 Not Available	65,977
						06 Not Available	2,440
						55 Not Available	29,650
						Total of Vr no 7 - EST:	4,86,167
	7 - TA	First	Voted	Missing vchr	202900800 03 02	05 Not Available	34,940
						Total of Vr no 7 - TA:	34,940
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,00,460
						03 Not Available	4,21,102
						06 Not Available	3,986
						55 Not Available	1,63,710
						Total of Vr no 8 - EST:	29,89,258

Sub Head	05	Not Available	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	4 - 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 4 - EST:	2,24,635
	59 - 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 59 - EST:	2,24,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	3,230
						Total of Vr no 10 - MIS:	3,230
	11 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	60,000

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

MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	11 - MIS					Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	202900800 05 00	13 Not Available	1,592
						Total of Vr no 12 - MIS:	1,592
	3 - 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 3 - EST:	90,979
	4 - MIS	First	Voted	No Objection	202900800 05 00	09 Not Available	17,923
						Total of Vr no 4 - MIS:	17,923
	5 - MIS	First	Voted	No Objection	202900800 05 00	17 Not Available	3,10,312
						Total of Vr no 5 - MIS:	3,10,312
	9 - MIS	Second	Voted	No Objection	202900800 05 00	08 Not Available	764
						Total of Vr no 9 - MIS:	764
						Total of AGRA (08):	4,52,22,614

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 JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,64,000
						03 Not Available	61,880
						55 Not Available	30,680
						Total of Vr no 3 - EST:	4,56,560
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,23,700
						03 Not Available	21,029
						55 Not Available	11,920
						Total of Vr no 4 - EST:	1,56,649
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,360
						Total of Vr no 5 - EST:	33,716

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	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 10 - EST:	9,89,063
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	390
						55 Not Available	3,530
						Total of Vr no 11 - EST:	1,55,201
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,14,700
						03 Not Available	1,04,499
						06 Not Available	2,350
						55 Not Available	48,940
						Total of Vr no 12 - EST:	7,70,489
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,89,000
						03 Not Available	83,130
						06 Not Available	3,590
						55 Not Available	15,470
						Total of Vr no 13 - EST:	5,91,190
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,700

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 JULY 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	29 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	78,319
						06 Not Available	1,150
						55 Not Available	13,630
						Total of Vr no 29 - EST:	5,53,799
	30 - EST	First	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 30 - EST:	2,64,198
	31 - 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 31 - EST:	7,83,466
	32 - 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 32 - EST:	3,31,828
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						55 Not Available	15,740
						Total of Vr no 6 - EST:	3,19,823
	7 - 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	17,650
						Total of Vr no 7 - EST:	3,94,356
	8 - 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 8 - EST:	17,94,905
	9 - 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 9 - EST:	2,16,562

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	57,216
	2 - 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 2 - EST:	54,937
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,99,200
						03 Not Available	1,01,864
						06 Not Available	5,600
						55 Not Available	34,760
						Total of Vr no 20 - EST:	7,41,424
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,87,500
						03 Not Available	3,54,875
						06 Not Available	10,100
						55 Not Available	1,48,310
						Total of Vr no 21 - EST:	26,00,785
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,98,400
						03 Not Available	33,728
						06 Not Available	80
						55 Not Available	8,890
						Total of Vr no 22 - EST:	2,41,098
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,33,500
						03 Not Available	2,26,695
						06 Not Available	1,210
						55 Not Available	49,550
						Total of Vr no 23 - EST:	16,10,955
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,81,537
						03 Not Available	1,66,862
						06 Not Available	6,026
						55 Not Available	29,320
						Total of Vr no 24 - EST:	11,83,745
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,04,800
						03 Not Available	85,799
						06 Not Available	5,300
						55 Not Available	16,700
						Total of Vr no 25 - EST:	6,12,599
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	43,600
						03 Not Available	7,412

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MONTH OF ACCOUNT JULY 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	26 - EST					Total of Vr no 26 - EST:	51,012
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	160
						55 Not Available	11,000
						Total of Vr no 27 - EST:	1,60,452
	28 - 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 28 - EST:	7,57,963
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,70,500
						03 Not Available	1,64,985
						06 Not Available	11,400
						55 Not Available	31,160
						Total of Vr no 33 - EST:	11,78,045
	34 - EST	First	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 34 - EST:	14,17,830
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,19,400
						03 Not Available	54,298
						06 Not Available	3,600
						55 Not Available	10,140
						Total of Vr no 35 - EST:	3,87,438
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,89,500
						03 Not Available	1,51,215
						06 Not Available	5,100
						55 Not Available	26,400
						Total of Vr no 36 - EST:	10,72,215
	38 - 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 38 - EST:	6,86,771
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,42,600
						03 Not Available	2,11,242
						06 Not Available	6,600
						55 Not Available	37,130

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MONTH OF ACCOUNT JULY 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	39 - EST					Total of Vr no 39 - EST:	14,97,572

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	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,45,200
						03 Not Available	4,32,684
						06 Not Available	3,274
						55 Not Available	2,03,620
						Total of Vr no 14 - EST:	31,84,778
	15 - 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 15 - EST:	9,91,811
	16 - 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 16 - EST:	21,75,676
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,23,200
						03 Not Available	1,05,944
						06 Not Available	4,400
						55 Not Available	22,500
						Total of Vr no 17 - EST:	7,56,044
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,19,900
						03 Not Available	3,43,383
						06 Not Available	2,127
						55 Not Available	74,940
						Total of Vr no 18 - EST:	24,40,350
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,22,500
						03 Not Available	1,22,825
						06 Not Available	5,000
						55 Not Available	29,780
						Total of Vr no 19 - EST:	8,80,105
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	200
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 37 - EST:	29,406
						Total of ALIGARH (06):	**3,25,82,032**

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 JULY 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	16 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	17,660
						Total of Vr no 16 - MIS:	17,660
	50 - EST	First	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 50 - EST:	1,49,824
	51 - EST	First	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 51 - EST:	2,83,068
	8 - EST	First	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 8 - EST:	5,12,392
	9 - EST	First	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 9 - EST:	1,47,283
	91 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,27,000
						03 Not Available	72,590
						06 Not Available	30
						55 Not Available	27,280
						Total of Vr no 91 - EST:	5,26,900
	92 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	7,000
						Total of Vr no 92 - EST:	1,51,495

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						06 Not Available	1,280
						55 Not Available	5,770

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MONTH OF ACCOUNT JULY 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	1 - EST					Total of Vr no 1 - EST:	2,36,019
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,900
						03 Not Available	14,093
						Total of Vr no 10 - EST:	96,993
	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,32,500
						03 Not Available	39,525
						55 Not Available	18,190
						Total of Vr no 100 - EST:	2,90,215
	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	800
						Total of Vr no 101 - EST:	44,324
	11 - EST	First	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 11 - EST:	1,91,471
	12 - 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 12 - EST:	1,22,169
	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
						Total of Vr no 13 - EST:	3,03,804
	14 - 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 14 - EST:	1,61,700
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,95,600
						03 Not Available	33,252
						55 Not Available	17,080
						Total of Vr no 15 - EST:	2,45,932
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,000
						03 Not Available	13,940
						Total of Vr no 16 - EST:	95,940
	17 - 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 17 - EST:	97,470

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MONTH OF ACCOUNT JULY 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	18 - EST	First	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 18 - EST:	2,80,843
	19 - EST	First	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 19 - EST:	7,86,190
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,78,900
						03 Not Available	98,413
						06 Not Available	6,230
						55 Not Available	21,070
						Total of Vr no 2 - EST:	7,04,613
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,500
						03 Not Available	73,185
						06 Not Available	3,030
						55 Not Available	11,790
						Total of Vr no 20 - EST:	5,18,505
	21 - EST	First	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 21 - EST:	10,87,275
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	470
						55 Not Available	2,940
						Total of Vr no 3 - EST:	84,374
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	2,140
						Total of Vr no 39 - EST:	1,07,089
	4 - EST	First	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 4 - EST:	6,15,755
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,69,600

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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 JULY 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	40 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	46,682
						06 Not Available	1,950
						55 Not Available	7,310
						Total of Vr no 40 - EST:	3,25,542
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,36,700
						03 Not Available	1,08,239
						06 Not Available	6,710
						55 Not Available	22,318
						Total of Vr no 41 - EST:	7,73,967
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,900
						03 Not Available	2,023
						06 Not Available	1,200
						Total of Vr no 43 - EST:	15,123
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,00,300
						03 Not Available	17,051
						06 Not Available	670
						55 Not Available	8,680
						Total of Vr no 5 - EST:	1,26,701
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	55,650
						03 Not Available	69,564
						55 Not Available	2,430
						Total of Vr no 52 - EST:	1,27,644
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,86,500
						03 Not Available	1,67,705
						06 Not Available	10,680
						55 Not Available	34,530
						Total of Vr no 53 - EST:	11,99,415
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,59,900
						03 Not Available	78,183
						06 Not Available	2,890
						55 Not Available	12,450
						Total of Vr no 54 - EST:	5,53,423
	57 - 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 57 - EST:	3,49,083
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,28,000
						03 Not Available	1,23,760
						06 Not Available	7,640

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

MONTH OF ACCOUNT JULY 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	58 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	75,340
						Total of Vr no 58 - EST:	9,34,740
	6 - 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 6 - EST:	11,38,744
	7 - 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 7 - EST:	87,100
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	1,110
						Total of Vr no 70 - EST:	38,433
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	39,400
						03 Not Available	6,698
						06 Not Available	1,860
						Total of Vr no 76 - EST:	47,958
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	470
						55 Not Available	2,940
						Total of Vr no 86 - EST:	86,831
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,90,400
						03 Not Available	83,368
						06 Not Available	5,170
						55 Not Available	48,400
						Total of Vr no 87 - EST:	6,27,338
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,03,300
						03 Not Available	17,561
						06 Not Available	670
						55 Not Available	8,680
						Total of Vr no 88 - EST:	1,30,211
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,01,300
						03 Not Available	1,53,221
						06 Not Available	8,860
						55 Not Available	94,200

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 JULY 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	89 - EST					Total of Vr no 89 - EST:	11,57,581
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	72,200
						03 Not Available	12,274
						06 Not Available	400
						55 Not Available	4,800
						Total of Vr no 90 - EST:	89,674
	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,37,400
						03 Not Available	41,208
						06 Not Available	1,750
						55 Not Available	6,200
						Total of Vr no 93 - EST:	2,86,558
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,47,100
						03 Not Available	1,10,007
						06 Not Available	6,710
						55 Not Available	22,318
						Total of Vr no 94 - EST:	7,86,135
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	7,380
						Total of Vr no 95 - EST:	1,00,161
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	85,400
						03 Not Available	14,518
						Total of Vr no 96 - EST:	99,918
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						55 Not Available	5,090
						Total of Vr no 97 - EST:	1,93,694
	98 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,02,700
						03 Not Available	17,459
						55 Not Available	5,520
						Total of Vr no 98 - EST:	1,25,679
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						55 Not Available	18,420
						Total of Vr no 99 - EST:	2,38,029

Major Head	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 JULY 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	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	72,300
						03 Not Available	12,291
						06 Not Available	40
						55 Not Available	2,090
						Total of Vr no 102 - EST:	86,721
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,98,800
						03 Not Available	33,796
						06 Not Available	800
						55 Not Available	15,500
						Total of Vr no 103 - EST:	2,48,896
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,34,900
						03 Not Available	39,933
						06 Not Available	280
						55 Not Available	19,000
						Total of Vr no 104 - EST:	2,94,113
	105 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,08,700
						03 Not Available	18,479
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 105 - EST:	1,30,369
	106 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,44,200
						03 Not Available	92,514
						55 Not Available	44,300
						Total of Vr no 106 - EST:	6,81,014
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,60,900
						03 Not Available	27,353
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 107 - EST:	1,95,273
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	12,180
						Total of Vr no 108 - EST:	1,63,812
	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,700
						03 Not Available	12,189
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 109 - EST:	85,929
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,93,000
						03 Not Available	32,810

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MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	202900103 04 00	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	71,300
						03 Not Available	12,121
						06 Not Available	40
						55 Not Available	2,090
						Total of Vr no 23 - EST:	85,551
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,00,900
						03 Not Available	34,153
						06 Not Available	240
						55 Not Available	17,640
						Total of Vr no 24 - EST:	2,52,933
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	69,600
						03 Not Available	11,832
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 25 - EST:	83,472
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	80
						55 Not Available	1,710
						Total of Vr no 26 - EST:	69,416
	27 - 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 27 - EST:	1,26,742
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,95,100
						03 Not Available	33,167
						06 Not Available	240
						55 Not Available	16,680
						Total of Vr no 28 - EST:	2,45,187
	29 - 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 29 - EST:	56,573
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,54,250
						03 Not Available	2,30,223
						55 Not Available	66,155

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MONTH OF ACCOUNT JULY 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	30 - EST					Total of Vr no 30 - EST:	16,50,628
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,300
						03 Not Available	1,071
						55 Not Available	697
						Total of Vr no 31 - EST:	8,068
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,37,300
						03 Not Available	57,341
						06 Not Available	3,600
						55 Not Available	32,280
						Total of Vr no 42 - EST:	4,30,521
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	5,520
						Total of Vr no 44 - EST:	2,17,524
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,17,200
						03 Not Available	15,529
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 46 - EST:	1,37,129
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,200
						03 Not Available	19,584
						06 Not Available	120
						55 Not Available	3,550
						Total of Vr no 47 - EST:	1,38,454
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,03,799
						03 Not Available	1,02,646
						06 Not Available	6,782
						55 Not Available	26,470
						Total of Vr no 48 - EST:	7,39,697
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,28,300
						03 Not Available	89,811
						55 Not Available	44,300
						Total of Vr no 49 - EST:	6,62,411
	55 - 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 55 - EST:	12,07,944
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,31,200
						03 Not Available	1,24,304

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MONTH OF ACCOUNT JULY 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	56 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	10,400
						55 Not Available	30,490
						Total of Vr no 56 - EST:	8,96,394
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,25,300
						03 Not Available	1,57,301
						06 Not Available	13,200
						55 Not Available	46,420
						Total of Vr no 59 - EST:	11,42,221
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,46,100
						03 Not Available	1,60,837
						06 Not Available	13,600
						55 Not Available	29,570
						Total of Vr no 60 - EST:	11,50,107
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	85,600
						03 Not Available	14,552
						55 Not Available	6,680
						Total of Vr no 61 - EST:	1,06,832
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,77,981
						03 Not Available	30,257
						06 Not Available	2,626
						55 Not Available	5,935
						Total of Vr no 62 - EST:	2,16,799
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,947
						03 Not Available	1,553
						06 Not Available	1,078
						Total of Vr no 63 - EST:	15,578
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,64,550
						03 Not Available	4,18,940
						06 Not Available	1,500
						55 Not Available	1,15,900
						Total of Vr no 64 - EST:	30,00,890
	65 - 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 65 - EST:	31,24,122
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,82,550
						03 Not Available	3,20,034
						06 Not Available	11,200
						55 Not Available	94,495

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MONTH OF ACCOUNT JULY 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	66 - EST					Total of Vr no 66 - EST:	23,08,279
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,38,583
						03 Not Available	5,67,560
						06 Not Available	25,500
						55 Not Available	1,86,873
						Total of Vr no 67 - EST:	41,18,516
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	37,92,660
						03 Not Available	6,44,752
						06 Not Available	28,790
						55 Not Available	1,95,850
						Total of Vr no 68 - EST:	46,62,052
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,45,153
						03 Not Available	3,13,676
						06 Not Available	14,525
						55 Not Available	59,390
						Total of Vr no 69 - EST:	22,32,744
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,21,927
						03 Not Available	1,90,729
						06 Not Available	17,790
						55 Not Available	36,690
						Total of Vr no 71 - EST:	13,67,136
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,44,800
						03 Not Available	4,15,616
						06 Not Available	18,900
						55 Not Available	79,390
						Total of Vr no 72 - EST:	29,58,706
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,21,003
						03 Not Available	2,75,571
						06 Not Available	12,790
						55 Not Available	50,245
						Total of Vr no 73 - EST:	19,59,609
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,86,550
						03 Not Available	1,50,714
						06 Not Available	12,850
						55 Not Available	27,200
						Total of Vr no 74 - EST:	10,77,314
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,24,700
						03 Not Available	1,40,199
						06 Not Available	12,200
						55 Not Available	37,530

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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 JULY 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			

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 (`)
22004217	75 - EST					Total of Vr no 75 - EST:	10,14,629
22004212	10 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	22,455
						Total of Vr no 10 - MIS:	22,455
	34 - 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 34 - EST:	92,858
	35 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	91,500
						03 Not Available	15,487
						Total of Vr no 35 - EST:	1,06,987
	80 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	94,200
						03 Not Available	15,946
						Total of Vr no 80 - EST:	1,10,146
	81 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,980
						Total of Vr no 81 - EST:	95,432
	9 - MIS	Second	Voted	No Objection	202900800 03 01	47 Not Available	3,200
						Total of Vr no 9 - MIS:	3,200

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 (`)
22004212	32 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,86,093
						03 Not Available	4,05,636
						06 Not Available	1,630
						55 Not Available	82,020
						Total of Vr no 32 - EST:	28,75,379
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,98,827
						03 Not Available	2,88,801
						06 Not Available	11,283
						55 Not Available	64,410

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MONTH OF ACCOUNT JULY 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	33 - EST					Total of Vr no 33 - EST:	20,63,321
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	83,300
						03 Not Available	14,161
						06 Not Available	750
						55 Not Available	3,200
						Total of Vr no 36 - EST:	1,01,411
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,55,880
						03 Not Available	4,16,704
						06 Not Available	14,540
						55 Not Available	1,45,630
						Total of Vr no 37 - EST:	30,32,754
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,30,450
						03 Not Available	7,04,897
						06 Not Available	3,661
						55 Not Available	2,12,736
						Total of Vr no 38 - EST:	50,51,744
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,88,853
						03 Not Available	7,13,806
						06 Not Available	3,842
						55 Not Available	2,10,556
						Total of Vr no 79 - EST:	51,17,057
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 82 - EST:	1,18,660
	83 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	25,07,220
						03 Not Available	4,27,023
						06 Not Available	14,540
						55 Not Available	1,45,630
						Total of Vr no 83 - EST:	30,94,413
	84 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,59,300
						03 Not Available	2,99,081
						06 Not Available	11,410
						55 Not Available	64,410
						Total of Vr no 84 - EST:	21,34,201
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,21,000
						03 Not Available	4,11,570
						06 Not Available	1,683
						55 Not Available	80,680

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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 JULY 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	85 - EST					Total of Vr no 85 - EST:	29,14,933

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 (`)
22001671	78 - 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 78 - EST:	2,15,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001672	77 - 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 77 - EST:	90,979

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	17 - MIS	Second	Voted	No Objection	202900800 05 00	58 Not Available	36,431
						Total of Vr no 17 - MIS:	36,431
	18 - MIS	Second	Voted	No Objection	202900800 05 00	13 Not Available	458
						Total of Vr no 18 - MIS:	458
						Total of ALLAHABAD (22):	**8,43,69,799**

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 JULY 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	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,04,100
						03 Not Available	85,697
						55 Not Available	40,140
						Total of Vr no 1 - EST:	6,29,937
	1 - MIS	First	Voted	No Objection	202900103 04 00	58 Not Available	15,307
						Total of Vr no 1 - MIS:	15,307

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	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	18,640
						Total of Vr no 5 - EST:	2,12,158
64004216	1 - MIS	First	Voted	No Objection	205200099 03 00	16 Not Available	12,380
						Total of Vr no 1 - MIS:	12,380
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	9,69,900
						03 Not Available	1,64,883
						06 Not Available	280
						55 Not Available	92,180
						Total of Vr no 3 - EST:	12,27,243
	3 - TA	Second	Voted	No Objection	205200099 03 00	04 Not Available	22,395
						Total of Vr no 3 - TA:	22,395
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	14,47,300
						03 Not Available	2,46,041
						06 Not Available	2,820
						55 Not Available	1,08,700
						Total of Vr no 4 - EST:	18,04,861
	8 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	6,100
						Total of Vr no 8 - MIS:	6,100
	9 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	1,354
						Total of Vr no 9 - MIS:	1,354
						Total of ALLAHABAD-2 (64):	**39,31,735**

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 JULY 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	7,09,100
						03 Not Available	1,20,547
						06 Not Available	9,820
						55 Not Available	35,240
						Total of Vr no 10 - EST:	8,74,707
	11 - 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 11 - EST:	8,48,142
	12 - 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 12 - EST:	8,84,691
	13 - 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 13 - EST:	5,35,918
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,200
						03 Not Available	1,07,984
						06 Not Available	10,720
						Total of Vr no 14 - EST:	7,53,904
	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
	23 - 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 23 - EST:	1,65,035
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	8,040

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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 JULY 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	24 - EST					Total of Vr no 24 - EST:	5,65,428
	25 - 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 25 - EST:	6,50,142
	3 - 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 3 - EST:	2,80,388
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	20,982
						Total of Vr no 3 - MIS:	20,982
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,19,900
						03 Not Available	88,383
						06 Not Available	7,440
						55 Not Available	16,140
						Total of Vr no 4 - EST:	6,31,863
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	8,040
						Total of Vr no 5 - EST:	5,65,428
	6 - 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 6 - EST:	2,06,146
	7 - 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 7 - EST:	2,51,193
	8 - 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 8 - EST:	3,29,833
	9 - 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

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

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	1,63,228

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,63,800
						03 Not Available	2,82,846
						55 Not Available	55,110
						Total of Vr no 15 - EST:	20,01,756
	16 - 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 16 - EST:	4,13,022
	17 - 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 17 - EST:	16,17,065
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,38,940
						03 Not Available	1,76,620
						06 Not Available	16,200
						55 Not Available	19,360
						Total of Vr no 18 - EST:	12,51,120
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,04,400
						03 Not Available	4,25,748
						06 Not Available	19,100
						55 Not Available	90,970
						Total of Vr no 19 - EST:	30,40,218
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,31,000
						03 Not Available	1,75,270
						06 Not Available	18,100
						55 Not Available	34,730
						Total of Vr no 20 - EST:	12,59,100
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,92,950
						03 Not Available	2,87,802
						06 Not Available	15,200
						55 Not Available	56,930

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

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	20,52,882
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,90,800
						03 Not Available	1,68,436
						06 Not Available	17,500
						55 Not Available	32,300
						Total of Vr no 22 - EST:	12,09,036
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,26,100
						03 Not Available	2,76,437
						06 Not Available	11,300
						55 Not Available	48,120
						Total of Vr no 26 - EST:	19,61,957
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,92,600
						03 Not Available	1,51,742
						06 Not Available	14,000
						55 Not Available	27,200
						Total of Vr no 27 - EST:	10,85,542
	28 - EST	First	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 28 - EST:	1,35,947
	29 - 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 29 - EST:	2,06,910
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,18,000
						03 Not Available	1,56,060
						06 Not Available	7,200
						55 Not Available	28,370
						Total of Vr no 30 - EST:	11,09,630
	31 - EST	Second	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 31 - EST:	8,50,393
						Total of AMBEDKAR NAGAR (74):	**2,67,59,355**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	202900101 03 00	01 Not Available	3,37,180
						03 Not Available	57,321
						06 Not Available	4,700
						55 Not Available	11,590
						Total of Vr no 10 - EST:	4,10,791
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,100
						03 Not Available	11,917
						06 Not Available	740
						55 Not Available	1,910
						Total of Vr no 11 - EST:	84,667
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,200
						03 Not Available	11,934
						06 Not Available	740
						55 Not Available	3,130
						Total of Vr no 12 - EST:	86,004
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,28,114
						03 Not Available	38,784
						06 Not Available	3,858
	24 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	2,70,756
						01 Not Available	3,49,354
						03 Not Available	59,395
						06 Not Available	5,890
	25 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	4,14,639
						01 Not Available	67,270
						03 Not Available	11,439
	26 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	78,709
						01 Not Available	7,14,600
						03 Not Available	1,21,482
						06 Not Available	12,060
	27 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	8,48,142
						01 Not Available	8,70,497
						03 Not Available	1,47,984
						06 Not Available	14,692
	28 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	10,33,173
						01 Not Available	1,51,900
						03 Not Available	25,823
	29 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	1,77,723
						01 Not Available	2,18,200
						03 Not Available	37,094

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

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	7,240
						Total of Vr no 29 - EST:	2,62,534
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,000
						Total of Vr no 30 - EST:	56,054
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	3,510
						55 Not Available	11,170
						Total of Vr no 31 - EST:	4,52,143
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	72,200
						03 Not Available	12,274
						06 Not Available	740
						55 Not Available	1,910
						Total of Vr no 32 - EST:	87,124
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	72,300
						03 Not Available	12,291
						06 Not Available	740
						55 Not Available	3,130
						Total of Vr no 33 - EST:	88,461
	5 - EST	First	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 5 - EST:	55,235
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,11,800
						03 Not Available	36,006
						55 Not Available	7,240
						Total of Vr no 6 - EST:	2,55,046
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,96,600
						03 Not Available	1,18,422
						06 Not Available	10,350
						55 Not Available	35,480
						Total of Vr no 7 - EST:	8,60,852
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,01,100
						03 Not Available	68,187
						06 Not Available	3,810
						55 Not Available	12,280
						Total of Vr no 8 - EST:	4,85,377

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	202900101 03 00	01 Not Available	8,53,500
						03 Not Available	1,45,095
						06 Not Available	13,030
						55 Not Available	27,760
						Total of Vr no 9 - EST:	10,39,385

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	6,39,800
						03 Not Available	1,08,766
						06 Not Available	3,600
						55 Not Available	19,990
						Total of Vr no 1 - EST:	7,72,156
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	155
						55 Not Available	6,700
						Total of Vr no 13 - EST:	1,91,364
	14 - EST	Second	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 14 - EST:	12,05,185
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,18,300
						03 Not Available	2,75,094
						06 Not Available	17,067
						55 Not Available	52,692
						Total of Vr no 15 - EST:	19,63,153
	16 - 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 16 - EST:	10,41,987
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,92,700
						03 Not Available	1,17,759
						06 Not Available	4,300

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	26,130
						Total of Vr no 17 - EST:	8,40,889
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,98,850
						03 Not Available	1,35,805
						06 Not Available	9,700
						55 Not Available	28,180
						Total of Vr no 18 - EST:	9,72,535
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,30,100
						03 Not Available	1,41,117
						06 Not Available	279
						55 Not Available	27,600
						Total of Vr no 19 - EST:	9,99,096
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						06 Not Available	7,100
						55 Not Available	20,800
						Total of Vr no 2 - EST:	8,11,800
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,62,500
						03 Not Available	27,625
						06 Not Available	155
						55 Not Available	6,700
						Total of Vr no 20 - EST:	1,96,980
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	280
						55 Not Available	4,460
						Total of Vr no 21 - EST:	2,97,006
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 22 - EST:	26,997
	3 - EST	First	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 3 - EST:	3,79,966
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						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	JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	1,100
						Total of Vr no 4 - EST:	26,295
						Total of AURAIYA (81):	1,67,72,224

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

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	03	Not Available	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	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,33,800
						03 Not Available	39,746
						55 Not Available	11,410
						Total of Vr no 60 - EST:	2,84,956
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	3,500
						Total of Vr no 61 - EST:	1,73,969

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	15 - 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 15 - EST:	9,23,131
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,03,501
						03 Not Available	17,595
						06 Not Available	32
						Total of Vr no 16 - EST:	1,21,128
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,57,400
						03 Not Available	60,758
						06 Not Available	1,480
						55 Not Available	11,330
						Total of Vr no 20 - EST:	4,30,968
	23 - 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
						Total of Vr no 23 - EST:	6,40,209
	24 - 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 24 - EST:	10,85,817
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,75,569

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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 JULY 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	25 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	29,850
						06 Not Available	280
						Total of Vr no 25 - EST:	2,05,699
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,74,300
						03 Not Available	80,631
						06 Not Available	2,480
						55 Not Available	14,060
						Total of Vr no 26 - EST:	5,71,471
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,72,900
						03 Not Available	1,82,393
						06 Not Available	10,060
						55 Not Available	34,880
						Total of Vr no 27 - EST:	13,00,233
	28 - 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 28 - EST:	3,58,145
	29 - 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 29 - EST:	5,66,898
	3 - 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 3 - EST:	1,96,347
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,02,053
						03 Not Available	17,325
						06 Not Available	70
						Total of Vr no 30 - EST:	1,19,448
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,37,000
						03 Not Available	57,290
						06 Not Available	1,880
						55 Not Available	7,200
						Total of Vr no 31 - EST:	4,03,370
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,35,608
						03 Not Available	23,058
						06 Not Available	256

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

MONTH OF ACCOUNT JULY 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	32 - EST					Total of Vr no 32 - EST:	1,58,922
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,12,800
						03 Not Available	87,176
						06 Not Available	4,290
						55 Not Available	14,680
						Total of Vr no 33 - EST:	6,18,946
	34 - 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 34 - EST:	4,50,910
	35 - 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 35 - EST:	5,50,884
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,34,745
						03 Not Available	22,911
						06 Not Available	980
						Total of Vr no 36 - EST:	1,58,636
	37 - 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 37 - EST:	2,71,044
	38 - 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 38 - EST:	5,75,168
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,89,233
						03 Not Available	32,175
						06 Not Available	330
						Total of Vr no 39 - EST:	2,21,738
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	94,927
						03 Not Available	16,140
						06 Not Available	138
						Total of Vr no 46 - EST:	1,11,205
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,37,700
						03 Not Available	40,409

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

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	1,210
						55 Not Available	6,610
						Total of Vr no 47 - EST:	2,85,929
	48 - EST	Second	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 48 - EST:	4,22,155
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	60,290
						03 Not Available	10,251
						Total of Vr no 49 - EST:	70,541
	51 - EST	Second	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 51 - EST:	6,76,655
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,68,000
						03 Not Available	28,560
						55 Not Available	5,520
						Total of Vr no 52 - EST:	2,02,080
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,320
						Total of Vr no 53 - EST:	1,02,302
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,83,300
						03 Not Available	65,161
						06 Not Available	1,240
						55 Not Available	10,920
						Total of Vr no 54 - EST:	4,60,621
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,73,700
						03 Not Available	80,529
						06 Not Available	4,030
						55 Not Available	15,440
						Total of Vr no 55 - EST:	5,73,699
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,64,700
						03 Not Available	61,999
						06 Not Available	1,480
						55 Not Available	11,330
						Total of Vr no 56 - EST:	4,39,509
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,83,900

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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 JULY 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	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,33,263
						06 Not Available	6,840
						55 Not Available	22,060
						Total of Vr no 57 - EST:	9,46,063
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,64,670
						03 Not Available	1,09,922
						06 Not Available	1,146
						Total of Vr no 58 - EST:	7,75,738
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	65,617
						03 Not Available	11,155
						55 Not Available	3,320
						Total of Vr no 6 - EST:	80,092
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,87,500
						03 Not Available	82,875
						06 Not Available	2,480
						55 Not Available	14,060
						Total of Vr no 62 - EST:	5,86,915
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,96,000
						03 Not Available	1,86,320
						06 Not Available	10,060
						55 Not Available	34,880
						Total of Vr no 63 - EST:	13,27,260
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,34,800
						03 Not Available	1,58,916
						06 Not Available	1,546
						Total of Vr no 64 - EST:	10,95,262

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	8,40,600
						03 Not Available	1,42,902
						06 Not Available	6,600
						55 Not Available	22,970
						Total of Vr no 1 - EST:	10,13,072
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,84,840
						03 Not Available	2,37,677

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

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	11,000
						55 Not Available	41,550
						Total of Vr no 13 - EST:	16,75,067
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,95,900
						03 Not Available	2,54,303
						06 Not Available	24,400
						55 Not Available	42,400
						Total of Vr no 14 - EST:	18,17,003
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,02,260
						03 Not Available	7,03,883
						06 Not Available	1,333
						55 Not Available	1,22,420
						Total of Vr no 17 - EST:	48,29,896
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	124
						55 Not Available	5,240
						Total of Vr no 18 - EST:	1,90,692
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 19 - EST:	27,408
	2 - 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 2 - EST:	12,72,412
	21 - 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 21 - EST:	14,33,803
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,89,630
						03 Not Available	2,87,237
						06 Not Available	24,350
						55 Not Available	55,120
						Total of Vr no 22 - EST:	20,56,337
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,72,200
						03 Not Available	1,99,274
						06 Not Available	8,200

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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 JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	33,340
						Total of Vr no 4 - EST:	14,13,014
	40 - 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 40 - EST:	24,64,587
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,90,070
						03 Not Available	3,55,312
						06 Not Available	31,470
						55 Not Available	68,980
						Total of Vr no 41 - EST:	25,45,832
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,34,300
						03 Not Available	2,77,831
						06 Not Available	25,000
						55 Not Available	52,770
						Total of Vr no 42 - EST:	19,89,901
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,35,783
						03 Not Available	3,29,084
						06 Not Available	13,593
						55 Not Available	61,917
						Total of Vr no 43 - EST:	23,40,377
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,55,000
						03 Not Available	2,47,350
						06 Not Available	10,950
						55 Not Available	45,670
						Total of Vr no 44 - EST:	17,58,970
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,30,900
						03 Not Available	1,75,253
						06 Not Available	16,800
						55 Not Available	34,330
						Total of Vr no 45 - EST:	12,57,283
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,95,800
						03 Not Available	3,05,286
						06 Not Available	29,050
						55 Not Available	60,000
						Total of Vr no 5 - EST:	21,90,136
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,06,429
						03 Not Available	14,673
						55 Not Available	2,400

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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 JULY 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	50 - EST					Total of Vr no 50 - EST:	1,23,502
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,03,500
						03 Not Available	68,595
						06 Not Available	1,240
						55 Not Available	12,340
						Total of Vr no 59 - EST:	4,85,675
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,30,906
						03 Not Available	4,66,948
						06 Not Available	16,800
						55 Not Available	98,360
						Total of Vr no 7 - EST:	33,13,014
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,72,500
						03 Not Available	3,18,325
						06 Not Available	30,000
						55 Not Available	62,580
						Total of Vr no 8 - EST:	22,83,405

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	11 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	5,250
						Total of Vr no 11 - 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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,01,573
						03 Not Available	2,04,268
						06 Not Available	10,163
						55 Not Available	56,400
						Total of Vr no 10 - EST:	14,72,404
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,98,600
						03 Not Available	2,37,762
						06 Not Available	5,700
						55 Not Available	62,910

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	12 - EST					Total of Vr no 12 - EST:	17,04,972
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	54,59,511
						03 Not Available	9,28,118
						06 Not Available	6,812
						55 Not Available	2,27,410
						Total of Vr no 9 - EST:	66,21,851

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	45,00,000
						Total of Vr no 39 - MIS:	45,00,000

Total of AZAMGARH (34):	**6,94,80,973**

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 JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,43,700
						03 Not Available	1,26,429
						06 Not Available	6,780
						55 Not Available	23,050
						Total of Vr no 1 - EST:	8,99,959
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,99,900
						03 Not Available	1,35,983
						06 Not Available	4,630
						55 Not Available	20,830
						Total of Vr no 10 - EST:	9,61,343
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,25,200
						03 Not Available	1,06,284
						06 Not Available	5,870
						55 Not Available	19,020
						Total of Vr no 11 - EST:	7,56,374
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,93,400
						03 Not Available	83,878
						06 Not Available	3,430
						55 Not Available	11,100
						Total of Vr no 12 - EST:	5,91,808
	13 - EST	First	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 13 - EST:	6,85,393
	2 - 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 2 - EST:	4,33,798
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,52,804
						03 Not Available	27,880
						06 Not Available	1,010
						55 Not Available	7,240
						Total of Vr no 26 - EST:	1,88,934
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,80,444
						03 Not Available	65,034
						06 Not Available	3,420
						55 Not Available	15,930
						Total of Vr no 27 - EST:	4,64,828

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 JULY 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	3 - 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 3 - EST:	13,56,516
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,14,600
						03 Not Available	1,55,482
						06 Not Available	12,390
						55 Not Available	33,600
						Total of Vr no 4 - EST:	11,16,072
	8 - 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 8 - EST:	10,47,443
	9 - 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 9 - EST:	1,61,338

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	14 - 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 14 - EST:	1,68,339
	15 - 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 15 - EST:	49,813
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,98,000
						03 Not Available	2,54,660
						06 Not Available	484
						55 Not Available	50,370
						Total of Vr no 16 - EST:	18,03,514
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,88,400

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 JULY 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	17 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,19,028
						06 Not Available	9,650
						55 Not Available	36,330
						Total of Vr no 17 - EST:	15,53,408
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,08,200
						03 Not Available	1,03,394
						06 Not Available	8,850
						55 Not Available	18,630
						Total of Vr no 18 - EST:	7,39,074
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,93,050
						03 Not Available	4,74,819
						06 Not Available	17,850
						55 Not Available	1,00,710
						Total of Vr no 19 - EST:	33,86,429
	20 - EST	First	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 20 - EST:	14,03,106
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,93,050
						03 Not Available	4,74,819
						06 Not Available	17,850
						55 Not Available	1,00,710
						Total of Vr no 21 - EST:	33,86,429
	22 - EST	First	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 22 - EST:	14,03,106
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,98,940
						03 Not Available	3,73,819
						06 Not Available	14,200
						55 Not Available	64,210
						Total of Vr no 23 - EST:	26,51,169
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,26,027
						03 Not Available	89,425
						06 Not Available	6,860
						55 Not Available	13,960
						Total of Vr no 24 - EST:	6,36,272
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,900

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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 JULY 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	25 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	16,813
						06 Not Available	80
						55 Not Available	2,940
						Total of Vr no 25 - EST:	1,18,733
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,41,400
						03 Not Available	1,94,038
						06 Not Available	7,450
						55 Not Available	35,130
						Total of Vr no 28 - EST:	13,78,018
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,45,350
						03 Not Available	1,60,710
						06 Not Available	14,850
						55 Not Available	32,100
						Total of Vr no 29 - EST:	11,53,010
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	1,357
						Total of Vr no 3 - MIS:	1,357
	7 - 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 7 - EST:	1,62,593

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	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	54,70,145
						03 Not Available	9,29,924
						06 Not Available	10,482
						55 Not Available	1,82,840
						Total of Vr no 30 - EST:	65,93,391
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,74,716
						03 Not Available	3,18,702
						06 Not Available	11,800
						55 Not Available	71,390
						Total of Vr no 31 - EST:	22,76,608
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	51,76,337
						03 Not Available	8,79,977

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

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	10,482
						55 Not Available	1,79,910
						Total of Vr no 5 - EST:	62,46,706
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,11,014
						03 Not Available	3,07,872
						06 Not Available	11,600
						55 Not Available	70,590
						Total of Vr no 6 - EST:	22,01,076
						Total of BADAUN (13):	**4,59,75,957**

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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 JULY 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	First	Voted	No Objection	202900101 03 00	01 Not Available	4,82,600
						03 Not Available	82,042
						06 Not Available	4,700
						55 Not Available	22,170
						Total of Vr no 14 - EST:	5,91,512
	15 - 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 15 - EST:	2,15,448
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	1,010
						55 Not Available	6,850
						Total of Vr no 16 - EST:	2,50,635
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,11,400
						03 Not Available	86,938
						06 Not Available	2,750
						55 Not Available	16,640
						Total of Vr no 17 - EST:	6,17,728
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 19 - EST:	29,865
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	2,760
						Total of Vr no 20 - EST:	1,08,177
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 21 - EST:	30,684
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,70,480
						03 Not Available	79,803
						06 Not Available	2,890
						55 Not Available	15,330
						Total of Vr no 6 - EST:	5,68,503
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,98,330
						03 Not Available	1,35,609
						06 Not Available	7,250

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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 JULY 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	7 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	31,260
						Total of Vr no 7 - EST:	9,72,449
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 8 - EST:	43,290

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	160
						55 Not Available	6,070
						Total of Vr no 1 - EST:	1,69,913
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,55,900
						03 Not Available	43,503
						06 Not Available	2,000
						55 Not Available	4,480
						Total of Vr no 10 - EST:	3,05,883
	11 - 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 11 - EST:	11,08,752
	12 - 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 12 - EST:	4,12,767
	13 - 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 13 - EST:	5,97,071
	18 - 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

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

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	2,93,550
	2 - 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 2 - EST:	5,16,103
	3 - 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 3 - EST:	3,27,533
	4 - 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
						Total of Vr no 4 - EST:	14,61,911
	5 - 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	9,780
						Total of Vr no 5 - EST:	5,83,092
	9 - EST	First	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 9 - EST:	34,548
						Total of BAGPAT (83):	**92,39,414**

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 JULY 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 - MIS	First	Voted	No Objection	202900001 03 00	47 Not Available	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - MIS	First	Voted	No Objection	202900001 03 00	47 Not Available	1,650
						Total of Vr no 2 - MIS:	1,650
	3 - MIS	First	Voted	No Objection	202900001 03 00	11 Not Available	2,510
						Total of Vr no 3 - MIS:	2,510
	4 - MIS	First	Voted	No Objection	202900001 03 00	11 Not Available	6,350
						Total of Vr no 4 - MIS:	6,350
	5 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	15,449
						Total of Vr no 5 - TA:	15,449

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Not Available	6,53,173
						03 Not Available	1,11,039
						06 Not Available	3,800
						55 Not Available	17,630
						Total of Vr no 10 - EST:	7,85,642
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,92,600
						03 Not Available	66,742
						06 Not Available	3,640
						55 Not Available	11,070
						Total of Vr no 21 - EST:	4,74,052
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,11,867
						03 Not Available	1,21,017
						06 Not Available	3,390
						55 Not Available	19,670
						Total of Vr no 22 - EST:	8,55,944
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	2,350
						55 Not Available	8,900
						Total of Vr no 24 - EST:	4,39,470
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,73,100
						03 Not Available	29,427

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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 JULY 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	25 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,650
						55 Not Available	5,460
						Total of Vr no 25 - EST:	2,09,637
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	57,086
						03 Not Available	9,705
						55 Not Available	1,960
						Total of Vr no 26 - EST:	68,751
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						Total of Vr no 27 - EST:	29,484
	9 - 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 9 - EST:	7,30,755

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	24,16,213
						03 Not Available	4,10,789
						06 Not Available	1,021
						55 Not Available	77,930
						Total of Vr no 1 - EST:	29,05,953
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,44,998
						03 Not Available	2,13,818
						06 Not Available	12,800
						55 Not Available	40,060
						Total of Vr no 13 - EST:	15,11,676
	13 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	3,936
						Total of Vr no 13 - TA:	3,936
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,68,188
						03 Not Available	1,47,622
						06 Not Available	17,367
						55 Not Available	28,720
						Total of Vr no 14 - EST:	10,61,897

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 JULY 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	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,750
						03 Not Available	99,238
						06 Not Available	10,900
						55 Not Available	18,400
						Total of Vr no 15 - EST:	7,12,288
	16 - 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 16 - EST:	6,96,379
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,64,500
						03 Not Available	2,14,965
						06 Not Available	11,800
						55 Not Available	39,427
						Total of Vr no 17 - EST:	15,30,692
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,82,655
						03 Not Available	99,076
						06 Not Available	9,000
						55 Not Available	20,590
						Total of Vr no 18 - EST:	7,11,321
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,52,000
						03 Not Available	1,61,840
						06 Not Available	10,500
						55 Not Available	30,230
						Total of Vr no 19 - EST:	11,54,570
	2 - 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 2 - EST:	3,12,974
	20 - 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 20 - EST:	5,82,628
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	8,280
						Total of Vr no 23 - EST:	2,26,602
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,60,500

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

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	27,285
						06 Not Available	56
						55 Not Available	4,400
						Total of Vr no 3 - EST:	1,92,241
	4 - 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 4 - EST:	1,05,193
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	3,400
						55 Not Available	17,750
						Total of Vr no 5 - EST:	5,10,444
	6 - 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 6 - EST:	18,31,280
	7 - 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	22,940
						Total of Vr no 7 - EST:	9,57,930
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,55,562
						03 Not Available	1,46,727
						06 Not Available	7,900
						55 Not Available	27,870
						Total of Vr no 8 - EST:	10,38,059

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	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,32,100
						03 Not Available	2,77,457
						06 Not Available	8,400
						55 Not Available	58,300

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 JULY 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	11 - EST					Total of Vr no 11 - EST:	19,76,257
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	42,76,327
						03 Not Available	7,30,886
						06 Not Available	2,722
						55 Not Available	1,32,460
						Total of Vr no 12 - EST:	51,42,395
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,14,800
						03 Not Available	2,91,516
						06 Not Available	8,713
						55 Not Available	60,390
						Total of Vr no 28 - EST:	20,75,419
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	43,59,001
						03 Not Available	7,44,439
						06 Not Available	2,843
						55 Not Available	1,31,990
						Total of Vr no 29 - EST:	52,38,273
						Total of BAHRAICH (51):	**3,41,01,401**

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 JULY 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	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	3,680
						Total of Vr no 31 - EST:	1,12,256
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	4,800
						Total of Vr no 32 - EST:	1,85,331

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	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 10 - EST:	89,796
	13 - 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 13 - EST:	1,99,116
	14 - 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 14 - EST:	1,53,949
	15 - 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 15 - EST:	6,15,854
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,40,800
						03 Not Available	23,936
						06 Not Available	520
						55 Not Available	3,650
						Total of Vr no 16 - EST:	1,68,906

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

MONTH OF ACCOUNT JULY 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	17 - 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 17 - EST:	4,43,820
	18 - 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 18 - EST:	3,80,021
	2 - EST	First	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 2 - EST:	91,433
	2 - MIS	First	Voted	No Objection	202900101 03 00	47 Not Available	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	89,500
						03 Not Available	15,215
						06 Not Available	600
						55 Not Available	2,990
						Total of Vr no 3 - EST:	1,08,305
	3 - MIS	First	Voted	No Objection	202900101 03 00	08 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,58,013
						03 Not Available	1,79,862
						06 Not Available	1,000
						55 Not Available	27,310
						Total of Vr no 35 - EST:	12,66,185
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,08,800
						03 Not Available	35,496
						55 Not Available	6,370
						Total of Vr no 36 - EST:	2,50,666
	7 - 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 7 - EST:	1,01,457
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,49,900

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 JULY 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	8 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	25,483
						06 Not Available	1,080
						55 Not Available	980
						Total of Vr no 8 - EST:	1,77,443
	9 - 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 9 - EST:	85,734

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	2,51,000
						03 Not Available	42,670
						06 Not Available	1,080
						55 Not Available	5,710
						Total of Vr no 1 - EST:	3,00,460
	1 - TA	First	Voted	No Objection	202900103 04 00	04 Not Available	6,222
						Total of Vr no 1 - TA:	6,222
	11 - 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 11 - EST:	9,46,841
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,35,900
						03 Not Available	91,103
						06 Not Available	6,600
						55 Not Available	17,600
						Total of Vr no 12 - EST:	6,51,203
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,09,800
						03 Not Available	5,28,275
						06 Not Available	15,600
						55 Not Available	1,01,240
						Total of Vr no 19 - EST:	37,54,915
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,38,000
						03 Not Available	4,31,341

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 JULY 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	20 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	27,700
						55 Not Available	75,030
						Total of Vr no 20 - EST:	30,72,071
	21 - 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 21 - EST:	8,75,833
	22 - 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 22 - EST:	12,54,113
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,67,800
						03 Not Available	1,81,526
						06 Not Available	12,600
						55 Not Available	30,710
						Total of Vr no 23 - EST:	12,92,636
	24 - EST	Second	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 24 - EST:	9,16,498
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,01,300
						03 Not Available	3,41,921
						06 Not Available	474
						55 Not Available	49,090
						Total of Vr no 28 - EST:	23,92,785
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,80,700
						03 Not Available	2,17,719
						06 Not Available	15,000
						55 Not Available	38,140
						Total of Vr no 29 - EST:	15,51,559
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,97,010
						03 Not Available	3,39,390
						06 Not Available	10,048
						55 Not Available	49,670
						Total of Vr no 30 - EST:	23,96,118
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,49,400
						03 Not Available	1,78,398

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

MONTH OF ACCOUNT JULY 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	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	680
						55 Not Available	39,790
						Total of Vr no 33 - EST:	12,68,268
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	40
						55 Not Available	16,857
						Total of Vr no 34 - EST:	5,06,191
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,57,300
						03 Not Available	43,741
						06 Not Available	1,080
						55 Not Available	5,710
						Total of Vr no 37 - EST:	3,07,831
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,44,400
						03 Not Available	41,548
						06 Not Available	424
						55 Not Available	6,350
						Total of Vr no 38 - EST:	2,92,722
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,15,400
						03 Not Available	4,95,278
						06 Not Available	14,500
						55 Not Available	92,350
						Total of Vr no 39 - EST:	35,17,528
	4 - TA	First	Voted	No Objection	202900103 04 00	04 Not Available	2,074
						Total of Vr no 4 - TA:	2,074
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,45,300
						03 Not Available	4,49,582
						06 Not Available	28,000
						55 Not Available	75,830
						Total of Vr no 40 - EST:	31,98,712

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	27 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						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 JULY 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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	27 - EST					Total of Vr no 27 - EST:	42,281
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 4 - EST:	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 (`)
31004212	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,28,867
						03 Not Available	2,08,907
						06 Not Available	11,355
						55 Not Available	44,459
						Total of Vr no 25 - EST:	14,93,588
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,53,754
						03 Not Available	5,36,138
						06 Not Available	4,174
						55 Not Available	1,09,537
						Total of Vr no 26 - EST:	38,03,603
	5 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,33,827
						03 Not Available	2,09,751
						06 Not Available	11,600
						55 Not Available	46,370
						Total of Vr no 5 - EST:	15,01,548
	6 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,23,247
						03 Not Available	5,30,952
						06 Not Available	4,212
						55 Not Available	1,12,137
						Total of Vr no 6 - EST:	37,70,548
						Total of BALLIA (31):	**4,35,99,131**

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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 JULY 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	34,900
						03 Not Available	5,933
						06 Not Available	200
						55 Not Available	725
						Total of Vr no 1 - EST:	41,758
	10 - 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 10 - EST:	3,57,139
	11 - 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 11 - EST:	4,79,388
	13 - 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 13 - EST:	1,26,975
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,76,000
						03 Not Available	29,920
						55 Not Available	4,830
						Total of Vr no 14 - EST:	2,10,750
	2 - 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	25,990
						Total of Vr no 2 - EST:	6,62,037
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,02,400
						03 Not Available	51,340
						06 Not Available	1,960
						55 Not Available	8,810
						Total of Vr no 20 - EST:	3,64,510
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,12,910
						03 Not Available	69,921
						06 Not Available	70
						55 Not Available	10,410
						Total of Vr no 21 - EST:	4,93,311
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,39,200
						03 Not Available	57,664

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 JULY 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	22 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	7,270
						Total of Vr no 22 - EST:	4,04,134
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,10,800
						03 Not Available	18,836
						55 Not Available	1,200
						Total of Vr no 23 - EST:	1,30,836
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,38,700
						03 Not Available	91,579
						06 Not Available	3,700
						55 Not Available	21,720
						Total of Vr no 24 - EST:	6,55,699
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,55,700
						03 Not Available	94,469
						06 Not Available	5,300
						55 Not Available	25,990
						Total of Vr no 25 - EST:	6,81,459
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,27,000
						03 Not Available	89,590
						06 Not Available	3,700
						55 Not Available	21,720
						Total of Vr no 3 - EST:	6,42,010
	8 - 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 8 - EST:	7,18,317
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,75,000
						03 Not Available	1,14,478
						06 Not Available	4,370
						55 Not Available	18,095
						Total of Vr no 9 - EST:	8,11,943

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,19,800
						03 Not Available	2,89,578

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 JULY 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	12 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	2,700
						55 Not Available	42,140
						Total of Vr no 12 - EST:	20,54,218
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,16,320
						03 Not Available	2,38,428
						06 Not Available	2,800
						55 Not Available	39,120
						Total of Vr no 15 - EST:	16,96,668
	16 - 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	69,870
						Total of Vr no 16 - EST:	33,10,022
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,21,900
						03 Not Available	2,23,601
						06 Not Available	700
						55 Not Available	37,160
						Total of Vr no 17 - EST:	15,83,361
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,40,300
						03 Not Available	23,851
						55 Not Available	5,560
						Total of Vr no 18 - EST:	1,69,711
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,87,812
						03 Not Available	1,67,858
						06 Not Available	392
						55 Not Available	33,730
						Total of Vr no 19 - EST:	11,89,792
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,09,300
						03 Not Available	18,581
						06 Not Available	120
						55 Not Available	3,130
						Total of Vr no 26 - EST:	1,31,131
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	48,900
						03 Not Available	8,313
						06 Not Available	40
						Total of Vr no 27 - EST:	57,253
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	48,300
						03 Not Available	8,211
						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 JULY 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	4 - EST					Total of Vr no 4 - EST:	56,551
	5 - 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 5 - EST:	1,29,961
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,70,400
						03 Not Available	1,29,710
						06 Not Available	900
						55 Not Available	25,780
						Total of Vr no 6 - EST:	9,26,790
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,73,200
						03 Not Available	2,66,705
						06 Not Available	3,900
						55 Not Available	49,910
						Total of Vr no 7 - EST:	18,93,715
						Total of BALRAMPUR (79):	**1,99,79,439**

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

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	730
						Total of Vr no 25 - EST:	28,225
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,22,800
						03 Not Available	37,876
						55 Not Available	8,880
						Total of Vr no 43 - EST:	2,69,556
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	7,000
						Total of Vr no 44 - EST:	1,81,096

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	7,03,400
						03 Not Available	1,19,578
						06 Not Available	3,060
						55 Not Available	17,640
						Total of Vr no 1 - EST:	8,43,678
	18 - 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 18 - EST:	10,26,069
	19 - 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 19 - EST:	3,94,839
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,45,400
						03 Not Available	92,718
						06 Not Available	1,920
						55 Not Available	5,290
						Total of Vr no 2 - EST:	6,45,328
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,000

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

MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	29,240
						06 Not Available	640
						55 Not Available	4,730
						Total of Vr no 20 - EST:	2,06,610
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,76,142
						03 Not Available	1,31,920
						06 Not Available	3,580
						55 Not Available	21,770
						Total of Vr no 21 - EST:	9,33,412
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,70,100
						03 Not Available	79,917
						55 Not Available	11,820
						Total of Vr no 26 - EST:	5,61,837
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,41,510
						03 Not Available	1,26,021
						55 Not Available	24,600
						Total of Vr no 27 - EST:	8,92,131
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,83,100
						03 Not Available	65,127
						06 Not Available	1,590
						55 Not Available	9,210
						Total of Vr no 29 - EST:	4,59,027
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	200
						55 Not Available	980
						Total of Vr no 3 - EST:	62,020
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,03,500
						03 Not Available	17,595
						06 Not Available	350
						55 Not Available	2,150
						Total of Vr no 30 - EST:	1,23,595
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,77,100
						03 Not Available	30,107
						06 Not Available	640
						55 Not Available	4,730
						Total of Vr no 31 - EST:	2,12,577
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,37,700
						03 Not Available	57,409
						06 Not Available	1,250

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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 JULY 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	32 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	9,570
						Total of Vr no 32 - EST:	4,05,929
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,41,342
						03 Not Available	1,43,004
						06 Not Available	3,560
						55 Not Available	29,840
						Total of Vr no 33 - EST:	10,17,746
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,26,030
						03 Not Available	1,40,318
						06 Not Available	3,580
						55 Not Available	22,790
						Total of Vr no 34 - EST:	9,92,718
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,15,200
						03 Not Available	70,584
						06 Not Available	2,320
						55 Not Available	9,580
						Total of Vr no 36 - EST:	4,97,684
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,00,242
						03 Not Available	1,36,017
						06 Not Available	3,580
						55 Not Available	21,770
						Total of Vr no 37 - EST:	9,61,609
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,63,297
						03 Not Available	61,725
						06 Not Available	1,563
						55 Not Available	8,410
						Total of Vr no 4 - EST:	4,34,995
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,61,600
						03 Not Available	95,472
						06 Not Available	1,920
						55 Not Available	5,290
						Total of Vr no 41 - EST:	6,64,282
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,47,700
						03 Not Available	1,27,109
						06 Not Available	3,230
						55 Not Available	18,410
						Total of Vr no 42 - EST:	8,96,449
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	2,320

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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 JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	9,580
						Total of Vr no 5 - EST:	4,89,377
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,10,840
						03 Not Available	1,37,700
						06 Not Available	3,580
						55 Not Available	22,790
						Total of Vr no 6 - EST:	9,74,910

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	10,24,053
						Total of Vr no 1 - MIS:	10,24,053
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 10 - EST:	38,250
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,34,000
						03 Not Available	90,780
						06 Not Available	8,400
						55 Not Available	17,530
						Total of Vr no 11 - EST:	6,50,710
	12 - EST	First	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 12 - EST:	9,81,115
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,04,063
						03 Not Available	68,690
						06 Not Available	5,846
						55 Not Available	14,036
						Total of Vr no 13 - EST:	4,92,635
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,18,080
						03 Not Available	2,07,074
						06 Not Available	8,820
						55 Not Available	38,340

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

MONTH OF ACCOUNT JULY 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	14 - EST					Total of Vr no 14 - EST:	14,72,314
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	3,800
						55 Not Available	10,510
						Total of Vr no 15 - EST:	3,94,794
	16 - EST	First	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	58,210
						Total of Vr no 16 - EST:	21,25,149
	17 - 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 17 - EST:	1,18,763
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,87,400
						03 Not Available	3,71,858
						06 Not Available	16,000
						55 Not Available	64,960
						Total of Vr no 23 - EST:	26,40,218
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,30,542
						03 Not Available	1,58,185
						06 Not Available	14,500
						55 Not Available	30,640
						Total of Vr no 24 - EST:	11,33,867
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,95,800
						03 Not Available	2,88,286
						06 Not Available	11,000
						55 Not Available	54,530
						Total of Vr no 38 - EST:	20,49,616
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,34,400
						03 Not Available	56,848
						06 Not Available	3,800
						55 Not Available	10,510
						Total of Vr no 39 - EST:	4,05,558
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,00,800
						03 Not Available	17,136
						06 Not Available	120
						55 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 JULY 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	40 - EST					Total of Vr no 40 - EST:	1,22,156
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,02,250
						03 Not Available	68,383
						06 Not Available	5,586
						55 Not Available	13,236
						Total of Vr no 45 - EST:	4,89,455
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,48,955
						03 Not Available	1,95,322
						06 Not Available	8,097
						55 Not Available	36,796
						Total of Vr no 46 - EST:	13,89,170
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,39,500
						03 Not Available	23,715
						06 Not Available	160
						55 Not Available	5,570
						Total of Vr no 47 - EST:	1,68,945
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 48 - EST:	35,441
	49 - 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	1,110
						Total of Vr no 49 - EST:	44,440
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,000
						03 Not Available	5,610
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 50 - EST:	39,420
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,56,042
						03 Not Available	1,62,520
						06 Not Available	14,500
						55 Not Available	30,640
						Total of Vr no 51 - EST:	11,63,702
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,42,300
						03 Not Available	3,81,191
						06 Not Available	16,000
						55 Not Available	64,960
						Total of Vr no 52 - EST:	27,04,451

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

MONTH OF ACCOUNT JULY 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	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,240
						Total of Vr no 53 - EST:	1,26,505
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,29,550
						03 Not Available	3,95,896
						06 Not Available	80
						55 Not Available	69,820
						Total of Vr no 54 - EST:	27,95,346
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,19,684
						03 Not Available	4,28,346
						06 Not Available	15,355
						55 Not Available	95,170
						Total of Vr no 55 - EST:	30,58,555
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,10,400
						03 Not Available	86,768
						06 Not Available	6,000
						55 Not Available	17,690
						Total of Vr no 56 - EST:	6,20,858
	7 - 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 7 - EST:	88,880
	8 - 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 8 - EST:	34,388
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,35,400
						03 Not Available	23,018
						06 Not Available	160
						55 Not Available	5,570
						Total of Vr no 9 - EST:	1,64,148

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	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 **JULY 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	31,00,000
						Total of Vr no 17 - MIS:	31,00,000
						Total of BANDA (26):	**4,38,48,601**

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 JULY 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	32 - 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 32 - EST:	2,41,985
	33 - 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 33 - 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	2 - MIS	First	Voted	No Objection	202900101 03 00	08 Not Available	9,097
						Total of Vr no 2 - MIS:	9,097
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,95,000
						03 Not Available	50,150
						06 Not Available	1,140
						55 Not Available	6,420
						Total of Vr no 20 - EST:	3,52,710
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,41,700
						03 Not Available	58,089
						06 Not Available	3,490
						55 Not Available	11,570
						Total of Vr no 21 - EST:	4,14,849
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,22,800
						03 Not Available	71,876
						06 Not Available	2,190
						55 Not Available	10,870
						Total of Vr no 22 - EST:	5,07,736
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,47,300
						03 Not Available	93,041
						06 Not Available	5,430
						55 Not Available	16,240
						Total of Vr no 23 - EST:	6,62,011
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,77,100

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 JULY 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	24 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,15,107
						06 Not Available	2,680
						55 Not Available	18,760
						Total of Vr no 24 - EST:	8,13,647
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,20,150
						03 Not Available	1,39,426
						06 Not Available	4,910
						55 Not Available	27,740
						Total of Vr no 25 - EST:	9,92,226
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,64,600
						03 Not Available	44,982
						55 Not Available	10,860
						Total of Vr no 41 - EST:	3,20,442
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,83,400
						03 Not Available	82,178
						06 Not Available	1,080
						55 Not Available	13,880
						Total of Vr no 46 - EST:	5,80,538
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,25,690
						03 Not Available	1,23,301
						06 Not Available	2,960
						55 Not Available	24,830
						Total of Vr no 47 - EST:	8,76,781
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	610
						55 Not Available	7,530
						Total of Vr no 7 - EST:	2,68,465
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,04,100
						03 Not Available	68,697
						06 Not Available	1,810
						55 Not Available	13,750
						Total of Vr no 8 - EST:	4,88,357

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 1 - EST:	44,440
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	80
						55 Not Available	2,820
						Total of Vr no 10 - EST:	81,758
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,90,500
						03 Not Available	3,21,385
						06 Not Available	1,232
						55 Not Available	59,990
						Total of Vr no 11 - EST:	22,73,107
	12 - 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 12 - EST:	4,57,683
	13 - 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 13 - EST:	27,54,734
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,24,500
						03 Not Available	2,59,165
						06 Not Available	21,200
						55 Not Available	52,290
						Total of Vr no 14 - EST:	18,57,155
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,500
						03 Not Available	69,785
						06 Not Available	3,800
						55 Not Available	12,490
						Total of Vr no 2 - EST:	4,96,575
	26 - 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 26 - EST:	9,31,186

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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 JULY 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	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,28,400
						03 Not Available	1,06,811
						06 Not Available	5,500
						55 Not Available	20,290
						Total of Vr no 27 - EST:	7,61,001
	28 - 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 28 - EST:	13,42,268
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,65,600
						03 Not Available	1,98,152
						06 Not Available	15,000
						55 Not Available	36,690
						Total of Vr no 29 - EST:	14,15,442
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,45,033
						03 Not Available	1,43,655
						06 Not Available	16,653
						55 Not Available	26,580
						Total of Vr no 3 - EST:	10,31,921
	30 - 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 30 - EST:	41,151
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 31 - EST:	24,521
	35 - EST	Second	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 35 - EST:	11,66,740
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,02,400
						03 Not Available	1,87,408
						06 Not Available	16,400
						55 Not Available	33,710
						Total of Vr no 36 - EST:	13,39,918

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	2,860
						Total of Vr no 37 - EST:	75,400
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 38 - EST:	41,601
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,94,200
						03 Not Available	1,52,014
						06 Not Available	13,000
						55 Not Available	27,920
						Total of Vr no 39 - EST:	10,87,134
	4 - 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 4 - EST:	36,624
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,06,174
						03 Not Available	2,39,050
						06 Not Available	10,313
						55 Not Available	40,790
						Total of Vr no 40 - EST:	16,96,327
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,93,000
						03 Not Available	1,68,810
						06 Not Available	8,000
						55 Not Available	29,690
						Total of Vr no 42 - EST:	11,99,500
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,12,500
						03 Not Available	1,89,125
						06 Not Available	16,400
						55 Not Available	33,710
						Total of Vr no 43 - EST:	13,51,735
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,60,700
						03 Not Available	1,46,319
						06 Not Available	17,000
						55 Not Available	26,580
						Total of Vr no 44 - EST:	10,50,599
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,22,800
						03 Not Available	71,876

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 JULY 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	45 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	3,800
						55 Not Available	12,490
						Total of Vr no 45 - EST:	5,10,966
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,900
						03 Not Available	3,553
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 48 - EST:	25,223
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,100
						03 Not Available	5,117
						06 Not Available	800
						55 Not Available	1,660
						Total of Vr no 49 - EST:	37,677
	5 - 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 5 - EST:	73,294
	6 - 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 6 - EST:	40,431
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,700
						03 Not Available	8,109
						06 Not Available	380
						55 Not Available	1,460
						Total of Vr no 9 - EST:	57,649

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	15 - 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 15 - EST:	40,153
	18 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660

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MONTH OF ACCOUNT JULY 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	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	18 - EST					Total of Vr no 18 - EST:	50,332
	3 - MIS	First	Voted	No Objection	202900800 03 01	15 Not Available	14,940
						Total of Vr no 3 - MIS:	14,940

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 (`)
54004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	89,162
						Total of Vr no 10 - MIS:	89,162
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	1,08,257
						Total of Vr no 11 - MIS:	1,08,257
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,957
						03 Not Available	1,353
						55 Not Available	293
						Total of Vr no 16 - EST:	9,603
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,34,060
						03 Not Available	4,47,882
						06 Not Available	8,920
						55 Not Available	97,930
						Total of Vr no 17 - EST:	31,88,792
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,57,760
						03 Not Available	6,89,853
						06 Not Available	2,337
						55 Not Available	1,43,330
						Total of Vr no 19 - EST:	48,93,280
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 34 - EST:	86,748
	4 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	14,805
						Total of Vr no 4 - MIS:	14,805
	7 - MIS	Second	Voted	No Objection	202900800 03 02	13 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	17,867
						Total of Vr no 8 - MIS:	17,867
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	82,880
						Total of Vr no 9 - MIS:	82,880

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	JULY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	3,89,67,631

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 JULY 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	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	100
						55 Not Available	15,080
						Total of Vr no 5 - EST:	2,26,599
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 6 - EST:	1,70,705
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,55,000
						03 Not Available	26,350
						06 Not Available	100
						55 Not Available	12,900
						Total of Vr no 66 - EST:	1,94,350
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,43,900
						03 Not Available	24,463
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 67 - EST:	1,74,683

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						06 Not Available	2,050
						55 Not Available	7,690
						Total of Vr no 11 - EST:	3,81,332
	12 - 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 12 - EST:	4,50,781
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	44,922
						Total of Vr no 13 - MIS:	44,922
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	1,93,044

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 JULY 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 - MIS					Total of Vr no 14 - MIS:	1,93,044
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	24,818
						Total of Vr no 15 - MIS:	24,818
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	13,328
						Total of Vr no 16 - MIS:	13,328
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	87,842
						Total of Vr no 17 - MIS:	87,842
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	99,794
						Total of Vr no 18 - MIS:	99,794
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,20,900
						03 Not Available	1,39,553
						06 Not Available	7,390
						55 Not Available	38,070
						Total of Vr no 19 - EST:	10,05,913
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	12,185
						Total of Vr no 19 - MIS:	12,185
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,51,000
						03 Not Available	76,636
						06 Not Available	3,230
						55 Not Available	16,660
						Total of Vr no 20 - EST:	5,47,526
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	35,775
						Total of Vr no 20 - MIS:	35,775
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	1,57,537
						Total of Vr no 21 - MIS:	1,57,537
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,23,900
						03 Not Available	89,063
						06 Not Available	3,730
						55 Not Available	7,500
						Total of Vr no 27 - EST:	6,24,193
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,59,200
						03 Not Available	1,12,064
						06 Not Available	7,300
						55 Not Available	15,250
						Total of Vr no 28 - EST:	7,93,814
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,145
						03 Not Available	1,385
						Total of Vr no 29 - EST:	9,530

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 JULY 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	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	400
						Total of Vr no 34 - EST:	71,068
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,01,100
						03 Not Available	85,187
						06 Not Available	3,460
						55 Not Available	7,810
						Total of Vr no 44 - EST:	5,97,557
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,68,400
						03 Not Available	1,13,628
						06 Not Available	7,300
						55 Not Available	15,250
						Total of Vr no 45 - EST:	8,04,578
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,85,200
						03 Not Available	1,84,484
						06 Not Available	9,690
						55 Not Available	75,680
						Total of Vr no 51 - EST:	13,55,054
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,71,700
						03 Not Available	1,99,189
						06 Not Available	15,220
						55 Not Available	93,660
						Total of Vr no 52 - EST:	14,79,769
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,86,800
						03 Not Available	48,756
						06 Not Available	1,760
						55 Not Available	7,690
						Total of Vr no 53 - EST:	3,45,006
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,80,300
						03 Not Available	64,651
						06 Not Available	3,820
						55 Not Available	11,370
						Total of Vr no 54 - EST:	4,60,141
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,14,800
						03 Not Available	1,04,516
						06 Not Available	4,030
						55 Not Available	21,330
						Total of Vr no 55 - EST:	7,44,676
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,65,000

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

MONTH OF ACCOUNT JULY 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	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	62,050
						06 Not Available	3,350
						55 Not Available	17,510
						Total of Vr no 56 - EST:	4,47,910
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,33,000
						03 Not Available	1,41,610
						06 Not Available	7,390
						55 Not Available	38,070
						Total of Vr no 58 - EST:	10,20,070
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,23,416
						03 Not Available	1,24,729
						55 Not Available	23,270
						Total of Vr no 59 - EST:	8,71,415
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,23,000
						03 Not Available	37,910
						55 Not Available	10,800
						Total of Vr no 60 - EST:	2,71,710
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,61,700
						03 Not Available	27,489
						55 Not Available	11,140
						Total of Vr no 61 - EST:	2,00,329
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,40,300
						03 Not Available	91,851
						06 Not Available	6,090
						55 Not Available	27,620
						Total of Vr no 62 - EST:	6,65,861
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,95,000
						03 Not Available	67,150
						06 Not Available	2,790
						55 Not Available	13,730
						Total of Vr no 63 - EST:	4,78,670
	7 - 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 7 - EST:	6,55,448
	8 - 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

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

MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	4,65,332

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,04,500
						03 Not Available	2,38,765
						06 Not Available	9,700
						55 Not Available	49,860
						Total of Vr no 1 - EST:	17,02,825
	16 - 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 16 - EST:	41,898
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,85,603
						03 Not Available	4,05,310
						06 Not Available	260
						55 Not Available	1,21,650
						Total of Vr no 17 - EST:	29,12,823
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	20
						55 Not Available	1,160
						Total of Vr no 18 - EST:	37,567
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,11,420
						03 Not Available	2,39,941
						06 Not Available	19,600
						55 Not Available	49,180
						Total of Vr no 2 - EST:	17,20,141
	21 - 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 21 - EST:	1,52,201
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	1,100

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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 JULY 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	22 - EST					Total of Vr no 22 - EST:	33,860
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,35,950
						03 Not Available	1,42,112
						06 Not Available	11,150
						55 Not Available	29,500
						Total of Vr no 23 - EST:	10,18,712
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,12,953
						Total of Vr no 23 - MIS:	1,12,953
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,79,292
						03 Not Available	2,37,847
						06 Not Available	11,000
						55 Not Available	41,120
						Total of Vr no 24 - EST:	16,69,259
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,66,600
						03 Not Available	2,15,322
						06 Not Available	18,568
						55 Not Available	26,370
						Total of Vr no 25 - EST:	15,26,860
	26 - 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 26 - EST:	14,80,303
	3 - EST	First	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 3 - EST:	10,34,552
	30 - 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 30 - EST:	22,34,171
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,15,150
						03 Not Available	1,38,576
						06 Not Available	11,600
						55 Not Available	23,860
						Total of Vr no 31 - EST:	9,89,186
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,10,400
						03 Not Available	18,768

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MONTH OF ACCOUNT JULY 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	32 - EST					Total of Vr no 32 - EST:	1,29,168
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,53,516
						03 Not Available	26,098
						06 Not Available	5,520
						Total of Vr no 33 - EST:	1,85,134
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,587
						03 Not Available	2,820
						Total of Vr no 35 - EST:	19,407
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,83,739
						03 Not Available	31,236
						55 Not Available	11,240
						Total of Vr no 36 - EST:	2,26,215
	38 - 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	3,340
						Total of Vr no 38 - EST:	91,287
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 39 - EST:	40,663
	4 - 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 4 - EST:	13,71,081
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	52,300
						03 Not Available	8,891
						55 Not Available	2,400
						Total of Vr no 40 - EST:	63,591
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,66,700
						03 Not Available	45,339
						06 Not Available	280
						55 Not Available	18,440
						Total of Vr no 42 - EST:	3,30,759
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,200
						Total of Vr no 43 - EST:	67,720

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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 JULY 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	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	1,100
						Total of Vr no 50 - EST:	34,796
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,99,979
						Total of Vr no 6 - MIS:	1,99,979
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,23,300
						03 Not Available	2,24,961
						06 Not Available	10,200
						55 Not Available	37,440
						Total of Vr no 64 - EST:	15,95,901
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,74,850
						03 Not Available	1,48,725
						06 Not Available	11,450
						55 Not Available	29,500
						Total of Vr no 65 - EST:	10,64,525
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	62,519
						Total of Vr no 7 - MIS:	62,519
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,99,970
						Total of Vr no 8 - MIS:	1,99,970
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,59,846
						Total of Vr no 9 - MIS:	1,59,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	58 Not Available	16,748
						Total of Vr no 10 - MIS:	16,748
	11 - MIS	Second	Voted	No Objection	202900103 04 00	11 Not Available	1,641
						Total of Vr no 11 - MIS:	1,641
	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	7,158
						Total of Vr no 12 - MIS:	7,158
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,67,200
						03 Not Available	96,424
						06 Not Available	40
						55 Not Available	37,730
						Total of Vr no 41 - EST:	7,01,394

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 JULY 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	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,75,094
						03 Not Available	3,01,766
						06 Not Available	9,354
						55 Not Available	1,25,410
						Total of Vr no 13 - EST:	22,11,624
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	62,25,110
						03 Not Available	10,58,269
						06 Not Available	8,693
						55 Not Available	3,60,710
						Total of Vr no 14 - EST:	76,52,782
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	59,416
						03 Not Available	10,101
						06 Not Available	200
						55 Not Available	2,400
						Total of Vr no 15 - EST:	72,117
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	63,35,019
						03 Not Available	10,76,953
						06 Not Available	9,333
						55 Not Available	3,57,390
						Total of Vr no 47 - EST:	77,78,695
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,30,400
						03 Not Available	3,11,168
						06 Not Available	9,400
						55 Not Available	1,26,610
						Total of Vr no 48 - EST:	22,77,578
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	200
						55 Not Available	2,400
						Total of Vr no 49 - EST:	40,040

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	57 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	76,644
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	6,828

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 JULY 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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	57 - EST					Total of Vr no 57 - EST:	2,36,185
	9 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	71,830
						03 Not Available	1,17,801
						06 Not Available	48,400
						38 Not Available	21,549
						Total of Vr no 9 - EST:	2,59,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	1 - MIS	First	Voted	No Objection	202900800 05 00	02 Not Available	7,225
						Total of Vr no 1 - MIS:	7,225
	10 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	14,773
						03 Not Available	24,228
						06 Not Available	11,533
						38 Not Available	4,432
						Total of Vr no 10 - EST:	54,966
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	91,800
						Total of Vr no 2 - MIS:	91,800
	26 - MIS	Second	Voted	No Objection	202900800 05 00	13 Not Available	589
						Total of Vr no 26 - MIS:	589
	29 - MIS	Second	Voted	No Objection	202900800 05 00	08 Not Available	1,200
						Total of Vr no 29 - MIS:	1,200
	30 - MIS	Second	Voted	No Objection	202900800 05 00	12 Not Available	550
						Total of Vr no 30 - MIS:	550
	31 - MIS	Second	Voted	No Objection	202900800 05 00	13 Not Available	1,565
						Total of Vr no 31 - MIS:	1,565
	32 - MIS	Second	Voted	No Objection	202900800 05 00	05 Not Available	1,16,450
						Total of Vr no 32 - MIS:	1,16,450
	37 - EST	Second	Voted	No Objection	202900800 05 00	06 Not Available	6,000
						Total of Vr no 37 - EST:	6,000
	46 - EST	Second	Voted	No Objection	202900800 05 00	06 Not Available	18,720
						Total of Vr no 46 - EST:	18,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	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 **JULY 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,32,10,000
						Total of Vr no 27 - MIS:	1,32,10,000
						Total of BAREILLY (11):	**7,34,57,744**

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

MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,01,700
						03 Not Available	68,204
						06 Not Available	200
						55 Not Available	16,390
						Total of Vr no 32 - EST:	4,86,494
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						06 Not Available	100
						55 Not Available	7,930
						Total of Vr no 33 - EST:	2,38,286

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,39,600
						03 Not Available	1,76,732
						06 Not Available	1,960
						Total of Vr no 10 - EST:	12,18,292
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,370
						03 Not Available	62,282
						06 Not Available	680
						Total of Vr no 15 - EST:	4,29,332
	16 - 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 16 - EST:	81,826
	17 - EST	Second	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 17 - EST:	1,28,340
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,34,020
						03 Not Available	1,75,712
						55 Not Available	24,460
						Total of Vr no 21 - EST:	12,34,192
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,09,300

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 JULY 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	Second	Voted	No Objection	202900101 03 00	03 Not Available	18,581
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 22 - EST:	1,28,981
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,62,810
						03 Not Available	44,574
						06 Not Available	1,230
						55 Not Available	7,030
						Total of Vr no 23 - EST:	3,15,644
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	90,300
						03 Not Available	15,351
						06 Not Available	670
						55 Not Available	2,990
						Total of Vr no 24 - EST:	1,09,311
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,60,600
						03 Not Available	95,302
						06 Not Available	4,390
						55 Not Available	21,230
						Total of Vr no 40 - EST:	6,81,522
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,91,700
						03 Not Available	32,589
						06 Not Available	2,100
						55 Not Available	8,800
						Total of Vr no 41 - EST:	2,35,189
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,56,900
						03 Not Available	1,11,673
						06 Not Available	1,190
						Total of Vr no 7 - EST:	7,69,763

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,200
						03 Not Available	19,482
						55 Not Available	5,620
						Total of Vr no 12 - EST:	1,40,302
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,19,250

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 JULY 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	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,56,256
						06 Not Available	25,137
						55 Not Available	30,690
						Total of Vr no 18 - EST:	11,31,333
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,94,599
						03 Not Available	66,657
						06 Not Available	4,207
						55 Not Available	11,950
						Total of Vr no 19 - EST:	4,77,413
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	72,300
						03 Not Available	12,291
						06 Not Available	80
						55 Not Available	980
						Total of Vr no 31 - EST:	85,651
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,61,200
						03 Not Available	4,52,319
						06 Not Available	20,700
						55 Not Available	76,730
						Total of Vr no 34 - EST:	32,10,949
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,68,500
						03 Not Available	9,63,594
						06 Not Available	88,800
						55 Not Available	1,79,160
						Total of Vr no 35 - EST:	69,00,054
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,11,400
						03 Not Available	5,11,156
						06 Not Available	13,600
						55 Not Available	1,00,530
						Total of Vr no 36 - EST:	36,36,686
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	36,96,000
						03 Not Available	6,28,286
						06 Not Available	57,150
						55 Not Available	1,21,260
						Total of Vr no 37 - EST:	45,02,696
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,41,933
						03 Not Available	5,85,129
						06 Not Available	8,681
						55 Not Available	1,06,590
						Total of Vr no 38 - EST:	41,42,333
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,06,100

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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 JULY 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	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	18,037
						55 Not Available	3,310
						Total of Vr no 39 - EST:	1,27,447
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,18,000
						03 Not Available	19,958
						55 Not Available	5,620
						Total of Vr no 42 - EST:	1,43,578
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,07,100
						03 Not Available	1,88,207
						06 Not Available	13,400
						55 Not Available	35,380
						Total of Vr no 5 - EST:	13,44,087
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,42,000
						03 Not Available	1,60,106
						06 Not Available	6,900
						55 Not Available	27,150
						Total of Vr no 6 - EST:	11,36,156
	8 - 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 8 - EST:	83,194

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	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 1 - EST:	79,209
	27 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 27 - EST:	81,549

Sub Head	03	Not Available	Detail Head	02	Not Available		

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

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

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	45,36,000
						03 Not Available	7,71,460
						06 Not Available	3,380
						55 Not Available	1,75,050
						Total of Vr no 11 - EST:	54,85,890
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,453
						03 Not Available	2,967
						06 Not Available	146
						55 Not Available	880
						Total of Vr no 13 - EST:	21,446
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1
						55 Not Available	1,840
						Total of Vr no 14 - EST:	57,533
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,00,401
						03 Not Available	4,59,068
						06 Not Available	2,808
						55 Not Available	1,10,210
						Total of Vr no 2 - EST:	32,72,487
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	46,62,868
						03 Not Available	7,92,688
						06 Not Available	3,180
						55 Not Available	1,72,470
						Total of Vr no 25 - EST:	56,31,206
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,81,001
						03 Not Available	4,72,770
						06 Not Available	2,808
						55 Not Available	1,10,210
						Total of Vr no 26 - EST:	33,66,789
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,61,000
						03 Not Available	2,65,370
						06 Not Available	10,000
						55 Not Available	69,700
						Total of Vr no 28 - EST:	19,06,070
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,75,900
						03 Not Available	2,84,903
						06 Not Available	9,510
						55 Not Available	68,810
						Total of Vr no 29 - EST:	20,39,123

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,23,000
						03 Not Available	2,75,910
						06 Not Available	9,360
						55 Not Available	68,010
						Total of Vr no 3 - EST:	19,76,280
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,11,573
						03 Not Available	2,56,967
						06 Not Available	9,963
						55 Not Available	69,700
						Total of Vr no 4 - EST:	18,48,203
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1
						55 Not Available	2,760
						Total of Vr no 9 - EST:	63,601

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 (`)
33004222	1 - MIS	Second	Voted	No Objection	202900800 05 00	17 Not Available	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	2 - MIS	Second	Voted	No Objection	202900800 05 00	09 Not Available	18,534
						Total of Vr no 2 - MIS:	18,534
	20 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	1,01,840
						03 Not Available	1,67,017
						06 Not Available	7,150
						38 Not Available	30,552
						Total of Vr no 20 - EST:	3,06,559
	3 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	36,500
						Total of Vr no 3 - MIS:	36,500
	4 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	36,500
						Total of Vr no 4 - MIS:	36,500
	5 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	74,500
						Total of Vr no 5 - MIS:	74,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110 Other Insurance Schemes
Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	50,00,000
						Total of Vr no 32 - MIS:	50,00,000
						Total of BASTI (33):	**6,45,41,030**

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 JULY 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	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,63,500
						03 Not Available	61,795
						06 Not Available	100
						55 Not Available	16,180
						Total of Vr no 39 - EST:	4,41,575
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,99,200
						03 Not Available	33,864
						55 Not Available	8,470
						Total of Vr no 40 - EST:	2,41,534

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	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 1 - EST:	5,69,614
	1 - MIS	Second	Voted	No Objection	202900101 03 00	47 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - 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 10 - EST:	5,30,385
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,00,500
						03 Not Available	85,085
						06 Not Available	2,000
						55 Not Available	18,960
						Total of Vr no 11 - EST:	6,06,545
	12 - 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 12 - EST:	3,09,611
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,26,200
						03 Not Available	58,004
						06 Not Available	1,310

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	12,930
						Total of Vr no 2 - EST:	3,98,444
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,58,700
						03 Not Available	1,45,979
						06 Not Available	2,640
						55 Not Available	38,000
						Total of Vr no 3 - EST:	10,45,319
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,58,000
						03 Not Available	1,28,860
						Total of Vr no 34 - EST:	8,86,860
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,40,700
						03 Not Available	1,93,919
						Total of Vr no 35 - EST:	13,34,619
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,15,300
						03 Not Available	1,89,601
						Total of Vr no 36 - EST:	13,04,901
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,13,392
						03 Not Available	1,72,277
						Total of Vr no 37 - EST:	11,85,669
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,70,800
						03 Not Available	1,65,036
						Total of Vr no 38 - EST:	11,35,836
	4 - 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 4 - EST:	4,79,667
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,52,600
						03 Not Available	76,942
						06 Not Available	450
						55 Not Available	15,720
						Total of Vr no 45 - EST:	5,45,712
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,14,200
						03 Not Available	1,38,414
						06 Not Available	400
						55 Not Available	33,500
						Total of Vr no 46 - EST:	9,86,514
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,15,500
						03 Not Available	87,635

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

MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	2,000
						55 Not Available	18,960
						Total of Vr no 47 - EST:	6,24,095
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,33,300
						03 Not Available	1,41,661
						06 Not Available	6,850
						55 Not Available	36,340
						Total of Vr no 48 - EST:	10,18,151
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,90,100
						03 Not Available	1,17,317
						06 Not Available	2,880
						55 Not Available	20,210
						Total of Vr no 49 - EST:	8,30,507
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,17,600
						03 Not Available	1,72,992
						06 Not Available	7,660
						55 Not Available	28,465
						Total of Vr no 5 - EST:	12,26,717
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,35,400
						03 Not Available	1,76,018
						06 Not Available	7,660
						55 Not Available	28,465
						Total of Vr no 50 - EST:	12,47,543
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,08,000
						03 Not Available	69,360
						06 Not Available	422
						55 Not Available	14,170
						Total of Vr no 51 - EST:	4,91,952
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,84,800
						03 Not Available	1,50,416
						06 Not Available	2,640
						55 Not Available	38,000
						Total of Vr no 52 - EST:	10,75,856
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,86,600
						03 Not Available	51,272
						06 Not Available	1,310
						55 Not Available	10,170
						Total of Vr no 53 - EST:	3,49,352
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,78,800
						03 Not Available	81,396

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

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	3,010
						55 Not Available	22,320
						Total of Vr no 54 - EST:	5,85,526
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,65,600
						03 Not Available	45,050
						55 Not Available	6,800
						Total of Vr no 55 - EST:	3,17,450
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	100
						55 Not Available	4,400
						Total of Vr no 56 - EST:	95,643
	6 - 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 6 - EST:	93,069
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,71,200
						03 Not Available	1,14,104
						06 Not Available	2,880
						55 Not Available	20,210
						Total of Vr no 7 - EST:	8,08,394
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,17,300
						03 Not Available	1,38,941
						06 Not Available	6,850
						55 Not Available	36,340
						Total of Vr no 8 - EST:	9,99,431
	9 - 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 9 - EST:	9,62,061

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	13 - EST	First	Voted	No Objection	202900103 04 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 JULY 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	13 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	28,526
						06 Not Available	1,200
						55 Not Available	7,530
						Total of Vr no 13 - EST:	2,05,056
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	4,040
						Total of Vr no 14 - EST:	1,55,087
	15 - 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 15 - EST:	1,44,464
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,01,600
						03 Not Available	5,27,306
						06 Not Available	1,600
						55 Not Available	1,04,370
						Total of Vr no 16 - EST:	37,34,876
	17 - 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 17 - EST:	3,58,377
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,24,720
						03 Not Available	21,199
						06 Not Available	60
						55 Not Available	1,470
						Total of Vr no 18 - EST:	1,47,449
	19 - 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 19 - EST:	16,11,319
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,43,600
						03 Not Available	4,83,412
						06 Not Available	28,300
						55 Not Available	78,040
						Total of Vr no 20 - EST:	34,33,352
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,54,400
						03 Not Available	3,66,248

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 JULY 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	21 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	20,500
						55 Not Available	66,220
						Total of Vr no 21 - EST:	26,07,368
	22 - 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	36,800
						Total of Vr no 22 - EST:	14,30,527
	23 - 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 23 - EST:	1,24,889
	24 - 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 24 - EST:	81,822
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,67,500
						03 Not Available	3,34,033
						06 Not Available	19,500
						55 Not Available	61,210
						Total of Vr no 25 - EST:	23,82,243
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,79,000
						03 Not Available	2,00,430
						06 Not Available	23,500
						55 Not Available	39,590
						Total of Vr no 26 - EST:	14,42,520
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,06,586
						03 Not Available	2,59,454
						06 Not Available	30,040
						55 Not Available	49,380
						Total of Vr no 27 - EST:	18,45,460
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,58,350
						03 Not Available	5,02,920
						06 Not Available	30,500
						55 Not Available	90,820
						Total of Vr no 28 - EST:	35,82,590
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,400
						03 Not Available	5,338

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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 JULY 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	29 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 29 - EST:	38,248
	30 - 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 30 - EST:	3,13,319
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,43,520
						03 Not Available	2,96,398
						06 Not Available	35,360
						55 Not Available	66,910
						Total of Vr no 31 - EST:	21,42,188
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,78,477
						03 Not Available	7,27,427
						06 Not Available	39,873
						55 Not Available	1,33,840
						Total of Vr no 32 - EST:	51,79,617
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	6,800
						Total of Vr no 33 - EST:	1,18,184
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,09,038
						03 Not Available	7,49,658
						06 Not Available	40,000
						55 Not Available	1,33,840
						Total of Vr no 57 - EST:	53,32,536
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,63,600
						03 Not Available	2,99,812
						06 Not Available	35,520
						55 Not Available	65,722
						Total of Vr no 58 - EST:	21,64,654
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,72,600
						03 Not Available	46,342
						06 Not Available	160
						55 Not Available	4,570
						Total of Vr no 59 - EST:	3,23,672
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,27,520
						03 Not Available	21,675
						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 JULY 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	60 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	1,470
						Total of Vr no 60 - EST:	1,50,725
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,48,594
						03 Not Available	2,29,261
						06 Not Available	26,300
						55 Not Available	43,980
						Total of Vr no 61 - EST:	16,48,135
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,24,200
						03 Not Available	4,97,114
						06 Not Available	28,300
						55 Not Available	78,360
						Total of Vr no 62 - EST:	35,27,974
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,600
						03 Not Available	12,002
						06 Not Available	80
						55 Not Available	1,480
						Total of Vr no 63 - EST:	84,162
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,85,800
						03 Not Available	2,01,586
						06 Not Available	23,000
						55 Not Available	38,790
						Total of Vr no 64 - EST:	14,49,176
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,26,000
						03 Not Available	3,43,978
						06 Not Available	19,500
						55 Not Available	61,210
						Total of Vr no 65 - EST:	24,50,688
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	60
						55 Not Available	1,160
						Total of Vr no 66 - EST:	1,28,516
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,12,200
						03 Not Available	2,06,074
						06 Not Available	25,000
						55 Not Available	37,600
						Total of Vr no 67 - EST:	14,80,874
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,18,700
						03 Not Available	3,77,179
						06 Not Available	20,500

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

MONTH OF ACCOUNT JULY 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	68 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	64,380
						Total of Vr no 68 - EST:	26,80,759
	69 - 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	1,470
						Total of Vr no 69 - EST:	39,301
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,71,600
						03 Not Available	2,67,172
						06 Not Available	30,040
						55 Not Available	49,380
						Total of Vr no 70 - EST:	19,18,192
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,45,850
						03 Not Available	5,17,795
						06 Not Available	30,500
						55 Not Available	90,820
						Total of Vr no 71 - EST:	36,84,965
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,27,400
						03 Not Available	5,31,692
						06 Not Available	1,600
						55 Not Available	1,00,690
						Total of Vr no 72 - EST:	37,61,382
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,72,800
						03 Not Available	29,376
						06 Not Available	1,200
						55 Not Available	7,530
						Total of Vr no 73 - EST:	2,10,906
	74 - EST	Second	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 74 - EST:	3,58,377
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,040
						Total of Vr no 75 - EST:	1,59,650
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	82,300
						03 Not Available	13,991
						06 Not Available	20
						55 Not Available	1,470

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

MONTH OF ACCOUNT JULY 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	76 - EST					Total of Vr no 76 - EST:	97,781

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	41 - 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 41 - EST:	40,153
	42 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	3,130
						Total of Vr no 42 - EST:	1,29,256

Sub Head	03	Not Available	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	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,41,400
						03 Not Available	2,45,038
						06 Not Available	8,600
						55 Not Available	65,790
						Total of Vr no 43 - EST:	17,60,828
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	40,91,904
						03 Not Available	7,01,170
						06 Not Available	9,119
						55 Not Available	1,61,460
						Total of Vr no 44 - EST:	49,63,653
						Total of BIJNORE (12):	**9,23,55,822**

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 JULY 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 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	3,712
						Total of Vr no 1 - TA:	3,712
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						06 Not Available	40
						55 Not Available	9,940
						Total of Vr no 3 - EST:	2,43,278
	4 - 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 4 - EST:	1,81,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	34,92,460
						03 Not Available	5,93,718
						06 Not Available	8,370
						55 Not Available	1,16,540
						Total of Vr no 1 - EST:	42,11,088
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						Total of Vr no 10 - EST:	2,31,660
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,12,200
						03 Not Available	19,074
						Total of Vr no 11 - EST:	1,31,274
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 12 - EST:	77,220
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						Total of Vr no 13 - EST:	2,31,660
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	48,02,510
						03 Not Available	8,16,392
						06 Not Available	21,160
						55 Not Available	1,66,540

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 JULY 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	101	Collection Charges
Sub Head	03	Not Available	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					Total of Vr no 2 - EST:	58,06,602

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	28,23,220
						03 Not Available	4,79,949
						06 Not Available	31,063
						55 Not Available	89,800
						Total of Vr no 5 - EST:	34,24,032
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,06,87,800
						03 Not Available	18,22,740
						06 Not Available	62,796
						55 Not Available	3,67,530
						Total of Vr no 6 - EST:	1,29,40,866

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 - MIS	Second	Voted	No Objection	202900800 03 01	08 Not Available	2,100
						Total of Vr no 7 - MIS:	2,100
	8 - EST	First	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 8 - 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	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Not Available	9,767
						Total of Vr no 4 - MIS:	9,767
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	1,400

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

MONTH OF ACCOUNT JULY 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	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 (`)
05004212	5 - MIS					Total of Vr no 5 - MIS:	1,400
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	2,100
						Total of Vr no 6 - MIS:	2,100
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,97,467
						03 Not Available	2,54,569
						06 Not Available	11,400
						55 Not Available	61,710
						Total of Vr no 7 - EST:	18,25,146
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	48,32,933
						03 Not Available	8,25,849
						06 Not Available	9,628
						55 Not Available	1,90,830
						Total of Vr no 9 - EST:	58,59,240
						Total of BULANDSHAHAR (05):	**3,54,25,235**

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 JULY 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	1,22,800
						03 Not Available	20,876
						55 Not Available	3,220
						Total of Vr no 1 - EST:	1,46,896
	12 - EST	First	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 12 - EST:	10,66,569
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	16,69,000
						03 Not Available	2,83,730
						06 Not Available	5,580
						55 Not Available	77,000
						Total of Vr no 13 - EST:	20,35,310
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	1,110
						55 Not Available	5,980
						Total of Vr no 17 - EST:	2,49,046
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,02,400
						03 Not Available	34,408
						06 Not Available	610
						55 Not Available	5,020
						Total of Vr no 18 - EST:	2,42,438
	2 - 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 2 - EST:	1,50,675
	27 - 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 27 - EST:	16,71,943
	28 - 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	9,510
						Total of Vr no 28 - EST:	5,81,342
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,40,900
						03 Not Available	2,95,953

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 JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	7,000
						55 Not Available	80,010
						Total of Vr no 3 - EST:	21,23,863
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,50,800
						03 Not Available	1,27,636
						06 Not Available	2,240
						55 Not Available	33,540
						Total of Vr no 32 - EST:	9,14,216
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,46,200
						03 Not Available	1,26,854
						06 Not Available	2,480
						55 Not Available	30,460
						Total of Vr no 33 - EST:	9,05,994
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,29,400
						03 Not Available	89,998
						06 Not Available	1,780
						55 Not Available	22,390
						Total of Vr no 34 - EST:	6,43,568
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,23,800
						03 Not Available	21,046
						55 Not Available	3,220
						Total of Vr no 35 - EST:	1,48,066
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,27,300
						03 Not Available	21,641
						55 Not Available	6,180
						Total of Vr no 36 - EST:	1,55,121
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,13,100
						03 Not Available	36,227
						06 Not Available	1,110
						55 Not Available	5,980
						Total of Vr no 39 - EST:	2,56,417
	4 - EST	First	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 4 - EST:	6,74,005
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,45,400
						03 Not Available	41,718
						06 Not Available	610
						55 Not Available	6,130

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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 JULY 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	40 - EST					Total of Vr no 40 - EST:	2,93,858
	5 - 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 5 - EST:	8,85,914
	6 - 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 6 - EST:	8,94,794

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,64,000
						03 Not Available	2,82,880
						06 Not Available	26,400
						55 Not Available	53,200
						Total of Vr no 10 - EST:	20,26,480
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,59,600
						03 Not Available	43,996
						06 Not Available	2,800
						55 Not Available	7,380
						Total of Vr no 11 - EST:	3,13,776
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,39,000
						03 Not Available	91,630
						06 Not Available	8,800
						55 Not Available	16,800
						Total of Vr no 14 - EST:	6,56,230
	16 - EST	First	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 16 - EST:	1,13,069
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,000
						03 Not Available	2,05,955

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MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	19,100
						55 Not Available	38,400
						Total of Vr no 19 - EST:	14,75,455
	20 - EST	First	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 20 - EST:	2,05,439
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,39,400
						03 Not Available	40,681
						06 Not Available	3,100
						55 Not Available	5,960
						Total of Vr no 21 - EST:	2,89,141
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,13,200
						03 Not Available	19,244
						06 Not Available	120
						55 Not Available	3,320
						Total of Vr no 22 - EST:	1,35,884
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,26,000
						03 Not Available	3,43,349
						06 Not Available	25,300
						55 Not Available	64,000
						Total of Vr no 23 - EST:	24,58,649
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,37,410
						03 Not Available	57,188
						06 Not Available	3,200
						55 Not Available	9,080
						Total of Vr no 24 - EST:	4,06,878
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,92,800
						03 Not Available	1,00,606
						06 Not Available	4,600
						55 Not Available	17,060
						Total of Vr no 25 - EST:	7,15,066
	26 - 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 26 - EST:	87,185
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 29 - EST:	58,092
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,10,450
						03 Not Available	52,743
						06 Not Available	2,200
						55 Not Available	10,990
						Total of Vr no 30 - EST:	3,76,383
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,60,583
						03 Not Available	2,13,568
						06 Not Available	14,247
						55 Not Available	39,873
						Total of Vr no 31 - EST:	15,28,271
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,42,126
						03 Not Available	1,77,161
						06 Not Available	2,800
						55 Not Available	32,750
						Total of Vr no 37 - EST:	12,54,837
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	81,800
						03 Not Available	13,906
						55 Not Available	3,550
						Total of Vr no 38 - EST:	99,256
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,34,860
						03 Not Available	1,75,926
						06 Not Available	2,920
						55 Not Available	33,860
						Total of Vr no 7 - EST:	12,47,566
	8 - EST	First	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 8 - EST:	98,554
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,14,900
						03 Not Available	36,482
						06 Not Available	900
						55 Not Available	8,280
						Total of Vr no 9 - EST:	2,60,562
						Total of CHANDAULI (77):	**2,78,46,808**

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MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,65,946
						03 Not Available	1,47,211
						06 Not Available	7,212
						55 Not Available	25,255
						Total of Vr no 14 - EST:	10,45,624
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,15,500
						03 Not Available	1,04,635
						06 Not Available	6,230
						55 Not Available	22,230
						Total of Vr no 15 - EST:	7,48,595
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,26,300
						03 Not Available	72,471
						06 Not Available	3,030
						55 Not Available	22,030
						Total of Vr no 16 - EST:	5,23,831
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	4,060
						Total of Vr no 17 - EST:	1,40,482
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,82,900
						03 Not Available	1,16,093
						06 Not Available	7,580
						55 Not Available	23,230
						Total of Vr no 18 - EST:	8,29,803
	19 - 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 19 - EST:	4,41,511
	2 - MIS	Second	Voted	No Objection	202900101 03 00	11 Not Available	6,999
						Total of Vr no 2 - MIS:	6,999
	20 - 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 20 - EST:	3,15,651
	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

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MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,79,000
						03 Not Available	64,430
						06 Not Available	4,500
						Total of Vr no 22 - EST:	4,47,930
	23 - 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 23 - EST:	6,56,828
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,81,167
						03 Not Available	98,798
						06 Not Available	3,883
						55 Not Available	15,420
						Total of Vr no 24 - EST:	6,99,268
	25 - 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	9,600
						Total of Vr no 25 - EST:	5,26,377
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,95,100
						03 Not Available	1,52,167
						06 Not Available	10,540
						Total of Vr no 26 - EST:	10,57,807
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,82,700
						03 Not Available	65,059
						06 Not Available	4,570
						Total of Vr no 27 - EST:	4,52,329
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,06,368
						03 Not Available	1,03,083
						06 Not Available	7,615
						Total of Vr no 31 - EST:	7,17,066
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,33,200
						03 Not Available	73,644
						06 Not Available	3,030
						55 Not Available	22,030
						Total of Vr no 32 - EST:	5,31,904
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	4,060

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MONTH OF ACCOUNT JULY 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	33 - EST					Total of Vr no 33 - EST:	1,44,694
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,93,300
						03 Not Available	1,17,861
						06 Not Available	7,580
						55 Not Available	23,230
						Total of Vr no 34 - EST:	8,41,971
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,77,300
						03 Not Available	64,141
						06 Not Available	3,280
						55 Not Available	9,660
						Total of Vr no 35 - EST:	4,54,381
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,70,100
						03 Not Available	45,917
						55 Not Available	8,760
						Total of Vr no 36 - EST:	3,24,777
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,54,900
						03 Not Available	94,333
						06 Not Available	3,650
						55 Not Available	22,080
						Total of Vr no 37 - EST:	6,74,963

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,22,517
						03 Not Available	2,41,828
						06 Not Available	9,300
						55 Not Available	53,067
						Total of Vr no 1 - EST:	17,26,712
	11 - EST	First	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 11 - EST:	20,49,610
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,49,100
						03 Not Available	2,80,347
						06 Not Available	1,300

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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	52,730
						Total of Vr no 12 - EST:	19,83,477
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,64,500
						03 Not Available	1,46,965
						06 Not Available	13,200
						55 Not Available	27,660
						Total of Vr no 13 - EST:	10,52,325
	2 - 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 2 - EST:	8,52,990
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,21,913
						03 Not Available	1,73,725
						06 Not Available	14,400
						55 Not Available	25,680
						Total of Vr no 28 - EST:	12,35,718
	29 - 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 29 - EST:	7,72,132
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,51,700
						03 Not Available	2,29,789
						06 Not Available	10,600
						55 Not Available	39,840
						Total of Vr no 3 - EST:	16,31,929
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,30,800
						03 Not Available	2,77,236
						06 Not Available	1,235
						55 Not Available	50,890
						Total of Vr no 38 - EST:	19,60,161
	4 - 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 4 - EST:	9,74,212

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	9 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	81,900
						03 Not Available	13,923
						06 Not Available	40
						55 Not Available	3,680
						Total of Vr no 9 - EST:	99,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,530
						03 Not Available	31,109
						Total of Vr no 10 - EST:	58,639
	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	14,700
						Total of Vr no 3 - MIS:	14,700
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	300
						55 Not Available	1,110
						Total of Vr no 30 - EST:	48,678
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,06,250
						03 Not Available	6,46,952
						06 Not Available	7,606
						55 Not Available	1,30,510
						Total of Vr no 5 - EST:	45,91,318
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,99,633
						03 Not Available	2,88,938
						06 Not Available	13,897
						55 Not Available	57,818
						Total of Vr no 6 - EST:	20,60,286
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,90,017
						03 Not Available	3,72,192
						06 Not Available	2,072
						55 Not Available	80,720
						Total of Vr no 7 - EST:	26,45,001
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,54,564
						03 Not Available	2,13,276
						06 Not Available	10,530
						55 Not Available	55,650
						Total of Vr no 8 - EST:	15,34,020

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	JULY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	3,70,61,918

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

MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	1,34,813
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,65,300
						03 Not Available	28,101
						06 Not Available	1,080
						55 Not Available	4,700
						Total of Vr no 19 - EST:	1,99,181
	2 - 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 2 - EST:	97,494
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,17,500
						03 Not Available	19,975
						55 Not Available	5,150
						Total of Vr no 3 - EST:	1,42,625
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 30 - EST:	41,943
	4 - 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 4 - EST:	1,77,657
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,88,900
						03 Not Available	32,113
						06 Not Available	1,800
						55 Not Available	5,200
						Total of Vr no 5 - EST:	2,28,013
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	75,500
						03 Not Available	12,835
						06 Not Available	540
						55 Not Available	2,220
						Total of Vr no 6 - EST:	91,095
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						06 Not Available	2,010

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 JULY 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	7 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	6,670
						Total of Vr no 7 - EST:	2,66,782
	8 - 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 8 - EST:	3,20,295
	9 - 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 9 - EST:	5,62,268

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	41,111
						03 Not Available	6,989
						06 Not Available	68
						Total of Vr no 1 - EST:	48,168
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,62,000
						03 Not Available	44,540
						06 Not Available	2,700
						55 Not Available	8,320
						Total of Vr no 12 - EST:	3,17,560
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,84,600
						03 Not Available	1,84,382
						06 Not Available	5,450
						55 Not Available	35,380
						Total of Vr no 13 - EST:	13,09,812
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,510
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 14 - EST:	40,681
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,96,300
						03 Not Available	1,35,371

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 JULY 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	15 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	3,000
						55 Not Available	25,970
						Total of Vr no 15 - EST:	9,60,641
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	1,470
						Total of Vr no 16 - EST:	1,16,949
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,70,600
						03 Not Available	1,65,002
						06 Not Available	5,800
						55 Not Available	30,550
						Total of Vr no 17 - EST:	11,71,952
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,50,900
						03 Not Available	42,653
						06 Not Available	2,100
						55 Not Available	6,370
						Total of Vr no 20 - EST:	3,02,023
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,81,800
						03 Not Available	30,906
						06 Not Available	2,800
						55 Not Available	5,780
						Total of Vr no 22 - EST:	2,21,286
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,35,000
						03 Not Available	2,09,950
						06 Not Available	7,550
						55 Not Available	37,620
						Total of Vr no 24 - EST:	14,90,120
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	1,300
						55 Not Available	2,580
						Total of Vr no 26 - EST:	1,46,737
	27 - 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 27 - EST:	21,44,711
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,85,100
						03 Not Available	31,467
						06 Not Available	2,800

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

MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	5,780
						Total of Vr no 31 - EST:	2,25,147
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,72,400
						03 Not Available	2,16,308
						06 Not Available	7,550
						55 Not Available	37,620
						Total of Vr no 32 - EST:	15,33,878
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,20,400
						03 Not Available	1,39,468
						06 Not Available	3,000
						55 Not Available	26,890
						Total of Vr no 33 - EST:	9,89,758
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	65,800
						03 Not Available	11,186
						Total of Vr no 34 - EST:	76,986

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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,75,900
						03 Not Available	4,54,903
						06 Not Available	7,577
						55 Not Available	84,167
						Total of Vr no 10 - EST:	32,22,547
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,11,400
						03 Not Available	2,56,938
						06 Not Available	14,289
						55 Not Available	50,487
						Total of Vr no 11 - EST:	18,33,114
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,002
						03 Not Available	26,781
						06 Not Available	1
						55 Not Available	670
						Total of Vr no 21 - EST:	35,454
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,25,400
						03 Not Available	1,23,318
						06 Not Available	5,440

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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 JULY 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	23 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	28,520
						Total of Vr no 23 - EST:	8,82,678
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,73,123
						03 Not Available	2,84,261
						06 Not Available	2,588
						55 Not Available	56,720
						Total of Vr no 25 - EST:	20,16,692
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,99,000
						03 Not Available	1,52,830
						06 Not Available	1,184
						55 Not Available	29,370
						Total of Vr no 28 - EST:	10,82,384
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,51,363
						03 Not Available	59,732
						06 Not Available	3,462
						55 Not Available	11,580
						Total of Vr no 29 - EST:	4,26,137
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	3,982
						Total of Vr no 3 - MIS:	3,982
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	75,419
						Total of Vr no 5 - MIS:	75,419
						Total of CHITRAKOOT (87):	**2,29,38,982**

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 JULY 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	2,35,200
						03 Not Available	39,984
						55 Not Available	8,740
						Total of Vr no 12 - EST:	2,83,924
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	4,870
						Total of Vr no 13 - EST:	1,23,508

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	1,94,383
						03 Not Available	33,045
						06 Not Available	945
						55 Not Available	3,920
						Total of Vr no 14 - EST:	2,32,293
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						06 Not Available	1,480
						55 Not Available	9,220
						Total of Vr no 15 - EST:	3,28,940
	16 - 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 16 - EST:	3,71,689
	17 - 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 17 - EST:	3,05,901
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,46,400

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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 JULY 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	18 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,26,888
						06 Not Available	3,250
						55 Not Available	29,600
						Total of Vr no 18 - EST:	9,06,138
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,90,500
						03 Not Available	1,68,385
						06 Not Available	6,740
						55 Not Available	48,340
						Total of Vr no 19 - EST:	12,13,965
	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
						Total of Vr no 2 - EST:	1,80,199
	3 - 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 3 - EST:	6,31,576
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,69,000
						03 Not Available	79,730
						55 Not Available	15,740
						Total of Vr no 33 - EST:	5,64,470
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						55 Not Available	2,220
						Total of Vr no 34 - EST:	1,67,424
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						06 Not Available	1,260
						55 Not Available	4,630
						Total of Vr no 37 - EST:	1,78,114
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,91,400
						03 Not Available	49,538
						06 Not Available	1,680
						55 Not Available	7,840
						Total of Vr no 38 - EST:	3,50,458
	4 - 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

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

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	5,42,182
	6 - 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 6 - EST:	3,40,513
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						06 Not Available	1,260
						55 Not Available	4,630
						Total of Vr no 7 - EST:	1,73,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,68,700
						03 Not Available	28,679
						55 Not Available	4,200
						Total of Vr no 10 - EST:	2,01,579
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,61,600
						03 Not Available	78,285
						06 Not Available	2,200
						55 Not Available	11,140
						Total of Vr no 11 - EST:	5,53,225
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	2,480
						Total of Vr no 20 - EST:	98,303
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	1,000
						55 Not Available	10,320
						Total of Vr no 21 - EST:	4,55,335
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,54,100
						03 Not Available	2,97,041
						06 Not Available	13,600
						55 Not Available	54,580

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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 JULY 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	22 - EST					Total of Vr no 22 - EST:	21,19,321
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,55,100
						03 Not Available	1,45,078
						06 Not Available	3,400
						55 Not Available	22,060
						Total of Vr no 23 - EST:	10,25,638
	24 - EST	First	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 24 - EST:	16,24,221
	25 - EST	First	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 25 - EST:	8,19,894
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						06 Not Available	112
						55 Not Available	4,440
						Total of Vr no 26 - EST:	1,58,524
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,37,347
						03 Not Available	4,99,349
						06 Not Available	3,101
						55 Not Available	85,230
						Total of Vr no 27 - EST:	35,25,027
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,04,600
						03 Not Available	3,74,068
						06 Not Available	7,300
						55 Not Available	73,590
						Total of Vr no 28 - EST:	26,59,558
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,13,999
						03 Not Available	4,59,673
						06 Not Available	20,040
						55 Not Available	80,000
						Total of Vr no 29 - EST:	32,73,712
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,15,650
						03 Not Available	87,465
						06 Not Available	2,200
						55 Not Available	14,220

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 JULY 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	30 - EST					Total of Vr no 30 - EST:	6,19,535
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,62,995
						03 Not Available	1,96,904
						06 Not Available	9,530
						55 Not Available	39,200
						Total of Vr no 31 - EST:	14,08,629
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	2,020
						Total of Vr no 32 - EST:	98,545
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	66,200
						03 Not Available	11,254
						55 Not Available	2,930
						Total of Vr no 35 - EST:	80,384
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,73,800
						03 Not Available	29,546
						55 Not Available	4,200
						Total of Vr no 36 - EST:	2,07,546
	5 - 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 5 - EST:	95,737
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,91,371
						03 Not Available	2,01,776
						06 Not Available	8,927
						55 Not Available	38,330
						Total of Vr no 8 - EST:	14,40,404
	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):	**2,79,86,447**

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 JULY 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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,000
						03 Not Available	95,030
						06 Not Available	5,540
						55 Not Available	18,330
						Total of Vr no 12 - EST:	6,77,900
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,45,200
						03 Not Available	1,26,684
						06 Not Available	8,750
						55 Not Available	25,220
						Total of Vr no 13 - EST:	9,05,854
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,43,847
						03 Not Available	1,94,454
						06 Not Available	12,170
						55 Not Available	47,330
						Total of Vr no 14 - EST:	13,97,801
	15 - 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 15 - EST:	1,24,951
	16 - EST	First	Voted	Missing vchr	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 16 - EST:	1,28,997
	17 - 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 17 - EST:	5,30,575
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,85,400
						03 Not Available	31,518
						55 Not Available	7,530
						Total of Vr no 21 - EST:	2,24,448
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,36,690
						03 Not Available	57,237
						55 Not Available	13,610
						Total of Vr no 22 - EST:	4,07,537
	8 - MIS	Second	Voted	No Objection	202900101 03 00	11 Not Available	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 JULY 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	8 - MIS					Total of Vr no 8 - MIS:	7,000
	9 - MIS	Second	Voted	No Objection	202900101 03 00	08 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,400
						03 Not Available	6,698
						06 Not Available	700
						55 Not Available	2,000
						Total of Vr no 1 - EST:	48,798
	10 - 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 10 - EST:	37,930
	11 - 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 11 - EST:	29,046
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,02,967
						03 Not Available	17,504
						06 Not Available	125
						55 Not Available	730
						Total of Vr no 18 - EST:	1,21,326
	19 - EST	First	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 19 - EST:	68,217
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,92,177
						03 Not Available	2,02,634
						06 Not Available	13,933
						55 Not Available	34,670
						Total of Vr no 2 - EST:	14,43,414
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,95,910
						03 Not Available	2,20,269

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

MONTH OF ACCOUNT JULY 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	06 Not Available	17,200
						55 Not Available	40,950
						Total of Vr no 20 - EST:	15,74,329
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	78,600
						03 Not Available	13,362
						55 Not Available	3,680
						Total of Vr no 23 - EST:	95,642
	24 - EST	Second	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 24 - EST:	29,046
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,500
						03 Not Available	10,285
						06 Not Available	500
						55 Not Available	2,080
						Total of Vr no 3 - EST:	73,365
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,74,067
						03 Not Available	5,90,591
						06 Not Available	36,400
						55 Not Available	1,19,580
						Total of Vr no 4 - EST:	42,20,638
	5 - 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	1,470
						Total of Vr no 5 - EST:	84,971
	6 - 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	7,760
						Total of Vr no 6 - EST:	2,52,376
	7 - 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	3,020
						Total of Vr no 7 - EST:	1,25,288
	8 - 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

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

MONTH OF ACCOUNT JULY 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					Total of Vr no 8 - EST:	1,22,743
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,82,500
						03 Not Available	2,01,025
						55 Not Available	39,810
						Total of Vr no 9 - EST:	14,23,335
						Total of ETAH (10):	**1,41,65,527**

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

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,44,926
						03 Not Available	58,637
						55 Not Available	14,250
						Total of Vr no 5 - EST:	4,17,813
	6 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,23,600
						03 Not Available	21,012
						55 Not Available	5,740
						Total of Vr no 6 - EST:	1,50,352

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,78,100
						03 Not Available	98,277
						06 Not Available	2,000
						55 Not Available	22,920
						Total of Vr no 12 - EST:	7,01,297
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 13 - EST:	37,930
	13 - MIS	Second	Voted	No Objection	202900101 03 00	08 Not Available	9,800
						Total of Vr no 13 - MIS:	9,800
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						06 Not Available	1,140
						55 Not Available	7,240
						Total of Vr no 14 - EST:	2,07,982
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,54,100
						03 Not Available	94,197
						06 Not Available	6,040
						55 Not Available	27,800
						Total of Vr no 15 - EST:	6,82,137
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,99,200
						03 Not Available	67,864
						06 Not Available	4,230
						55 Not Available	13,770

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MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	4,85,064
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,01,800
						03 Not Available	85,306
						06 Not Available	5,170
						Total of Vr no 17 - EST:	5,92,276
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,09,000
						03 Not Available	52,530
						06 Not Available	3,120
						55 Not Available	8,450
						Total of Vr no 18 - EST:	3,73,100
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	35,000
						03 Not Available	5,950
						06 Not Available	270
						55 Not Available	800
						Total of Vr no 19 - EST:	42,020
	2 - MIS	Second	Voted	No Objection	202900101 03 00	11 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	670
						55 Not Available	2,640
						Total of Vr no 20 - EST:	1,20,310
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,96,800
						03 Not Available	50,456
						06 Not Available	3,090
						55 Not Available	9,610
						Total of Vr no 21 - EST:	3,59,956
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,37,997
						03 Not Available	23,463
						06 Not Available	1,636
						Total of Vr no 3 - EST:	1,63,096
	3 - MIS	Second	Voted	No Objection	202900101 03 00	11 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						06 Not Available	1,540
						55 Not Available	5,400
						Total of Vr no 34 - EST:	2,80,252
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,45,100

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MONTH OF ACCOUNT JULY 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	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	75,667
						06 Not Available	4,330
						55 Not Available	14,470
						Total of Vr no 35 - EST:	5,39,567
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,77,200
						03 Not Available	47,124
						06 Not Available	3,020
						55 Not Available	9,910
						Total of Vr no 36 - EST:	3,37,254
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	83,800
						03 Not Available	14,246
						06 Not Available	670
						55 Not Available	2,260
						Total of Vr no 37 - EST:	1,00,976
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,56,600
						03 Not Available	60,622
						06 Not Available	4,230
						Total of Vr no 43 - EST:	4,21,452

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	1,72,700
						03 Not Available	29,308
						06 Not Available	900
						55 Not Available	5,520
						Total of Vr no 1 - EST:	2,08,428
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,57,100
						03 Not Available	43,639
						06 Not Available	1,200
						55 Not Available	7,360
						Total of Vr no 10 - EST:	3,09,299
	10 - MIS	Second	Voted	No Objection	202900103 04 00	11 Not Available	2,200
						Total of Vr no 10 - MIS:	2,200
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						06 Not Available	168

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	3,880
						Total of Vr no 11 - EST:	1,19,527
	11 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	1,500
						Total of Vr no 11 - MIS:	1,500
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,31,160
						03 Not Available	56,246
						06 Not Available	3,240
						55 Not Available	11,130
						Total of Vr no 2 - EST:	4,01,776
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,39,800
						03 Not Available	57,715
						06 Not Available	3,300
						55 Not Available	11,130
						Total of Vr no 22 - EST:	4,11,945
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,17,400
						03 Not Available	19,924
						06 Not Available	600
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,41,604
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,13,000
						03 Not Available	1,89,210
						06 Not Available	286
						55 Not Available	35,870
						Total of Vr no 24 - EST:	13,38,366
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,56,200
						03 Not Available	1,11,554
						06 Not Available	7,800
						55 Not Available	20,000
						Total of Vr no 25 - EST:	7,95,554
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,03,000
						03 Not Available	51,425
						06 Not Available	1,500
						55 Not Available	9,820
						Total of Vr no 26 - EST:	3,65,745
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,02,800
						03 Not Available	1,53,442
						06 Not Available	9,050
						55 Not Available	29,800
						Total of Vr no 27 - EST:	10,95,092

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MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,05,400
						03 Not Available	1,53,629
						06 Not Available	3,100
						55 Not Available	32,660
						Total of Vr no 28 - EST:	10,94,789
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,06,900
						03 Not Available	69,054
						06 Not Available	2,100
						55 Not Available	10,310
						Total of Vr no 29 - EST:	4,88,364
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,61,200
						03 Not Available	1,12,387
						06 Not Available	7,500
						55 Not Available	16,000
						Total of Vr no 30 - EST:	7,97,087
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,91,000
						03 Not Available	1,17,470
						06 Not Available	760
						55 Not Available	23,960
						Total of Vr no 31 - EST:	8,33,190
	32 - 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 32 - EST:	42,771
	33 - 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 33 - EST:	37,930
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,59,000
						03 Not Available	43,996
						06 Not Available	2,900
						55 Not Available	8,110
						Total of Vr no 7 - EST:	3,14,006
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,61,600
						03 Not Available	27,421
						06 Not Available	900
						55 Not Available	4,660
						Total of Vr no 8 - EST:	1,94,581
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,16,000
						03 Not Available	70,584

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 JULY 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	9 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	4,200
						55 Not Available	12,000
						Total of Vr no 9 - EST:	5,02,784
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	25,261
						Total of Vr no 9 - MIS:	25,261

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	41 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 41 - EST:	42,811

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 (`)
19004212	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,85,400
						03 Not Available	2,52,518
						06 Not Available	7,680
						55 Not Available	50,020
						Total of Vr no 38 - EST:	17,95,618
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,59,100
						03 Not Available	3,50,047
						06 Not Available	1,509
						55 Not Available	70,830
						Total of Vr no 39 - EST:	24,81,486
	4 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,23,300
						03 Not Available	20,961
						55 Not Available	4,300
						Total of Vr no 4 - EST:	1,48,561
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,74,300
						03 Not Available	97,631
						06 Not Available	1,660
						55 Not Available	21,020

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

MONTH OF ACCOUNT JULY 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	40 - EST					Total of Vr no 40 - EST:	6,94,611
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,56,291
						03 Not Available	9,44,502
						06 Not Available	6,561
						55 Not Available	1,71,600
						Total of Vr no 42 - EST:	66,78,954
						Total of ETAWAH (19):	**2,73,93,474**

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 JULY 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	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,39,100
						03 Not Available	57,647
						55 Not Available	13,070
						Total of Vr no 5 - EST:	4,09,817
	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						06 Not Available	300
						55 Not Available	6,420
						Total of Vr no 6 - EST:	1,97,547
	7 - MIS	Second	Voted	No Objection	202900001 03 00	11 Not Available	1,964
						Total of Vr no 7 - MIS:	1,964

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	9,400
						Total of Vr no 1 - EST:	2,54,983
	18 - 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 18 - EST:	6,96,405
	19 - 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 19 - EST:	10,10,305
	2 - 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 2 - EST:	72,094
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,49,200

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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 JULY 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	26 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,10,364
						06 Not Available	3,760
						55 Not Available	20,640
						Total of Vr no 26 - EST:	7,83,964
	27 - 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 27 - EST:	7,25,028
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,27,200
						03 Not Available	89,624
						06 Not Available	3,140
						55 Not Available	18,080
						Total of Vr no 3 - EST:	6,38,044
	36 - EST	First	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 36 - EST:	6,31,744
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,58,300
						03 Not Available	77,911
						06 Not Available	2,610
						55 Not Available	16,310
						Total of Vr no 37 - EST:	5,55,131
	4 - 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 4 - EST:	6,29,645
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,09,400
						03 Not Available	1,88,598
						06 Not Available	9,730
						55 Not Available	37,560
						Total of Vr no 42 - EST:	13,45,288
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,10,800
						03 Not Available	2,22,836
						06 Not Available	14,440
						55 Not Available	45,860
						Total of Vr no 43 - EST:	15,93,936
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 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 JULY 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	46 - EST					Total of Vr no 46 - EST:	42,200
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,19,100
						03 Not Available	20,247
						06 Not Available	810
						Total of Vr no 47 - EST:	1,40,157
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,42,500
						03 Not Available	1,94,225
						06 Not Available	9,730
						55 Not Available	37,560
						Total of Vr no 62 - EST:	13,84,015
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	13,34,300
						03 Not Available	2,26,831
						06 Not Available	14,440
						55 Not Available	44,760
						Total of Vr no 63 - EST:	16,20,331
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	1,660
						Total of Vr no 64 - EST:	73,147
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	9,400
						Total of Vr no 65 - EST:	2,62,237

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,96,950
						03 Not Available	33,482
						06 Not Available	230
						55 Not Available	7,460
						Total of Vr no 20 - EST:	2,38,122
	21 - 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 21 - EST:	48,298
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,600

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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 JULY 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	22 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	4,352
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 22 - EST:	30,722
	23 - 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 23 - EST:	41,151
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,84,900
						03 Not Available	5,24,433
						06 Not Available	18,060
						55 Not Available	1,26,820
						Total of Vr no 24 - EST:	37,54,213
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,34,767
						03 Not Available	73,910
						06 Not Available	5,863
						55 Not Available	14,290
						Total of Vr no 25 - EST:	5,28,830
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 28 - EST:	43,153
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,45,442
						03 Not Available	3,81,725
						06 Not Available	19,442
						55 Not Available	64,420
						Total of Vr no 29 - EST:	27,11,029
	30 - 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 30 - EST:	3,02,318
	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	26,85,670

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MONTH OF ACCOUNT JULY 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	03 Not Available	4,57,819
						06 Not Available	19,605
						55 Not Available	79,670
						Total of Vr no 32 - EST:	32,42,764
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,50,600
						03 Not Available	1,44,602
						06 Not Available	12,115
						55 Not Available	22,560
						Total of Vr no 33 - EST:	10,29,877
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,42,000
						03 Not Available	1,43,140
						06 Not Available	14,800
						55 Not Available	26,750
						Total of Vr no 34 - EST:	10,26,690
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,25,893
						03 Not Available	4,97,402
						06 Not Available	25,660
						55 Not Available	93,660
						Total of Vr no 35 - EST:	35,42,615
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,75,287
						03 Not Available	1,83,175
						06 Not Available	60
						55 Not Available	37,610
						Total of Vr no 38 - EST:	12,96,132
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,59,120
						03 Not Available	44,523
						55 Not Available	12,110
						Total of Vr no 39 - EST:	3,15,753
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,28,063
						03 Not Available	1,23,771
						06 Not Available	9,760
						55 Not Available	15,720
						Total of Vr no 40 - EST:	8,77,314
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,46,600
						03 Not Available	2,79,922
						06 Not Available	10,775
						55 Not Available	36,780
						Total of Vr no 41 - EST:	19,74,077
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	83,200
						03 Not Available	14,144

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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 JULY 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	49 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 49 - EST:	1,00,984
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,31,000
						03 Not Available	39,440
						55 Not Available	9,620
						Total of Vr no 59 - EST:	2,80,060
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,42,400
						03 Not Available	5,00,208
						06 Not Available	25,160
						55 Not Available	92,710
						Total of Vr no 60 - EST:	35,60,478
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,50,100
						03 Not Available	1,44,517
						06 Not Available	14,800
						55 Not Available	26,750
						Total of Vr no 61 - EST:	10,36,167

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	11 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	1,690
						Total of Vr no 11 - MIS:	1,690
	7 - 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 7 - EST:	7,35,798
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,25,800
						03 Not Available	1,06,386
						06 Not Available	120
						55 Not Available	25,020
						Total of Vr no 71 - EST:	7,57,326

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 (`)
49004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	2,37,500
						03 Not Available	40,375

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 JULY 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	17 - EST	First	Voted	No Objection	202900800 03 01	06 Not Available	100
						55 Not Available	8,200
						Total of Vr no 17 - EST:	2,86,175
	58 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,47,500
						03 Not Available	42,075
						06 Not Available	100
						55 Not Available	8,200
						Total of Vr no 58 - EST:	2,97,875

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 (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,99,213
						03 Not Available	2,71,866
						06 Not Available	3,509
						55 Not Available	48,990
						Total of Vr no 10 - EST:	19,23,578
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,99,500
						03 Not Available	2,20,915
						06 Not Available	8,040
						55 Not Available	49,780
						Total of Vr no 11 - EST:	15,78,235
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,05,600
						03 Not Available	2,55,952
						06 Not Available	211
						55 Not Available	49,450
						Total of Vr no 12 - EST:	18,11,213
	13 - 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	35,290
						Total of Vr no 13 - EST:	13,25,773
	14 - 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 14 - EST:	3,06,620
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,72,300
						03 Not Available	80,291

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

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	2
						55 Not Available	18,210
						Total of Vr no 15 - EST:	5,70,803
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,24,560
						03 Not Available	89,175
						06 Not Available	2
						55 Not Available	11,720
						Total of Vr no 16 - EST:	6,25,457
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,411
						03 Not Available	36,452
						06 Not Available	400
						55 Not Available	7,150
						Total of Vr no 48 - EST:	2,58,413
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,99,500
						03 Not Available	2,20,915
						06 Not Available	8,040
						55 Not Available	49,780
						Total of Vr no 50 - EST:	15,78,235
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,54,800
						03 Not Available	2,81,316
						06 Not Available	3,509
						55 Not Available	48,990
						Total of Vr no 51 - EST:	19,88,615
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,62,300
						03 Not Available	4,01,591
						06 Not Available	892
						55 Not Available	75,940
						Total of Vr no 52 - EST:	28,40,723
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	9,000
						55 Not Available	54,350
						Total of Vr no 53 - EST:	18,11,096
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,10,200
						03 Not Available	2,56,734
						06 Not Available	211
						55 Not Available	48,290
						Total of Vr no 54 - EST:	18,15,435
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,92,600
						03 Not Available	1,85,742

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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 JULY 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	55 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	1,220
						55 Not Available	33,630
						Total of Vr no 55 - EST:	13,13,192
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,61,600
						03 Not Available	44,472
						06 Not Available	2,000
						55 Not Available	7,440
						Total of Vr no 56 - EST:	3,15,512
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,80,300
						03 Not Available	98,651
						06 Not Available	2
						55 Not Available	11,720
						Total of Vr no 57 - EST:	6,90,673
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	2
						55 Not Available	20,960
						Total of Vr no 67 - EST:	5,88,295
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,58,367
						03 Not Available	2,47,922
						06 Not Available	9,000
						55 Not Available	54,350
						Total of Vr no 8 - EST:	17,69,639
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,81,200
						03 Not Available	4,04,804
						06 Not Available	893
						55 Not Available	78,890
						Total of Vr no 9 - EST:	28,65,787

Sub Head	05	Not Available	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	45 - 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 45 - EST:	2,24,635
	68 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	74,910
						03 Not Available	1,22,852

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

MONTH OF ACCOUNT JULY 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 (`)
49001693	68 - EST	Second	Voted	No Objection	202900800 05 00	06 Not Available	4,400
						38 Not Available	22,473
						Total of Vr no 68 - EST:	2,24,635
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	96,000
						Total of Vr no 13 - MIS:	96,000
	44 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	32,320
						03 Not Available	53,005
						06 Not Available	2,750
						38 Not Available	9,696
						Total of Vr no 44 - EST:	97,771
	66 - 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 66 - EST:	97,771
						Total of FAIZABAD (49):	**6,80,11,879**

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

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,09,400
						03 Not Available	3,58,598
						06 Not Available	11,720
						55 Not Available	72,730
						Total of Vr no 11 - EST:	25,52,448
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,97,550
						03 Not Available	3,73,584
						06 Not Available	19,570
						55 Not Available	76,655
						Total of Vr no 12 - EST:	26,67,359
	4 - MIS	First	Voted	No Objection	202900101 03 00	47 Not Available	700
						Total of Vr no 4 - MIS:	700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,28,300
						03 Not Available	1,91,811
						06 Not Available	939
						55 Not Available	37,510
						Total of Vr no 10 - EST:	13,58,560
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,97,411
						03 Not Available	1,01,541
						06 Not Available	6,830
						55 Not Available	17,160
						Total of Vr no 13 - EST:	7,22,942
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,05,200
						03 Not Available	85,884
						06 Not Available	2,300
						55 Not Available	15,140
						Total of Vr no 14 - EST:	6,08,524
	3 - 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 3 - EST:	1,51,132
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,000
						03 Not Available	69,700

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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 JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	12,180
						Total of Vr no 4 - EST:	4,91,880

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	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	800
						Total of Vr no 7 - EST:	43,388

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,46,616
						03 Not Available	4,66,889
						06 Not Available	6,326
						55 Not Available	1,16,750
						Total of Vr no 1 - EST:	33,36,581
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,56,547
						03 Not Available	1,11,613
						06 Not Available	3,640
						55 Not Available	33,180
						Total of Vr no 2 - EST:	8,04,980
	5 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	3
						55 Not Available	9,940
						56 Not Available	400
						Total of Vr no 5 - EST:	2,40,131
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	4,100
						Total of Vr no 5 - MIS:	4,100
	6 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	1,470

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MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	39,301
	8 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,60,400
						03 Not Available	1,46,268
						06 Not Available	5,120
						55 Not Available	41,200
						Total of Vr no 8 - EST:	10,52,988
	9 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,78,500
						03 Not Available	4,04,345
						06 Not Available	2,931
						55 Not Available	91,190
						Total of Vr no 9 - EST:	28,76,966
						Total of FATEHGARH (18):	**1,69,51,980**

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 JULY 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 - MIS	First	Voted	No Objection	202900101 03 00	49 Not Available	34,996
						Total of Vr no 1 - MIS:	34,996
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,12,100
						03 Not Available	1,38,057
						06 Not Available	7,970
						55 Not Available	27,300
						Total of Vr no 10 - EST:	9,85,427
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,34,100
						03 Not Available	90,797
						06 Not Available	3,200
						55 Not Available	15,740
						Total of Vr no 11 - EST:	6,43,837
	12 - 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 12 - EST:	7,25,446
	13 - 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 13 - EST:	4,09,047
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,52,300
						03 Not Available	76,891
						06 Not Available	3,240
						55 Not Available	12,880
						Total of Vr no 14 - EST:	5,45,311
	15 - 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 15 - EST:	4,50,220
	16 - 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 16 - EST:	40,211
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,43,700
						03 Not Available	58,429
						55 Not Available	13,880

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MONTH OF ACCOUNT JULY 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	20 - EST					Total of Vr no 20 - EST:	4,16,009
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,08,060
						03 Not Available	1,03,370
						55 Not Available	18,266
						Total of Vr no 21 - EST:	7,29,696
	31 - EST	Second	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 31 - EST:	40,211
	34 - 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 34 - EST:	6,12,203
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	4,000
						55 Not Available	28,790
						Total of Vr no 35 - EST:	7,98,321
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,76,310
						03 Not Available	1,31,937
						06 Not Available	7,960
						55 Not Available	33,400
						Total of Vr no 36 - EST:	9,49,607
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,24,500
						03 Not Available	1,40,165
						06 Not Available	7,850
						55 Not Available	41,490
						Total of Vr no 37 - EST:	10,14,005
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,42,400
						03 Not Available	1,43,208
						06 Not Available	7,850
						55 Not Available	41,490
						Total of Vr no 45 - EST:	10,34,948
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,98,510
						03 Not Available	1,35,711
						06 Not Available	7,960
						55 Not Available	33,400
						Total of Vr no 46 - EST:	9,75,581

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MONTH OF ACCOUNT JULY 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	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,73,600
						03 Not Available	1,14,512
						06 Not Available	4,000
						55 Not Available	28,790
						Total of Vr no 47 - EST:	8,20,902
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,15,900
						03 Not Available	87,703
						06 Not Available	3,510
						55 Not Available	22,640
						Total of Vr no 48 - EST:	6,29,753
	9 - 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 9 - EST:	8,67,905

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	30,66,535
						03 Not Available	5,20,260
						06 Not Available	19,950
						55 Not Available	1,23,260
						Total of Vr no 1 - EST:	37,30,005
	18 - EST	First	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 18 - EST:	95,682
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,20,620
						03 Not Available	5,12,533
						06 Not Available	21,093
						55 Not Available	1,27,434
						Total of Vr no 2 - EST:	36,81,680
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,82,156
						03 Not Available	5,56,913
						06 Not Available	19,480
						55 Not Available	1,00,907

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MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	39,59,456
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,93,442
						03 Not Available	2,19,028
						06 Not Available	15,900
						55 Not Available	42,740
						Total of Vr no 23 - EST:	15,71,110
	24 - EST	First	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 24 - EST:	73,605
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,03,653
						03 Not Available	34,621
						06 Not Available	55
						55 Not Available	4,280
						Total of Vr no 25 - EST:	2,42,609
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,12,484
						03 Not Available	86,802
						06 Not Available	6,800
						55 Not Available	22,290
						Total of Vr no 3 - EST:	6,28,376
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,700
						03 Not Available	1,953
						06 Not Available	242
						55 Not Available	800
						Total of Vr no 30 - EST:	24,695
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,20,500
						03 Not Available	1,05,485
						06 Not Available	341
						55 Not Available	20,670
						Total of Vr no 32 - EST:	7,46,996
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,59,427
						03 Not Available	2,31,103
						06 Not Available	490
						55 Not Available	46,414
						Total of Vr no 33 - EST:	16,37,434
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 38 - EST:	43,823

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,99,210
						03 Not Available	2,02,997
						06 Not Available	15,300
						55 Not Available	40,290
						Total of Vr no 4 - EST:	14,57,797
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,17,350
						03 Not Available	4,62,732
						06 Not Available	19,700
						55 Not Available	87,270
						Total of Vr no 5 - EST:	32,87,052
	6 - EST	First	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 6 - EST:	2,11,350
	7 - 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 7 - EST:	3,73,940
	8 - EST	First	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 8 - 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	26 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 26 - EST:	89,205
	40 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	80
						55 Not Available	3,130

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MONTH OF ACCOUNT JULY 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	40 - EST					Total of Vr no 40 - EST:	91,779

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 (`)
21004212	27 - EST	First	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 27 - EST:	7,43,578
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,46,220
						03 Not Available	75,857
						06 Not Available	2,000
						55 Not Available	15,540
						Total of Vr no 28 - EST:	5,39,617
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,01,300
						03 Not Available	2,21,221
						06 Not Available	1,847
						55 Not Available	46,900
						Total of Vr no 29 - EST:	15,71,268
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,58,084
						03 Not Available	77,874
						06 Not Available	1,994
						55 Not Available	15,509
						Total of Vr no 39 - EST:	5,53,461
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,33,600
						03 Not Available	1,07,712
						06 Not Available	1,040
						55 Not Available	22,520
						Total of Vr no 41 - EST:	7,64,872
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,80,500
						03 Not Available	2,34,685
						06 Not Available	1,848
						55 Not Available	48,240
						Total of Vr no 42 - EST:	16,65,273
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	1,500
						Total of Vr no 8 - MIS:	1,500
						Total of FATEHPUR (21):	**4,05,97,125**

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 JULY 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	1 - EST	First	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 1 - EST:	4,98,808
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,94,800
						03 Not Available	1,69,116
						06 Not Available	8,180
						55 Not Available	40,230
						Total of Vr no 17 - EST:	12,12,326
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,26,312
						03 Not Available	38,478
						Total of Vr no 18 - EST:	2,64,790
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,96,422
						03 Not Available	50,386
						Total of Vr no 19 - EST:	3,46,808
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,14,150
						03 Not Available	1,26,676
						06 Not Available	3,780
						55 Not Available	19,770
						Total of Vr no 2 - EST:	7,64,376
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	170
						55 Not Available	1,200
						Total of Vr no 20 - EST:	30,035
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	170
						55 Not Available	1,200
						Total of Vr no 21 - EST:	30,035
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						Total of Vr no 22 - EST:	1,68,480
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	99,858
						03 Not Available	7,723
						06 Not Available	492
						55 Not Available	1,600
						Total of Vr no 23 - EST:	1,09,673
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,08,510

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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 JULY 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	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	35,411
						06 Not Available	600
						55 Not Available	8,140
						Total of Vr no 24 - EST:	2,52,661
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,48,200
						03 Not Available	42,194
						06 Not Available	1,700
						55 Not Available	20,000
						Total of Vr no 25 - EST:	3,12,094
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,25,276
						03 Not Available	38,292
						Total of Vr no 26 - EST:	2,63,568
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,71,250
						03 Not Available	46,125
						Total of Vr no 27 - EST:	3,17,375
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,59,900
						03 Not Available	44,190
						Total of Vr no 29 - EST:	3,04,090
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,13,395
						03 Not Available	53,274
						Total of Vr no 30 - EST:	3,66,669
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,02,500
						03 Not Available	68,425
						Total of Vr no 31 - EST:	4,70,925
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,13,680
						03 Not Available	36,320
						Total of Vr no 32 - EST:	2,50,000
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,99,015
						03 Not Available	67,828
						Total of Vr no 33 - EST:	4,66,843
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,12,370
						03 Not Available	70,098
						Total of Vr no 34 - EST:	4,82,468
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,82,915
						03 Not Available	65,091
						Total of Vr no 35 - EST:	4,48,006
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	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 JULY 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	36 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	1,320
						Total of Vr no 36 - EST:	53,234
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,59,500
						03 Not Available	78,115
						55 Not Available	17,160
						Total of Vr no 37 - EST:	5,54,775
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,14,900
						03 Not Available	36,533
						55 Not Available	6,980
						Total of Vr no 38 - EST:	2,58,413
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,64,050
						03 Not Available	1,18,159
						06 Not Available	3,440
						55 Not Available	18,660
						Total of Vr no 39 - EST:	7,04,309
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,28,000
						03 Not Available	1,57,760
						06 Not Available	6,520
						55 Not Available	37,650
						Total of Vr no 4 - EST:	11,29,930
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,94,100
						03 Not Available	1,51,997
						06 Not Available	6,420
						55 Not Available	34,550
						Total of Vr no 40 - EST:	10,87,067
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						Total of Vr no 41 - EST:	4,94,208
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,200
						03 Not Available	1,224
						Total of Vr no 5 - EST:	8,424
	6 - 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 6 - EST:	3,10,636

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,87,000
						03 Not Available	1,66,260
						06 Not Available	1,000
						55 Not Available	42,140
						Total of Vr no 10 - EST:	11,96,400
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,62,000
						03 Not Available	95,336
						06 Not Available	4,000
						55 Not Available	22,820
						Total of Vr no 11 - EST:	6,84,156
	12 - 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 12 - EST:	7,84,035
	13 - 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
						Total of Vr no 13 - EST:	11,95,656
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,85,350
						03 Not Available	1,67,263
						06 Not Available	7,200
						55 Not Available	38,270
						Total of Vr no 14 - EST:	11,98,083
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,00,200
						03 Not Available	1,70,034
						06 Not Available	13,600
						55 Not Available	28,660
						Total of Vr no 15 - EST:	12,12,494
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,24,400
						03 Not Available	88,995
						06 Not Available	8,100
						55 Not Available	15,380
						Total of Vr no 16 - EST:	6,36,875
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,12,200
						03 Not Available	87,074
						06 Not Available	8,400
						55 Not Available	18,580
						Total of Vr no 28 - EST:	6,26,254

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MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	2,34,453
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,02,250
						03 Not Available	1,02,383
						06 Not Available	8,850
						55 Not Available	45,180
						Total of Vr no 42 - EST:	7,58,663
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,15,500
						03 Not Available	87,635
						06 Not Available	8,400
						55 Not Available	18,980
						Total of Vr no 43 - EST:	6,30,515
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,45,900
						03 Not Available	1,43,803
						55 Not Available	33,120
						Total of Vr no 44 - EST:	10,22,823
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,81,600
						03 Not Available	1,66,872
						06 Not Available	7,600
						55 Not Available	70,940
						Total of Vr no 45 - EST:	12,27,012
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,07,050
						03 Not Available	1,70,952
						06 Not Available	7,200
						55 Not Available	38,270
						Total of Vr no 46 - EST:	12,23,472
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,00,700
						03 Not Available	34,119
						06 Not Available	240
						55 Not Available	6,180
						Total of Vr no 47 - EST:	2,41,239
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,02,925
						03 Not Available	1,02,497
						06 Not Available	8,488
						55 Not Available	45,180
						Total of Vr no 7 - EST:	7,59,090
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,17,900

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MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	71,043
						06 Not Available	6,100
						55 Not Available	17,340
						Total of Vr no 8 - EST:	5,12,383
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,93,850
						03 Not Available	1,00,912
						06 Not Available	4,400
						55 Not Available	18,170
						Total of Vr no 9 - EST:	7,17,332

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,33,00,000
						Total of Vr no 24 - MIS:	1,33,00,000
						Total of FIROZABAD (68):	**4,01,21,961**

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

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,75,100
						03 Not Available	46,767
						06 Not Available	640
						55 Not Available	11,300
						Total of Vr no 13 - EST:	3,33,807
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,89,000
						03 Not Available	32,130
						06 Not Available	460
						55 Not Available	7,610
						Total of Vr no 14 - EST:	2,29,200
	15 - EST	First	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	First	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
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	350
						55 Not Available	4,900
						Total of Vr no 28 - EST:	2,11,755
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,01,200
						03 Not Available	1,19,204
						06 Not Available	1,560
						55 Not Available	32,200
						Total of Vr no 4 - EST:	8,54,164
	5 - EST	First	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 5 - EST:	2,50,681

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
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 JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	1,600
						55 Not Available	4,000
						Total of Vr no 10 - EST:	1,44,830
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	800
						55 Not Available	2,400
						Total of Vr no 17 - EST:	86,738
	18 - EST	First	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 18 - EST:	5,55,516
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,62,900
						03 Not Available	1,46,421
						06 Not Available	2,400
						55 Not Available	38,730
						Total of Vr no 19 - EST:	10,50,451
	2 - EST	First	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 2 - EST:	5,55,516
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,06,716
						03 Not Available	18,142
						06 Not Available	1,345
						55 Not Available	4,000
						Total of Vr no 20 - EST:	1,30,203
	21 - 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 21 - EST:	11,80,282
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,99,500
						03 Not Available	67,881
						06 Not Available	4,300
						55 Not Available	23,570
						Total of Vr no 22 - EST:	4,95,251

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,59,400
						03 Not Available	61,064
						06 Not Available	3,700
						55 Not Available	9,780
						Total of Vr no 23 - EST:	4,33,944
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,58,100
						03 Not Available	94,849
						06 Not Available	3,363
						55 Not Available	14,300
						Total of Vr no 24 - EST:	6,70,612
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,94,400
						03 Not Available	84,048
						55 Not Available	17,630
						Total of Vr no 26 - EST:	5,96,078
	27 - 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 27 - EST:	41,111
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,09,100
						03 Not Available	86,547
						55 Not Available	17,630
						Total of Vr no 29 - EST:	6,13,277
	3 - EST	First	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 3 - EST:	11,25,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	980
						Total of Vr no 30 - EST:	42,281
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,38,100
						03 Not Available	40,477
						06 Not Available	80
						55 Not Available	9,570
						Total of Vr no 31 - EST:	2,88,227
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,89,900
						03 Not Available	32,623
						55 Not Available	6,700

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

MONTH OF ACCOUNT JULY 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	32 - EST					Total of Vr no 32 - EST:	2,29,223
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,86,300
						03 Not Available	48,671
						06 Not Available	80
						55 Not Available	11,410
						Total of Vr no 6 - EST:	3,46,461
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,84,782
						03 Not Available	32,487
						55 Not Available	6,700
						Total of Vr no 7 - EST:	2,23,969
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,639
						03 Not Available	10,302
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 8 - EST:	72,741
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	100
						55 Not Available	2,020
						Total of Vr no 9 - EST:	56,174

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	12 - EST	First	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
						55 Not Available	40,000
						Total of Vr no 12 - EST:	2,55,580
	33 - 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
						55 Not Available	40,000
						Total of Vr no 33 - EST:	2,55,580

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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 JULY 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	11 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	32,320
						03 Not Available	53,005
						06 Not Available	2,750
						38 Not Available	9,696
						Total of Vr no 11 - EST:	97,771
	34 - 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 34 - EST:	97,771
						Total of GAUTAM BUDHA NAGAR (76):	**1,20,18,061**

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

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	2,89,631
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	4,500
						55 Not Available	15,460
						Total of Vr no 11 - EST:	7,00,783
	12 - 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 12 - EST:	5,13,350
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,29,200
						03 Not Available	89,964
						06 Not Available	3,700
						55 Not Available	14,860
						Total of Vr no 13 - EST:	6,37,724
	14 - 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 14 - EST:	4,25,238
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,15,300
						03 Not Available	53,601
						06 Not Available	2,220
						55 Not Available	8,600
						Total of Vr no 15 - EST:	3,79,721
	16 - 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	10,720
						Total of Vr no 16 - EST:	5,00,907
	17 - 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 17 - EST:	5,86,379

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MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	10,31,456
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,04,300
						03 Not Available	1,02,732
						06 Not Available	4,750
						55 Not Available	17,680
						Total of Vr no 19 - EST:	7,29,462
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,47,100
						03 Not Available	2,29,007
						06 Not Available	7,850
						55 Not Available	44,550
						Total of Vr no 20 - EST:	16,28,507
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,37,200
						03 Not Available	1,25,324
						06 Not Available	5,820
						55 Not Available	26,120
						Total of Vr no 21 - EST:	8,94,464
	7 - 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 7 - EST:	8,83,610
	8 - 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 8 - EST:	8,28,516
	9 - 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 9 - EST:	11,60,650

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
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 JULY 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	27,200
						03 Not Available	4,624
						06 Not Available	600
						55 Not Available	1,100
						Total of Vr no 1 - EST:	33,524
	2 - 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 2 - EST:	38,640
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,64,500
						03 Not Available	4,01,574
						06 Not Available	651
						55 Not Available	68,810
						Total of Vr no 22 - EST:	28,35,535
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,67,400
						03 Not Available	36,512
						06 Not Available	4,800
						55 Not Available	8,800
						Total of Vr no 26 - EST:	3,17,512
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,800
						03 Not Available	3,136
						06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 27 - EST:	50,336
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,95,647
						03 Not Available	2,88,260
						06 Not Available	28,707
						55 Not Available	56,730
						Total of Vr no 28 - EST:	20,69,344
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,34,967
						03 Not Available	1,24,944
						06 Not Available	5,527
						55 Not Available	22,720
						Total of Vr no 29 - EST:	8,88,158
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,09,373
						03 Not Available	3,07,593
						06 Not Available	26,153
						55 Not Available	71,600
						Total of Vr no 3 - EST:	22,14,719
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,86,410

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MONTH OF ACCOUNT JULY 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	03 Not Available	2,52,654
						06 Not Available	14,500
						55 Not Available	41,590
						Total of Vr no 30 - EST:	17,95,154
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,24,413
						03 Not Available	3,10,150
						06 Not Available	34,716
						55 Not Available	49,247
						Total of Vr no 31 - EST:	22,18,526
	32 - EST	Second	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 32 - EST:	21,26,375
	33 - EST	Second	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 33 - EST:	16,26,349
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,51,500
						03 Not Available	13,635
						55 Not Available	5,520
						Total of Vr no 34 - EST:	1,70,655
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,77,800
						03 Not Available	1,49,226
						06 Not Available	18,050
						55 Not Available	32,800
						Total of Vr no 35 - EST:	10,77,876
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,27,510
						03 Not Available	2,08,573
						06 Not Available	11,460
						55 Not Available	38,180
						Total of Vr no 36 - EST:	14,85,723
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,40,300
						03 Not Available	3,97,851
						06 Not Available	48,500
						55 Not Available	77,600
						Total of Vr no 37 - EST:	28,64,251
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,14,300
						03 Not Available	1,21,431

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MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	7,000
						55 Not Available	20,380
						Total of Vr no 38 - EST:	8,63,111
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,02,769
						03 Not Available	3,06,394
						06 Not Available	11,993
						55 Not Available	66,930
						Total of Vr no 39 - EST:	21,88,086
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,38,650
						03 Not Available	2,95,494
						06 Not Available	11,700
						55 Not Available	66,930
						Total of Vr no 4 - EST:	21,12,774
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,84,000
						03 Not Available	3,20,280
						06 Not Available	26,300
						55 Not Available	72,400
						Total of Vr no 40 - EST:	23,02,980
	5 - 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 5 - EST:	1,88,682
	6 - 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 6 - EST:	6,61,665

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	25 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 25 - EST:	37,897

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MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,99,676
						03 Not Available	1,69,945
						06 Not Available	4,280
						55 Not Available	43,150
						Total of Vr no 23 - EST:	12,17,051
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,33,070
						03 Not Available	4,64,586
						06 Not Available	3,160
						55 Not Available	99,570
						Total of Vr no 24 - EST:	33,00,386
						Total of GAZIPUR (30):	**4,58,75,707**

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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						Total of Vr no 12 - EST:	1,58,215
	32 - 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 32 - EST:	1,62,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,90,200
						03 Not Available	66,232
						55 Not Available	26,580
						Total of Vr no 15 - EST:	4,83,012
	16 - 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 16 - EST:	2,12,535
	17 - 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 17 - EST:	3,87,343
	18 - 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 18 - EST:	3,16,651
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	20,200
						03 Not Available	3,434
						55 Not Available	1,670
						Total of Vr no 25 - EST:	25,304
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	11,040
						56 Not Available	180
						Total of Vr no 26 - EST:	1,36,644
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						55 Not Available	19,720
						Total of Vr no 27 - EST:	3,28,600

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MONTH OF ACCOUNT JULY 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 (`)
59004217	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,15,100
						03 Not Available	53,567
						55 Not Available	29,440
						Total of Vr no 28 - EST:	3,98,107
	3 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,73,200
						03 Not Available	29,444
						55 Not Available	16,560
						Total of Vr no 46 - EST:	2,19,204
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,96,310
						03 Not Available	67,235
						55 Not Available	26,580
						Total of Vr no 47 - EST:	4,90,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	08 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	13 - 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 13 - EST:	1,30,652
	14 - 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 14 - EST:	2,35,247
	19 - 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 19 - EST:	6,79,005
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Not Available	7,214

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MONTH OF ACCOUNT JULY 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	2 - TA					Total of Vr no 2 - TA:	7,214
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,17,500
						03 Not Available	1,04,975
						06 Not Available	3,040
						55 Not Available	23,490
						Total of Vr no 20 - EST:	7,49,005
	23 - 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 23 - EST:	1,19,973
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 24 - EST:	68,232
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,36,300
						03 Not Available	1,08,171
						06 Not Available	3,040
						55 Not Available	23,490
						Total of Vr no 33 - EST:	7,71,001
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,26,600
						03 Not Available	90,372
						06 Not Available	1,510
						55 Not Available	16,930
						Total of Vr no 34 - EST:	6,35,412
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						06 Not Available	200
						55 Not Available	20,520
						Total of Vr no 37 - EST:	4,17,584
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,44,900
						03 Not Available	1,09,633
						06 Not Available	750
						55 Not Available	31,300
						Total of Vr no 38 - EST:	7,86,583
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,87,478
						03 Not Available	31,871
						Total of Vr no 39 - EST:	2,19,349
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	1,16,709
						Total of Vr no 4 - MIS:	1,16,709

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 JULY 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	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	8,589
						Total of Vr no 43 - EST:	1,23,249
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	100
						55 Not Available	7,000
						Total of Vr no 44 - EST:	1,34,396
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,65,800
						03 Not Available	28,186
						06 Not Available	300
						55 Not Available	7,740
						Total of Vr no 45 - EST:	2,02,026

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,43,700
						03 Not Available	24,429
						06 Not Available	160
						55 Not Available	9,810
						Total of Vr no 1 - EST:	1,78,099
	10 - 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 10 - EST:	1,96,409
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,38,300
						03 Not Available	91,443
						06 Not Available	2,700
						55 Not Available	23,630
						Total of Vr no 11 - EST:	6,56,073
	2 - 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

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

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	80,658
	21 - 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 21 - EST:	40,161
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,15,213
						03 Not Available	36,586
						55 Not Available	10,030
						Total of Vr no 22 - EST:	2,61,829
	29 - 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 29 - EST:	58,094
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,220
						03 Not Available	5,817
						55 Not Available	4,040
						Total of Vr no 3 - EST:	44,077
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	10,030
						Total of Vr no 30 - EST:	2,64,037
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,99,056
						03 Not Available	84,830
						06 Not Available	56
						55 Not Available	32,920
						Total of Vr no 31 - EST:	6,16,862
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	2,200
						55 Not Available	13,960
						Total of Vr no 35 - EST:	2,78,708
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,39,500
						03 Not Available	1,42,715
						06 Not Available	4,200
						55 Not Available	58,600
						Total of Vr no 36 - EST:	10,45,015
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,28,900
						03 Not Available	21,913
						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 JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	11,360
						Total of Vr no 4 - EST:	1,62,213
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,42,400
						03 Not Available	24,208
						06 Not Available	160
						55 Not Available	12,960
						Total of Vr no 40 - EST:	1,79,728
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	40
						55 Not Available	11,360
						Total of Vr no 41 - EST:	1,66,776
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	160
						55 Not Available	9,810
						Total of Vr no 42 - EST:	1,83,130
	5 - 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 5 - EST:	1,71,474
	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	4,84,456
						03 Not Available	82,348
						06 Not Available	56
						55 Not Available	32,920
						Total of Vr no 7 - EST:	5,99,780
	8 - 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	17,210
						Total of Vr no 8 - EST:	7,49,293
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,48,400
						03 Not Available	1,44,228
						06 Not Available	3,900
						55 Not Available	27,430

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	JULY 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	9 - EST					Total of Vr no 9 - EST:	10,23,958
						Total of GHAZIABAD (59):	1,57,39,219

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

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	7,050
						Total of Vr no 41 - EST:	2,14,842
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	5,900
						Total of Vr no 42 - EST:	2,13,692
	8 - EST	First	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 8 - EST:	2,11,001
	9 - EST	First	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 9 - 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	1 - 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 1 - EST:	10,08,274
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - 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 12 - EST:	8,96,414
	13 - 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 13 - EST:	2,90,207

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MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	8,66,605
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,35,900
						03 Not Available	1,76,103
						06 Not Available	6,110
						55 Not Available	36,810
						Total of Vr no 15 - EST:	12,54,923
	16 - 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	27,000
						Total of Vr no 16 - EST:	10,62,823
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,53,300
						03 Not Available	94,061
						06 Not Available	3,970
						55 Not Available	17,730
						Total of Vr no 17 - EST:	6,69,061
	20 - 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 20 - EST:	5,13,881
	21 - 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 21 - EST:	11,06,371
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,63,200
						03 Not Available	1,46,744
						55 Not Available	28,750
						Total of Vr no 36 - EST:	10,38,694
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,40,200
						03 Not Available	74,834
						06 Not Available	1,490
						55 Not Available	12,450
						Total of Vr no 43 - EST:	5,28,974
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,42,300

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MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,60,191
						06 Not Available	4,520
						55 Not Available	28,610
						Total of Vr no 44 - EST:	11,35,621

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	27,32,873
						03 Not Available	4,64,276
						06 Not Available	20,750
						55 Not Available	87,270
						Total of Vr no 10 - EST:	33,05,169
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,88,300
						03 Not Available	1,34,012
						06 Not Available	11,700
						55 Not Available	29,069
						Total of Vr no 11 - EST:	9,63,081
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,75,100
						03 Not Available	7,26,767
						06 Not Available	31,700
						55 Not Available	1,34,920
						Total of Vr no 18 - EST:	51,68,487
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,37,600
						03 Not Available	1,76,392
						06 Not Available	14,750
						55 Not Available	32,760
						Total of Vr no 19 - EST:	12,61,502
	2 - 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 2 - EST:	1,42,364
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,36,040
						03 Not Available	3,46,127
						06 Not Available	651
						55 Not Available	67,780
						Total of Vr no 22 - EST:	24,50,598

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MONTH OF ACCOUNT JULY 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	23 - EST	First	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 23 - EST:	2,38,842
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,74,400
						03 Not Available	46,648
						06 Not Available	280
						55 Not Available	4,990
						Total of Vr no 24 - EST:	3,26,318
	25 - 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 25 - EST:	1,09,898
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,13,200
						03 Not Available	2,23,244
						06 Not Available	19,600
						55 Not Available	41,370
						Total of Vr no 26 - EST:	15,97,414
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,75,500
						03 Not Available	3,35,835
						06 Not Available	15,200
						55 Not Available	62,180
						Total of Vr no 27 - EST:	23,88,715
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,96,813
						03 Not Available	1,86,457
						06 Not Available	19,542
						55 Not Available	35,120
						Total of Vr no 28 - EST:	13,37,932
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,20,376
						03 Not Available	2,95,899
						06 Not Available	16,348
						55 Not Available	54,970
						Total of Vr no 29 - EST:	20,87,593
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	5,240
						Total of Vr no 30 - EST:	1,46,459
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,100

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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 JULY 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	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	15,827
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 37 - EST:	1,13,057
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	280
						55 Not Available	4,990
						Total of Vr no 38 - EST:	3,35,912
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,19,400
						03 Not Available	1,39,298
						06 Not Available	12,000
						55 Not Available	29,069
						Total of Vr no 39 - EST:	9,99,767
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,37,984
						03 Not Available	4,82,145
						06 Not Available	20,825
						55 Not Available	90,270
						Total of Vr no 40 - EST:	34,31,224

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	35 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 35 - EST:	42,811
	7 - 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 7 - EST:	41,641

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 JULY 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	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 3 - EST:	9,91,835
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,38,600
						03 Not Available	1,42,562
						06 Not Available	1,524
						55 Not Available	35,240
						Total of Vr no 31 - EST:	10,17,926
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,08,100
						03 Not Available	4,62,927
						06 Not Available	4,206
						55 Not Available	99,090
						Total of Vr no 32 - EST:	32,74,323
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,69,900
						03 Not Available	62,883
						06 Not Available	1,840
						55 Not Available	16,660
						Total of Vr no 33 - EST:	4,51,283
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,07,800
						03 Not Available	1,71,326
						06 Not Available	4,040
						55 Not Available	43,400
						Total of Vr no 34 - EST:	12,26,566
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,50,200
						03 Not Available	4,70,934
						06 Not Available	4,408
						55 Not Available	1,03,750
						Total of Vr no 4 - EST:	33,29,292
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,63,900
						03 Not Available	61,863
						06 Not Available	1,840
						55 Not Available	16,660
						Total of Vr no 5 - EST:	4,44,263
	6 - 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 6 - EST:	12,43,680

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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 JULY 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	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	11,846
						Total of Vr no 8 - MIS:	11,846
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	97,140
						Total of Vr no 9 - MIS:	97,140
						Total of GONDA (50):	**4,98,47,079**

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

MONTH OF ACCOUNT JULY 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	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,88,500
						03 Not Available	83,045
						06 Not Available	100
						55 Not Available	37,960
						Total of Vr no 41 - EST:	6,09,605
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,320
						Total of Vr no 47 - EST:	35,548
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,18,700
						03 Not Available	37,179
						55 Not Available	21,220
						Total of Vr no 48 - EST:	2,77,099

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	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 2 - EST:	5,99,918
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,92,200
						03 Not Available	1,51,674
						06 Not Available	8,320
						55 Not Available	28,920
						Total of Vr no 24 - EST:	10,81,114
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	41,400
						03 Not Available	7,038
						Total of Vr no 25 - EST:	48,438
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,19,100
						03 Not Available	20,247
						Total of Vr no 26 - EST:	1,39,347
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	42,261
						03 Not Available	7,185
						Total of Vr no 27 - EST:	49,446

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 JULY 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	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,19,100
						03 Not Available	20,247
						Total of Vr no 28 - EST:	1,39,347
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,78,500
						03 Not Available	1,66,345
						06 Not Available	9,430
						55 Not Available	31,920
						Total of Vr no 3 - EST:	11,86,195
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,65,400
						03 Not Available	1,47,118
						06 Not Available	8,000
						55 Not Available	31,060
						Total of Vr no 31 - EST:	10,51,578
	32 - 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 32 - EST:	11,95,321
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,56,200
						03 Not Available	43,554
						Total of Vr no 36 - EST:	2,99,754
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,80,800
						03 Not Available	1,15,736
						06 Not Available	5,740
						55 Not Available	73,110
						Total of Vr no 37 - EST:	8,75,386
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,72,750
						03 Not Available	1,65,368
						55 Not Available	48,750
						Total of Vr no 4 - EST:	11,86,868
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	65,100
						03 Not Available	11,067
						Total of Vr no 5 - EST:	76,167
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,10,500
						03 Not Available	86,785
						06 Not Available	4,630
						55 Not Available	15,670
						Total of Vr no 52 - EST:	6,17,585
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,79,400

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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 JULY 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	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	47,498
						Total of Vr no 54 - EST:	3,26,898
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,96,910
						03 Not Available	1,51,878
						06 Not Available	8,120
						55 Not Available	28,190
						Total of Vr no 55 - EST:	10,85,098
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,50,200
						03 Not Available	1,61,534
						06 Not Available	8,400
						55 Not Available	32,820
						Total of Vr no 56 - EST:	11,52,954
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,01,855
						03 Not Available	1,53,315
						55 Not Available	49,610
						Total of Vr no 57 - EST:	11,04,780
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	65,100
						03 Not Available	11,067
						Total of Vr no 58 - EST:	76,167

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	53,70,500
						03 Not Available	9,15,518
						06 Not Available	61,400
						55 Not Available	4,70,480
						Total of Vr no 1 - EST:	68,17,898
	11 - 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 11 - EST:	56,573
	12 - 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 12 - EST:	58,094

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 JULY 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	13 - 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 13 - EST:	44,241
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,15,100
						03 Not Available	5,29,567
						06 Not Available	2,688
						55 Not Available	1,22,570
						Total of Vr no 18 - EST:	37,69,925
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	800
						55 Not Available	7,860
						Total of Vr no 19 - EST:	1,05,653
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,13,706
						Total of Vr no 19 - MIS:	1,13,706
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,826
						03 Not Available	4,062
						06 Not Available	97
						Total of Vr no 20 - EST:	27,985
	21 - EST	First	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 21 - EST:	40,70,793
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	95,111
						Total of Vr no 21 - MIS:	95,111
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,95,400
						03 Not Available	4,24,218
						06 Not Available	24,000
						55 Not Available	76,130
						Total of Vr no 22 - EST:	30,19,748
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,33,700
						03 Not Available	3,28,729
						06 Not Available	19,800
						55 Not Available	63,080
						Total of Vr no 23 - EST:	23,45,309
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	35,403
						Total of Vr no 23 - MIS:	35,403

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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 JULY 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	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	1,82,088
						Total of Vr no 24 - MIS:	1,82,088
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	22,642
						Total of Vr no 25 - MIS:	22,642
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	44,001
						Total of Vr no 26 - MIS:	44,001
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	56,065
						Total of Vr no 29 - MIS:	56,065
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	27,216
						Total of Vr no 30 - MIS:	27,216
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,32,900
						03 Not Available	5,84,422
						06 Not Available	42,994
						55 Not Available	1,08,110
						Total of Vr no 33 - EST:	41,68,426
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 34 - EST:	1,15,784
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	1,110
						Total of Vr no 35 - EST:	51,186
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,56,400
						03 Not Available	43,588
						06 Not Available	224
						55 Not Available	7,360
						Total of Vr no 39 - EST:	3,07,572
	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
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,51,800
						03 Not Available	93,806
						55 Not Available	37,480
						Total of Vr no 42 - EST:	6,83,086
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,64,020
						03 Not Available	61,081

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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 JULY 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	43 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	360
						55 Not Available	19,100
						Total of Vr no 43 - EST:	4,44,561
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,63,339
						03 Not Available	2,65,768
						55 Not Available	1,02,890
						Total of Vr no 44 - EST:	19,31,997
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	2,940
						Total of Vr no 45 - EST:	45,528
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 46 - EST:	52,707
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,97,200
						03 Not Available	3,22,524
						06 Not Available	18,300
						55 Not Available	97,970
						Total of Vr no 49 - EST:	23,35,994
	50 - 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 50 - EST:	58,094
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,59,229
						03 Not Available	4,35,069
						06 Not Available	23,968
						55 Not Available	76,250
						Total of Vr no 51 - EST:	30,94,516
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	88,810
						03 Not Available	14,501
						06 Not Available	800
						55 Not Available	7,860
						Total of Vr no 53 - EST:	1,11,971
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,767
						03 Not Available	4,721
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 59 - EST:	33,588

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MONTH OF ACCOUNT JULY 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	6 - 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 6 - EST:	21,83,560
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,36,400
						03 Not Available	91,188
						55 Not Available	37,480
						Total of Vr no 7 - EST:	6,65,068
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,65,200
						03 Not Available	2,66,084
						55 Not Available	1,05,460
						Total of Vr no 8 - EST:	19,36,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Not Available	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - MIS	First	Voted	No Objection	202900103 04 00	47 Not Available	4,950
						Total of Vr no 4 - MIS:	4,950

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	14 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	2,640
						Total of Vr no 14 - EST:	1,49,943
	28 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	12,381
						Total of Vr no 28 - MIS:	12,381

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,59,000
						03 Not Available	4,01,030
						06 Not Available	3,036

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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 JULY 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	10 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	71,080
						Total of Vr no 10 - EST:	28,34,146
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	65,13,188
						03 Not Available	11,08,942
						06 Not Available	10,688
						55 Not Available	3,55,960
						Total of Vr no 15 - EST:	79,88,778
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,14,074
						03 Not Available	4,78,392
						06 Not Available	14,934
						55 Not Available	1,92,610
						Total of Vr no 16 - EST:	35,00,010
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	34,04,900
						03 Not Available	5,78,833
						06 Not Available	10,522
						55 Not Available	1,13,990
						Total of Vr no 17 - EST:	41,08,245
	29 - 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 29 - EST:	3,16,009
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,39,200
						03 Not Available	1,76,664
						06 Not Available	364
						55 Not Available	39,620
						Total of Vr no 30 - EST:	12,55,848
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	600
						55 Not Available	3,600
						Total of Vr no 38 - EST:	97,800
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,58,100
						03 Not Available	3,49,877
						06 Not Available	13,600
						55 Not Available	67,300
						Total of Vr no 9 - EST:	24,88,877
						Total of GORAKHPUR (32):	**7,51,43,806**

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 JULY 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	First	Voted	No Objection	202900101 03 00	01 Not Available	9,83,357
						03 Not Available	1,67,171
						06 Not Available	6,153
						55 Not Available	38,560
						Total of Vr no 1 - EST:	11,95,241
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,11,770
						03 Not Available	1,89,001
						06 Not Available	4,080
						55 Not Available	31,152
						Total of Vr no 15 - EST:	13,36,003
	16 - EST	First	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 16 - EST:	7,26,800
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,34,910
						03 Not Available	1,07,899
						06 Not Available	4,210
						55 Not Available	23,660
						Total of Vr no 17 - EST:	7,70,679
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,39,000
						03 Not Available	91,630
						06 Not Available	4,770
						55 Not Available	23,640
						Total of Vr no 18 - EST:	6,59,040
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						06 Not Available	3,430
						55 Not Available	16,340
						Total of Vr no 2 - EST:	4,91,865
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,07,200
						03 Not Available	86,224
						06 Not Available	1,780
						55 Not Available	14,540
						Total of Vr no 20 - EST:	6,09,744
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						06 Not Available	1,420
						55 Not Available	7,900
						Total of Vr no 21 - EST:	3,09,308

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	26,61,874
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 12 - EST:	44,800
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	3,600
						55 Not Available	46,100
						Total of Vr no 13 - EST:	17,97,446
	14 - EST	First	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 14 - EST:	81,723
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,93,000
						03 Not Available	1,00,810
						06 Not Available	8,600
						55 Not Available	19,280
						Total of Vr no 19 - EST:	7,21,690
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	3,067
						Total of Vr no 2 - TA:	3,067
	22 - EST	First	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 22 - EST:	7,17,341
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,18,983
						03 Not Available	1,22,227
						06 Not Available	4,653
						55 Not Available	27,140
						Total of Vr no 23 - EST:	8,73,003
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,200
						03 Not Available	9,554
						55 Not Available	2,860

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 JULY 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	24 - EST					Total of Vr no 24 - EST:	68,614
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	61,100
						03 Not Available	10,387
						06 Not Available	80
						55 Not Available	770
						Total of Vr no 3 - EST:	72,337
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 4 - EST:	32,166
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,17,300
						03 Not Available	87,941
						06 Not Available	7,600
						55 Not Available	16,110
						Total of Vr no 5 - EST:	6,28,951
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,33,675
						03 Not Available	1,41,725
						06 Not Available	6,000
						55 Not Available	24,720
						Total of Vr no 6 - EST:	10,06,120
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	73,400
						03 Not Available	12,478
						06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 7 - EST:	89,048
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,16,100
						03 Not Available	1,04,737
						06 Not Available	8,800
						55 Not Available	21,530
						Total of Vr no 8 - EST:	7,51,167
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,97,200
						03 Not Available	2,37,524
						06 Not Available	11,200
						55 Not Available	40,600
						Total of Vr no 9 - EST:	16,86,524

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

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

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	45,00,000
						Total of Vr no 10 - MIS:	45,00,000
						Total of HAMIRPUR (25):	**2,18,34,551**

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 JULY 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	1 - 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 1 - EST:	74,658
	18 - 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 18 - EST:	4,61,409
	19 - 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 19 - EST:	4,13,729
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	3,970
						Total of Vr no 2 - EST:	1,04,707
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	1,810
						55 Not Available	7,970
						Total of Vr no 20 - EST:	3,66,513
	21 - 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 21 - EST:	3,94,185
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	2,820
						Total of Vr no 22 - EST:	75,945
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	3,970
						Total of Vr no 23 - EST:	1,06,930
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						06 Not Available	2,280
						55 Not Available	12,200

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 JULY 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	24 - EST					Total of Vr no 24 - EST:	4,69,025
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,77,700
						03 Not Available	81,209
						06 Not Available	4,090
						55 Not Available	15,500
						Total of Vr no 25 - EST:	5,78,499
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,94,200
						03 Not Available	67,014
						06 Not Available	2,480
						55 Not Available	11,170
						Total of Vr no 33 - EST:	4,74,864
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,50,900
						03 Not Available	59,653
						06 Not Available	3,220
						55 Not Available	9,550
						Total of Vr no 34 - EST:	4,23,323
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						06 Not Available	2,280
						55 Not Available	12,200
						Total of Vr no 5 - EST:	4,57,091
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,64,100
						03 Not Available	78,897
						06 Not Available	4,090
						55 Not Available	15,500
						Total of Vr no 6 - EST:	5,62,587

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	2,920
						Total of Vr no 1 - TA:	2,920
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 10 - EST:	25,857
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,32,100
						03 Not Available	1,24,389

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

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	6,050
						55 Not Available	24,420
						Total of Vr no 11 - EST:	8,86,959
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 12 - EST:	45,727
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,85,250
						03 Not Available	99,493
						06 Not Available	3,400
						55 Not Available	19,580
						Total of Vr no 13 - EST:	7,07,723
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	730
						Total of Vr no 14 - EST:	25,885
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,200
						Total of Vr no 15 - EST:	1,32,602
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,87,400
						03 Not Available	82,858
						06 Not Available	7,300
						55 Not Available	15,200
						Total of Vr no 16 - EST:	5,92,758
	17 - EST	First	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 17 - EST:	6,10,674
	26 - EST	Second	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 26 - EST:	1,19,359
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,86,700
						03 Not Available	99,739
						55 Not Available	16,870
						Total of Vr no 27 - EST:	7,03,309

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MONTH OF ACCOUNT JULY 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	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 28 - EST:	26,676
	29 - 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	1,110
						Total of Vr no 29 - EST:	47,014
	3 - 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 3 - EST:	1,19,359
	30 - 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 30 - EST:	26,587
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	3,200
						Total of Vr no 31 - EST:	1,36,463
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,52,200
						03 Not Available	1,27,806
						06 Not Available	6,050
						55 Not Available	24,420
						Total of Vr no 32 - EST:	9,10,476
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,24,000
						03 Not Available	38,080
						06 Not Available	2,400
						55 Not Available	6,580
						Total of Vr no 35 - EST:	2,71,060
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,82,200
						03 Not Available	1,15,974
						06 Not Available	4,100
						55 Not Available	21,150
						Total of Vr no 36 - EST:	8,23,424
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	240
						55 Not Available	2,940

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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 JULY 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	37 - EST					Total of Vr no 37 - EST:	2,50,401
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,44,900
						03 Not Available	92,633
						55 Not Available	16,870
						Total of Vr no 4 - EST:	6,54,403
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,00,200
						03 Not Available	34,034
						06 Not Available	2,000
						55 Not Available	5,780
						Total of Vr no 7 - EST:	2,42,014
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,82,200
						03 Not Available	1,15,974
						06 Not Available	4,100
						55 Not Available	21,150
						Total of Vr no 8 - EST:	8,23,424
	9 - 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 9 - EST:	2,44,551

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,70,00,000
						Total of Vr no 17 - MIS:	1,70,00,000
						Total of HAPUR (90):	**3,03,93,090**

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 JULY 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	22 - 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 22 - EST:	6,70,624
	23 - 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 23 - EST:	2,47,296
	24 - 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 24 - EST:	5,47,028
	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
	28 - 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 28 - EST:	5,23,152
	29 - 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 29 - EST:	2,40,923
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 33 - EST:	69,333
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,18,900
						03 Not Available	1,73,213
						55 Not Available	29,420
						Total of Vr no 34 - EST:	12,21,533
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,99,000
						03 Not Available	67,728

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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 JULY 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	35 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	16,770
						Total of Vr no 35 - EST:	4,83,498
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,45,000
						03 Not Available	75,650
						06 Not Available	3,900
						55 Not Available	13,110
						Total of Vr no 36 - EST:	5,37,660
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,07,000
						03 Not Available	35,190
						06 Not Available	1,410
						55 Not Available	4,460
						Total of Vr no 37 - EST:	2,48,060
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,31,500
						03 Not Available	1,92,355
						06 Not Available	5,190
						55 Not Available	30,110
						Total of Vr no 38 - EST:	13,59,155
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,11,500
						03 Not Available	1,20,955
						06 Not Available	3,410
						55 Not Available	21,520
						Total of Vr no 39 - EST:	8,57,385
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,11,200
						03 Not Available	1,20,904
						06 Not Available	2,560
						55 Not Available	18,880
						Total of Vr no 40 - EST:	8,53,544

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	8,30,100
						03 Not Available	1,41,083
						06 Not Available	12,600
						55 Not Available	26,500
						Total of Vr no 1 - EST:	10,10,283
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	6,290
						Total of Vr no 10 - EST:	43,290
	11 - 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 11 - EST:	1,72,026
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,69,847
						03 Not Available	1,64,636
						06 Not Available	6,340
						55 Not Available	29,070
						Total of Vr no 12 - EST:	11,69,893
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,91,660
						03 Not Available	2,53,480
						06 Not Available	20,840
						55 Not Available	48,940
						Total of Vr no 13 - EST:	18,14,920
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,78,127
						03 Not Available	6,76,231
						06 Not Available	37,410
						55 Not Available	1,38,540
						Total of Vr no 14 - EST:	48,30,308
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,55,644
						03 Not Available	4,34,459
						06 Not Available	858
						55 Not Available	79,150
						Total of Vr no 15 - EST:	30,70,111
	16 - 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 16 - EST:	3,41,070
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,78,200
						03 Not Available	1,83,056
						06 Not Available	14,300
						55 Not Available	33,630
						Total of Vr no 17 - EST:	13,09,186
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,62,308
						03 Not Available	2,48,541
						06 Not Available	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 JULY 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	18 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	41,487
						Total of Vr no 18 - EST:	17,62,502
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,14,500
						03 Not Available	2,06,431
						06 Not Available	9,800
						55 Not Available	35,250
						Total of Vr no 2 - EST:	14,65,981
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,25,182
						03 Not Available	2,93,145
						06 Not Available	24,484
						55 Not Available	54,467
						Total of Vr no 26 - EST:	20,97,278
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						Total of Vr no 27 - EST:	34,321
	3 - 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 3 - EST:	85,739
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,86,066
						03 Not Available	1,33,632
						06 Not Available	10,017
						55 Not Available	25,923
						Total of Vr no 4 - EST:	9,55,638
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,15,200
						03 Not Available	1,38,550
						06 Not Available	12,200
						55 Not Available	25,700
						Total of Vr no 41 - EST:	9,91,650
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,27,548
						03 Not Available	2,08,649
						06 Not Available	9,694
						55 Not Available	35,250
						Total of Vr no 42 - EST:	14,81,141
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,39,050
						03 Not Available	2,95,503
						06 Not Available	24,592
						55 Not Available	54,467

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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 JULY 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	43 - EST					Total of Vr no 43 - EST:	21,13,612
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,37,450
						03 Not Available	2,44,316
						06 Not Available	9,700
						55 Not Available	39,647
						Total of Vr no 44 - EST:	17,31,113
	45 - 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 45 - EST:	27,408
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 46 - EST:	44,577
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	80
						55 Not Available	2,940
						Total of Vr no 47 - EST:	88,196
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	40
						Total of Vr no 48 - EST:	35,374
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,600
						03 Not Available	12,002
						06 Not Available	80
						55 Not Available	2,940
						Total of Vr no 49 - EST:	85,622
	5 - 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 5 - EST:	23,23,522
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,11,126
						03 Not Available	1,88,653
						06 Not Available	14,584
						55 Not Available	34,430
						Total of Vr no 50 - EST:	13,48,793
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,36,200
						03 Not Available	1,58,916
						06 Not Available	5,800

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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 JULY 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	51 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	26,430
						Total of Vr no 51 - EST:	11,27,346
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	160
						55 Not Available	4,790
						Total of Vr no 52 - EST:	1,76,940
	53 - 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 53 - EST:	27,408
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,57,117
						03 Not Available	4,51,710
						06 Not Available	877
						55 Not Available	79,556
						Total of Vr no 56 - EST:	31,89,260
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,84,150
						03 Not Available	48,306
						06 Not Available	124
						55 Not Available	12,000
						Total of Vr no 57 - EST:	3,44,580
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,78,400
						03 Not Available	3,36,328
						06 Not Available	14,000
						55 Not Available	62,420
						Total of Vr no 58 - EST:	23,91,148
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,02,200
						03 Not Available	1,36,374
						06 Not Available	10,097
						55 Not Available	25,923
						Total of Vr no 59 - EST:	9,74,594
	6 - 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 6 - EST:	41,151
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	2,940

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

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	83,282
	8 - 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 8 - EST:	27,408
	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

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	20 - 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 20 - 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	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Not Available	4,850
						Total of Vr no 11 - MIS:	4,850
	12 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	3,272
						Total of Vr no 12 - MIS:	3,272
	13 - MIS	Second	Voted	No Objection	202900800 03 02	13 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	2,600
						Total of Vr no 15 - MIS:	2,600
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	59,23,077
						03 Not Available	10,26,607
						06 Not Available	7,024
						55 Not Available	1,96,440
						Total of Vr no 19 - EST:	71,53,148
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	2,000

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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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	2 - MIS					Total of Vr no 2 - MIS:	2,000
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,62,000
						03 Not Available	4,01,540
						06 Not Available	15,200
						55 Not Available	93,490
						Total of Vr no 21 - EST:	28,72,230
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,25,877
						03 Not Available	4,65,732
						06 Not Available	7,090
						55 Not Available	93,060
						Total of Vr no 30 - EST:	32,91,759
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,31,180
						03 Not Available	1,58,301
						06 Not Available	4,000
						55 Not Available	42,520
						Total of Vr no 31 - EST:	11,36,001
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	67,350
						03 Not Available	11,451
						55 Not Available	4,980
						Total of Vr no 32 - EST:	83,781

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	14 - MIS	Second	Voted	No Objection	202900800 04 04	42 Not Available	10,000
						Total of Vr no 14 - MIS:	10,000
	54 - EST	Second	Voted	No Objection	202900800 04 04	01 Not Available	4,43,393
						03 Not Available	74,698
						06 Not Available	200
						55 Not Available	9,270
						Total of Vr no 54 - EST:	5,27,561
	55 - EST	Second	Voted	No Objection	202900800 04 04	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	2,300
						Total of Vr no 55 - EST:	1,08,185
						Total of HARDOI (47):	**6,30,89,301**

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 JULY 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	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,79,000
						03 Not Available	47,430
						55 Not Available	4,860
						Total of Vr no 10 - EST:	3,31,290
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,29,600
						03 Not Available	1,07,032
						55 Not Available	13,480
						Total of Vr no 11 - EST:	7,50,112
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,09,091
						03 Not Available	35,544
						Total of Vr no 3 - EST:	2,44,635
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,36,176
						03 Not Available	40,148
						Total of Vr no 4 - EST:	2,76,324
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	400
						55 Not Available	1,460
						Total of Vr no 5 - EST:	45,150
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	800
						Total of Vr no 9 - EST:	94,868

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,50,100
						03 Not Available	42,517
						06 Not Available	280
						55 Not Available	5,900
						Total of Vr no 1 - EST:	2,98,797
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	2,606
						Total of Vr no 1 - TA:	2,606
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,500
						03 Not Available	15,895

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	160
						55 Not Available	3,030
						Total of Vr no 2 - EST:	1,12,585
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,68,800
						03 Not Available	1,47,696
						06 Not Available	1,450
						55 Not Available	29,950
						Total of Vr no 6 - EST:	10,47,896
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,57,500
						03 Not Available	43,775
						06 Not Available	280
						55 Not Available	5,900
						Total of Vr no 7 - EST:	3,07,455
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	96,200
						03 Not Available	16,354
						06 Not Available	160
						55 Not Available	3,030
						Total of Vr no 8 - EST:	1,15,744
						Total of HATHRAS (78):	**36,27,462**

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						55 Not Available	6,460
						Total of Vr no 10 - EST:	2,03,605
	13 - 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 13 - EST:	6,66,604
	14 - 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 14 - EST:	4,58,019
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,35,300
						03 Not Available	91,001
						06 Not Available	3,420
						55 Not Available	22,030
						Total of Vr no 17 - EST:	6,51,751
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,19,600
						03 Not Available	88,332
						06 Not Available	4,600
						55 Not Available	23,810
						Total of Vr no 18 - EST:	6,36,342
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,54,120
						03 Not Available	1,11,200
						06 Not Available	6,400
						55 Not Available	23,610
						Total of Vr no 29 - EST:	7,95,330
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,73,500
						03 Not Available	80,495
						06 Not Available	4,160
						55 Not Available	21,410
						Total of Vr no 30 - EST:	5,79,565
	31 - 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 31 - EST:	7,39,056
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,71,800

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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 JULY 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	32 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	80,206
						06 Not Available	3,230
						55 Not Available	17,210
						Total of Vr no 32 - EST:	5,72,446
	33 - 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 33 - EST:	2,06,460
	37 - 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 37 - EST:	6,27,040
	38 - 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 38 - EST:	5,05,294
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,00,500
						03 Not Available	68,085
						06 Not Available	3,490
						55 Not Available	11,440
						Total of Vr no 41 - EST:	4,83,515
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,02,300
						03 Not Available	85,391
						06 Not Available	2,860
						55 Not Available	13,360
						Total of Vr no 42 - EST:	6,03,911
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,18,500
						03 Not Available	88,145
						06 Not Available	4,500
						55 Not Available	22,710
						Total of Vr no 43 - EST:	6,33,855
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,51,200
						03 Not Available	93,704
						06 Not Available	3,420
						55 Not Available	22,030
						Total of Vr no 44 - EST:	6,70,354
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,73,200
						03 Not Available	29,444

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 JULY 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	45 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	6,460
						Total of Vr no 45 - EST:	2,09,104
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,77,100
						03 Not Available	30,107
						55 Not Available	5,220
						Total of Vr no 46 - EST:	2,12,427
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,64,025
						03 Not Available	44,846
						55 Not Available	7,100
						Total of Vr no 47 - EST:	3,15,971
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,78,300
						03 Not Available	1,15,311
						06 Not Available	6,400
						55 Not Available	23,610
						Total of Vr no 51 - EST:	8,23,621
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,46,600
						03 Not Available	75,922
						06 Not Available	2,960
						55 Not Available	15,550
						Total of Vr no 52 - EST:	5,41,032
	7 - 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 7 - EST:	3,08,101

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	25,600
						03 Not Available	4,352
						06 Not Available	40
						Total of Vr no 1 - EST:	29,992
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,90,550
						03 Not Available	1,17,394
						06 Not Available	10,000
						55 Not Available	22,870

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

MONTH OF ACCOUNT JULY 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					Total of Vr no 11 - EST:	8,40,814
	12 - 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 12 - EST:	16,73,120
	16 - EST	First	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 16 - EST:	1,21,932
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 2 - EST:	81,812
	20 - 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 20 - EST:	1,43,038
	21 - 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 21 - EST:	1,14,663
	22 - 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 22 - EST:	9,99,299
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,59,900
						03 Not Available	78,183
						06 Not Available	3,200
						55 Not Available	14,820
						Total of Vr no 23 - EST:	5,56,103
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,90,500
						03 Not Available	66,385
						06 Not Available	6,300
						55 Not Available	13,600
						Total of Vr no 24 - EST:	4,76,785

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

MONTH OF ACCOUNT JULY 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	25 - 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 25 - EST:	9,34,904
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,90,327
						03 Not Available	3,21,356
						06 Not Available	12,100
						55 Not Available	71,110
						Total of Vr no 26 - EST:	22,94,893
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,07,640
						03 Not Available	1,03,299
						06 Not Available	8,360
						55 Not Available	22,710
						Total of Vr no 27 - EST:	7,42,009
	28 - 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 28 - EST:	1,04,076
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						55 Not Available	1,630
						Total of Vr no 3 - EST:	42,503
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,67,947
						03 Not Available	96,551
						06 Not Available	8,400
						55 Not Available	19,480
						Total of Vr no 34 - EST:	6,92,378
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,03,800
						03 Not Available	2,04,646
						06 Not Available	7,200
						55 Not Available	38,240
						Total of Vr no 35 - EST:	14,53,886
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	53,500
						03 Not Available	9,095
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 36 - EST:	63,405

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

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,31,800
						03 Not Available	73,406
						06 Not Available	6,100
						55 Not Available	16,020
						Total of Vr no 39 - EST:	5,27,326
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 4 - EST:	26,255
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,64,197
						03 Not Available	4,35,913
						06 Not Available	16,400
						55 Not Available	97,210
						Total of Vr no 40 - EST:	31,13,720
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	88,600
						03 Not Available	15,062
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,07,342
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	2,020
						Total of Vr no 49 - EST:	1,10,596
	5 - 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 5 - EST:	1,04,300
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	55,100
						03 Not Available	9,367
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 50 - EST:	65,277
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,00,800
						03 Not Available	17,136
						06 Not Available	120
						Total of Vr no 53 - EST:	1,18,056
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,16,484
						03 Not Available	19,802
						06 Not Available	28
						55 Not Available	3,300

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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 JULY 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	54 - EST					Total of Vr no 54 - EST:	1,39,614
	55 - 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	1,630
						Total of Vr no 55 - EST:	43,673
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 56 - EST:	26,957
	6 - 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 6 - EST:	1,08,841

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	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	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	2,10,00,000
						Total of Vr no 39 - MIS:	2,10,00,000
						Total of JALAUN (24):	**4,83,00,972**

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

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,43,300
						03 Not Available	75,361
						06 Not Available	2,750
						55 Not Available	15,860
						Total of Vr no 16 - EST:	5,37,271
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	14,21,810
						03 Not Available	2,41,672
						06 Not Available	13,950
						55 Not Available	69,080
						Total of Vr no 17 - EST:	17,46,512
	18 - 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 18 - EST:	9,42,752
	19 - 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	39,000
						Total of Vr no 19 - EST:	14,38,515
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,44,200
						03 Not Available	1,94,514
						06 Not Available	10,860
						55 Not Available	37,240
						Total of Vr no 22 - EST:	13,86,814
	34 - 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 34 - EST:	4,73,471
	36 - 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 36 - EST:	18,01,093
	38 - 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 38 - EST:	6,35,672

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

MONTH OF ACCOUNT JULY 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	39 - 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 39 - EST:	2,67,360
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,25,260
						03 Not Available	55,294
						06 Not Available	947
						55 Not Available	10,240
						Total of Vr no 41 - EST:	3,91,741
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,21,130
						03 Not Available	1,39,485
						06 Not Available	3,800
						55 Not Available	26,130
						Total of Vr no 42 - EST:	9,90,545
	5 - 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 5 - EST:	6,25,583
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Not Available	1,12,774
						Total of Vr no 6 - MIS:	1,12,774
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Not Available	30,013
						Total of Vr no 7 - MIS:	30,013
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	1,31,932
						Total of Vr no 8 - MIS:	1,31,932

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,19,800
						03 Not Available	37,366
						06 Not Available	240
						55 Not Available	5,980
						Total of Vr no 1 - EST:	2,63,386
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,43,400

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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 JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,62,378
						06 Not Available	8,900
						55 Not Available	48,590
						Total of Vr no 10 - EST:	18,63,268
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,18,910
						03 Not Available	4,11,215
						06 Not Available	26,596
						55 Not Available	77,900
						Total of Vr no 11 - EST:	29,34,621
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,55,740
						03 Not Available	1,11,476
						06 Not Available	4,012
						55 Not Available	20,230
						Total of Vr no 12 - EST:	7,91,458
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,75,747
						03 Not Available	2,84,877
						06 Not Available	19,074
						55 Not Available	54,420
						Total of Vr no 13 - EST:	20,34,118
	14 - EST	First	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 14 - EST:	36,877
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 15 - EST:	59,085
	2 - 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 2 - EST:	42,871
	20 - 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 20 - EST:	5,02,475
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,680
						03 Not Available	2,326
						06 Not Available	24
						55 Not Available	1,100

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

MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	17,130
	27 - EST	First	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 27 - EST:	8,83,760
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,55,427
						03 Not Available	2,81,423
						06 Not Available	19,106
						55 Not Available	50,960
						Total of Vr no 28 - EST:	20,06,916
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,20,200
						03 Not Available	1,73,434
						06 Not Available	6,000
						55 Not Available	28,750
						Total of Vr no 29 - EST:	12,28,384
	3 - 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 3 - EST:	1,55,586
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,91,442
						03 Not Available	3,89,544
						06 Not Available	27,564
						55 Not Available	76,430
						Total of Vr no 30 - EST:	27,84,980
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,44,900
						03 Not Available	2,45,633
						06 Not Available	6,700
						55 Not Available	65,310
						Total of Vr no 31 - EST:	17,62,543
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,94,500
						03 Not Available	4,75,065
						06 Not Available	30,050
						55 Not Available	1,35,530
						Total of Vr no 32 - EST:	34,35,145
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,96,100
						03 Not Available	2,37,337
						06 Not Available	7,200
						55 Not Available	41,020

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 JULY 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	33 - EST					Total of Vr no 33 - EST:	16,81,657
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,01,773
						03 Not Available	4,25,301
						06 Not Available	29,913
						55 Not Available	82,160
						Total of Vr no 35 - EST:	30,39,147
	37 - EST	First	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 37 - EST:	45,577
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	35
						55 Not Available	1,840
						Total of Vr no 4 - EST:	74,649
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	200
						55 Not Available	3,250
						Total of Vr no 40 - EST:	2,01,765
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,31,800
						03 Not Available	4,81,406
						06 Not Available	1,170
						55 Not Available	83,620
						Total of Vr no 6 - EST:	33,97,996
	7 - 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 7 - EST:	2,77,396
	8 - 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 8 - EST:	85,591
	9 - EST	First	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

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

MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	23 - 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 23 - EST:	40,153
	43 - EST	Second	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 43 - 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	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,74,030
						03 Not Available	3,69,843
						06 Not Available	3,510
						55 Not Available	89,520
						Total of Vr no 24 - EST:	26,36,903
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,72,027
						03 Not Available	4,20,571
						06 Not Available	13,400
						55 Not Available	1,16,750
						Total of Vr no 25 - EST:	30,22,748
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,28,610
						03 Not Available	4,65,707
						06 Not Available	677
						55 Not Available	1,11,520
						Total of Vr no 26 - EST:	33,06,514
						Total of JAUNPUR (29):	**5,04,12,278**

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

MONTH OF ACCOUNT JULY 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	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
	4 - 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 4 - EST:	1,01,728
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,98,900
						03 Not Available	67,813
						55 Not Available	36,200
						Total of Vr no 43 - EST:	5,02,913
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	7,660
						Total of Vr no 44 - EST:	1,04,536

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	2,53,520
						03 Not Available	43,996
						06 Not Available	2,210
						55 Not Available	7,690
						Total of Vr no 10 - EST:	3,07,416
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	2,350
						55 Not Available	9,710
						Total of Vr no 11 - EST:	5,51,079
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,52,400
						03 Not Available	1,10,908
						06 Not Available	5,300
						55 Not Available	15,650
						Total of Vr no 12 - EST:	7,84,258
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,23,000
						03 Not Available	37,910

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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 JULY 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	13 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,150
						55 Not Available	5,910
						Total of Vr no 13 - EST:	2,67,970
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,44,600
						03 Not Available	75,582
						06 Not Available	1,570
						55 Not Available	12,800
						Total of Vr no 14 - EST:	5,34,552
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,24,000
						03 Not Available	1,40,080
						06 Not Available	6,710
						55 Not Available	58,640
						Total of Vr no 20 - EST:	10,29,430
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,61,200
						03 Not Available	95,914
						06 Not Available	2,830
						55 Not Available	43,500
						Total of Vr no 21 - EST:	7,03,444
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	88,197
						03 Not Available	14,993
						55 Not Available	7,380
						Total of Vr no 40 - EST:	1,10,570
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	96,200
						03 Not Available	16,354
						06 Not Available	200
						55 Not Available	9,000
						Total of Vr no 41 - EST:	1,21,754
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,28,700
						03 Not Available	38,879
						06 Not Available	1,150
						55 Not Available	5,910
						Total of Vr no 46 - EST:	2,74,639
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,60,520
						03 Not Available	45,186
						06 Not Available	2,210
						55 Not Available	7,690
						Total of Vr no 47 - EST:	3,15,606
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,95,128
						03 Not Available	86,321
						06 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 JULY 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	48 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	8,850
						Total of Vr no 48 - EST:	5,92,510
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,36,900
						03 Not Available	74,273
						06 Not Available	2,150
						55 Not Available	8,600
						Total of Vr no 49 - EST:	5,21,923
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,37,300
						03 Not Available	1,08,341
						06 Not Available	5,300
						55 Not Available	14,540
						Total of Vr no 50 - EST:	7,65,481
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,50,492
						03 Not Available	96,849
						06 Not Available	2,520
						55 Not Available	10,190
						Total of Vr no 9 - EST:	6,60,051

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 39 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,45,500
						03 Not Available	75,735
						06 Not Available	7,050
						55 Not Available	11,970
						Total of Vr no 15 - EST:	5,40,255
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,92,700

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

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,85,759
						06 Not Available	7,400
						55 Not Available	24,040
						Total of Vr no 16 - EST:	13,09,899
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,32,700
						03 Not Available	1,07,559
						06 Not Available	8,400
						55 Not Available	20,410
						Total of Vr no 17 - EST:	7,69,069
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,88,400
						03 Not Available	2,53,028
						06 Not Available	10,400
						55 Not Available	41,490
						Total of Vr no 18 - EST:	17,93,318
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,17,942
						03 Not Available	2,07,043
						06 Not Available	17,200
						55 Not Available	24,170
						Total of Vr no 19 - EST:	14,66,355
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,70,890
						03 Not Available	1,99,051
						06 Not Available	8,600
						55 Not Available	27,350
						Total of Vr no 22 - EST:	14,05,891
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,52,600
						03 Not Available	20,692
						06 Not Available	7,000
						Total of Vr no 25 - EST:	1,80,292
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,39,558
						03 Not Available	40,725
						06 Not Available	665
						Total of Vr no 26 - EST:	2,80,948
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,079
						03 Not Available	1,861
						06 Not Available	2,970
						Total of Vr no 27 - EST:	97,910
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,27,600

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

MONTH OF ACCOUNT JULY 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	29 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	3,10,692
						06 Not Available	12,650
						55 Not Available	65,350
						Total of Vr no 29 - EST:	22,16,292
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,98,550
						03 Not Available	84,754
						06 Not Available	7,400
						55 Not Available	15,200
						Total of Vr no 30 - EST:	6,05,904
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,09,412
						03 Not Available	18,601
						06 Not Available	3,750
						Total of Vr no 31 - EST:	1,31,763
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	45,161
						03 Not Available	4,747
						06 Not Available	1,505
						Total of Vr no 32 - EST:	51,413
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,38,760
						03 Not Available	1,25,589
						06 Not Available	11,300
						55 Not Available	23,530
						Total of Vr no 35 - EST:	8,99,179
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,25,000
						03 Not Available	2,08,250
						06 Not Available	7,500
						55 Not Available	37,390
						Total of Vr no 36 - EST:	14,78,140
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,75,600
						03 Not Available	29,852
						06 Not Available	1,000
						55 Not Available	13,230
						Total of Vr no 42 - EST:	2,19,682
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	62,700
						03 Not Available	10,659
						55 Not Available	6,240
						Total of Vr no 45 - EST:	79,599
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	6,240

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

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	77,376
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,20,755
						03 Not Available	2,07,521
						06 Not Available	17,181
						55 Not Available	24,170
						Total of Vr no 51 - EST:	14,69,627
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,47,300
						03 Not Available	1,10,041
						06 Not Available	8,400
						55 Not Available	18,500
						Total of Vr no 52 - EST:	7,84,241
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,32,439
						03 Not Available	2,60,515
						06 Not Available	10,391
						55 Not Available	41,490
						Total of Vr no 53 - EST:	18,44,835
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,503
						03 Not Available	5,866
						55 Not Available	6,440
						Total of Vr no 54 - EST:	46,809
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,71,900
						03 Not Available	29,223
						55 Not Available	10,950
						Total of Vr no 55 - EST:	2,12,073
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,74,400
						03 Not Available	1,99,648
						06 Not Available	8,600
						55 Not Available	26,620
						Total of Vr no 56 - EST:	14,09,268
	6 - EST	First	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 6 - EST:	93,488
	7 - EST	First	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 7 - EST:	2,06,340
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,70,500
						03 Not Available	28,985
						06 Not Available	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 JULY 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	8 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	13,230
						Total of Vr no 8 - EST:	2,13,315
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	202900103 04 00	12 Not Available	2,675
						Total of Vr no 13 - MIS:	2,675
	2 - 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 2 - EST:	4,34,116
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,245
						03 Not Available	2,082
						55 Not Available	1,401
						Total of Vr no 33 - EST:	15,728
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	51,587
						03 Not Available	8,770
						55 Not Available	5,901
						Total of Vr no 34 - EST:	66,258
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,57,200
						03 Not Available	60,724
						55 Not Available	28,360
						Total of Vr no 37 - EST:	4,46,284
	38 - EST	Second	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 38 - EST:	75,008
	8 - MIS	First	Voted	No Objection	202900103 04 00	15 Not Available	3,354
						Total of Vr no 8 - MIS:	3,354

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	23 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	71,830
						03 Not Available	1,17,801

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

MONTH OF ACCOUNT JULY 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 (`)
23001257	23 - EST	First	Voted	No Objection	202900800 05 00	06 Not Available	4,400
						38 Not Available	21,549
						Total of Vr no 23 - EST:	2,15,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	18,469
						Total of Vr no 10 - MIS:	18,469
	14 - MIS	Second	Voted	No Objection	202900800 05 00	11 Not Available	7,355
						Total of Vr no 14 - MIS:	7,355
	24 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	27,700
						03 Not Available	45,428
						06 Not Available	2,750
						38 Not Available	8,310
						Total of Vr no 24 - EST:	84,188
	9 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	1,11,000
						Total of Vr no 9 - MIS:	1,11,000
						Total of JHANSI (23):	**3,04,83,557**

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 JULY 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	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,34,000
						03 Not Available	73,780
						55 Not Available	17,660
						Total of Vr no 20 - EST:	5,25,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	Second	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	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,01,927
						03 Not Available	1,19,328
						06 Not Available	3,080
						55 Not Available	30,990
						Total of Vr no 11 - EST:	8,55,325
	12 - 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 12 - EST:	1,26,114
	13 - 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 13 - EST:	5,60,969
	14 - EST	Second	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 14 - EST:	4,11,017
	15 - EST	Second	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

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

MONTH OF ACCOUNT JULY 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	15 - EST					Total of Vr no 15 - EST:	1,71,694
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	44,727
						03 Not Available	7,604
						55 Not Available	2,860
						Total of Vr no 16 - EST:	55,191
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 17 - EST:	62,712
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,52,927
						03 Not Available	76,998
						06 Not Available	1,190
						55 Not Available	17,300
						Total of Vr no 18 - EST:	5,48,415
	19 - EST	Second	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 19 - EST:	6,31,199
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	55,479
						03 Not Available	9,432
						55 Not Available	2,116
						Total of Vr no 21 - EST:	67,027
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	170
						55 Not Available	800
						Total of Vr no 24 - EST:	33,262
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,97,070
						03 Not Available	33,490
						06 Not Available	336
						Total of Vr no 25 - EST:	2,30,896
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,01,793
						03 Not Available	17,307
						06 Not Available	171
						Total of Vr no 26 - EST:	1,19,271
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 29 - EST:	64,584
	30 - EST	Second	Voted	No Objection	202900101 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 JULY 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	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	11,067
						55 Not Available	3,320
						Total of Vr no 30 - EST:	79,487

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,89,600
						03 Not Available	2,02,232
						06 Not Available	950
						55 Not Available	41,050
						Total of Vr no 1 - EST:	14,33,832
	2 - EST	Second	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
						Total of Vr no 2 - EST:	10,14,406
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,06,100
						03 Not Available	1,36,340
						06 Not Available	13,200
						55 Not Available	28,000
						Total of Vr no 3 - EST:	9,83,640
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,23,600
						03 Not Available	2,08,012
						06 Not Available	950
						55 Not Available	41,050
						Total of Vr no 31 - EST:	14,73,612
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,83,600
						03 Not Available	99,008
						06 Not Available	3,600
						55 Not Available	18,350
						Total of Vr no 4 - EST:	7,04,558
	5 - EST	Second	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 5 - EST:	5,58,143

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 JULY 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	6 - 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 6 - EST:	12,70,395
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,93,500
						03 Not Available	2,19,011
						06 Not Available	15,300
						55 Not Available	42,140
						Total of Vr no 7 - EST:	15,69,951
	8 - EST	Second	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 8 - EST:	14,37,540
	9 - EST	Second	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 9 - EST:	17,68,874

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	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,340
						Total of Vr no 22 - EST:	65,924
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 23 - EST:	27,408
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,92,200
						03 Not Available	3,21,674
						06 Not Available	9,400
						55 Not Available	66,000
						Total of Vr no 27 - EST:	22,89,274

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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 JULY 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	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	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	58,66,290
						03 Not Available	9,99,702
						06 Not Available	7,800
						55 Not Available	1,86,340
						Total of Vr no 28 - EST:	70,60,132
						Total of JYOTIBA FULLE NAGAR (86):	**2,63,05,112**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	4,46,811
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,92,500
						03 Not Available	49,724
						06 Not Available	2,070
						Total of Vr no 11 - EST:	3,44,294
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,180
						03 Not Available	33,690
						06 Not Available	990
						Total of Vr no 12 - EST:	2,32,860
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,92,500
						03 Not Available	49,724
						06 Not Available	1,440
						Total of Vr no 13 - EST:	3,43,664
	2 - 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 2 - EST:	95,045
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,200
						Total of Vr no 20 - EST:	99,608
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,89,700
						03 Not Available	66,249
						55 Not Available	4,200
						Total of Vr no 21 - EST:	4,60,149
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	5,040
						55 Not Available	14,150
						Total of Vr no 22 - EST:	6,92,993
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						06 Not Available	3,600
						55 Not Available	6,480
						Total of Vr no 23 - EST:	4,95,981
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,23,000

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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 JULY 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	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	71,910
						06 Not Available	4,230
						55 Not Available	18,160
						Total of Vr no 24 - EST:	5,17,300
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,35,600
						03 Not Available	91,052
						06 Not Available	3,870
						55 Not Available	21,520
						Total of Vr no 25 - EST:	6,52,042
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,03,100
						03 Not Available	68,527
						06 Not Available	3,600
						55 Not Available	6,480
						Total of Vr no 3 - EST:	4,81,707
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,60,100
						03 Not Available	95,217
						06 Not Available	5,040
						55 Not Available	14,150
						Total of Vr no 4 - EST:	6,74,507
	5 - 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 5 - EST:	6,33,907
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,11,700
						03 Not Available	69,989
						06 Not Available	4,230
						55 Not Available	17,060
						Total of Vr no 6 - EST:	5,02,979
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	1,830
						55 Not Available	8,200
						Total of Vr no 7 - EST:	1,91,263
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,43,300
						03 Not Available	1,94,361
						06 Not Available	10,440
						55 Not Available	43,570
						Total of Vr no 8 - EST:	13,91,671

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	4,956
						Total of Vr no 1 - MIS:	4,956
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,59,994
						03 Not Available	2,82,149
						06 Not Available	24,100
						55 Not Available	52,340
						Total of Vr no 10 - EST:	20,18,583
	15 - EST	Second	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 15 - EST:	37,380
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	2,260
						Total of Vr no 16 - EST:	74,215
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,24,600
						03 Not Available	1,40,182
						55 Not Available	27,600
						Total of Vr no 17 - EST:	9,92,382
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,55,500
						03 Not Available	26,435
						55 Not Available	6,990
						Total of Vr no 18 - EST:	1,88,925
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	41,200
						03 Not Available	7,004
						55 Not Available	2,200
						Total of Vr no 19 - EST:	50,404
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,15,540
						03 Not Available	2,23,642
						06 Not Available	8,300
						55 Not Available	43,740
						Total of Vr no 9 - EST:	15,91,222
						Total of KANNAUJ (84):	**1,32,14,848**

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 JULY 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	17 - 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 17 - EST:	14,28,345
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,26,350
						03 Not Available	55,352
						06 Not Available	1,022
						55 Not Available	9,760
						Total of Vr no 18 - EST:	3,92,484
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,60,800
						03 Not Available	1,63,336
						06 Not Available	6,780
						55 Not Available	37,070
						Total of Vr no 19 - EST:	11,67,986
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,85,428
						03 Not Available	50,473
						55 Not Available	10,390
						Total of Vr no 2 - EST:	3,46,291
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,68,900
						03 Not Available	96,713
						06 Not Available	1,820
						55 Not Available	22,730
						Total of Vr no 20 - EST:	6,90,163
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,30,930
						03 Not Available	1,07,134
						06 Not Available	4,320
						55 Not Available	17,840
						Total of Vr no 21 - EST:	7,60,224
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,03,900
						03 Not Available	51,663
						06 Not Available	1,650
						55 Not Available	9,170
						Total of Vr no 22 - EST:	3,66,383
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,31,600
						03 Not Available	56,372
						06 Not Available	1,012
						55 Not Available	9,440
						Total of Vr no 23 - EST:	3,98,424
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,78,566

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

MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,36,901
						06 Not Available	5,950
						55 Not Available	26,010
						Total of Vr no 24 - EST:	9,47,427
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,46,288
						03 Not Available	1,33,620
						06 Not Available	5,940
						55 Not Available	25,410
						Total of Vr no 25 - EST:	9,11,258
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,36,100
						03 Not Available	1,25,137
						06 Not Available	4,760
						55 Not Available	23,810
						Total of Vr no 26 - EST:	8,89,807
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,83,300
						03 Not Available	82,161
						06 Not Available	1,990
						55 Not Available	13,890
						Total of Vr no 27 - EST:	5,81,341
	3 - 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 3 - EST:	93,416
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,17,800
						03 Not Available	1,22,026
						06 Not Available	4,040
						55 Not Available	21,060
						Total of Vr no 30 - EST:	8,64,926
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	12,09,800
						03 Not Available	2,05,666
						06 Not Available	7,610
						55 Not Available	37,210
						Total of Vr no 32 - EST:	14,60,286
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,36,150
						03 Not Available	57,018
						06 Not Available	1,022
						55 Not Available	9,760
						Total of Vr no 33 - EST:	4,03,950
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,05,800
						03 Not Available	51,986

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 JULY 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	34 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	10,390
						Total of Vr no 34 - EST:	3,68,176
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	3,560
						Total of Vr no 35 - EST:	95,288

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 (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,80,800
						03 Not Available	1,83,082
						06 Not Available	9,500
						55 Not Available	45,240
						Total of Vr no 1 - EST:	13,18,622
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,37,196
						03 Not Available	90,966
						06 Not Available	5,907
						55 Not Available	17,340
						Total of Vr no 10 - EST:	6,51,409
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,93,576
						03 Not Available	1,51,343
						06 Not Available	8,847
						55 Not Available	27,920
						Total of Vr no 11 - EST:	10,81,686
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,71,700
						03 Not Available	96,985
						06 Not Available	3,300
						55 Not Available	16,280
						Total of Vr no 12 - EST:	6,88,265
	13 - 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	28,630
						Total of Vr no 13 - EST:	12,23,876
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,59,500
						03 Not Available	1,28,622

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 JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	8,100
						55 Not Available	20,720
						Total of Vr no 14 - EST:	9,16,942
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,79,160
						03 Not Available	1,82,804
						06 Not Available	8,987
						55 Not Available	45,240
						Total of Vr no 15 - EST:	13,16,191
	16 - 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 16 - EST:	6,27,298
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,02,000
						03 Not Available	1,36,068
						06 Not Available	4,500
						55 Not Available	23,510
						Total of Vr no 28 - EST:	9,66,078
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,80,800
						03 Not Available	1,49,175
						06 Not Available	8,200
						55 Not Available	27,300
						Total of Vr no 29 - EST:	10,65,475
	31 - 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 31 - EST:	26,255
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,90,600
						03 Not Available	66,402
						06 Not Available	440
						55 Not Available	9,000
						Total of Vr no 36 - EST:	4,66,442
	4 - 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 4 - EST:	2,24,278
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,90,160
						03 Not Available	2,36,328
						55 Not Available	50,840

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 JULY 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	5 - EST					Total of Vr no 5 - EST:	16,77,328
	6 - 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 6 - EST:	4,53,221
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,54,724
						03 Not Available	94,123
						06 Not Available	2,613
						55 Not Available	17,430
						Total of Vr no 7 - EST:	6,68,890
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,91,200
						03 Not Available	49,402
						06 Not Available	1,800
						55 Not Available	9,580
						Total of Vr no 8 - EST:	3,51,982
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,01,400
						03 Not Available	1,35,728
						06 Not Available	7,500
						55 Not Available	24,720
						Total of Vr no 9 - EST:	9,69,348
						Total of KANPUR DEHAT (62):	**2,68,59,761**

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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 JULY 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	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	850
						Total of Vr no 31 - EST:	1,67,809
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	20 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	20
						55 Not Available	3,340
						Total of Vr no 20 - EST:	49,224
	4 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	4,923
						Total of Vr no 4 - TA:	4,923
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,65,700
						03 Not Available	45,169
						06 Not Available	20
						55 Not Available	22,840
						Total of Vr no 46 - EST:	3,33,729
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	13,920
						Total of Vr no 47 - EST:	2,04,747
	5 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	821
						Total of Vr no 5 - TA:	821
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	20
						55 Not Available	26,580
						Total of Vr no 50 - EST:	3,56,306
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	7,200
						Total of Vr no 51 - EST:	90,738
	6 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	821
						Total of Vr no 6 - TA:	821

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges

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

MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	25,659
	15 - 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 15 - EST:	12,72,070
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,57,300
						03 Not Available	1,11,741
						06 Not Available	2,490
						55 Not Available	18,170
						Total of Vr no 16 - EST:	7,89,701
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	3,340
						Total of Vr no 28 - EST:	41,833
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,94,600
						03 Not Available	33,082
						06 Not Available	11,520
						Total of Vr no 29 - EST:	2,39,202
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,800
						03 Not Available	476
						Total of Vr no 30 - EST:	3,276
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,60,900
						03 Not Available	2,65,251
						06 Not Available	11,140
						55 Not Available	1,17,500
						Total of Vr no 4 - EST:	19,54,791
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	20,600
						Total of Vr no 44 - EST:	2,63,843
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,62,400
						03 Not Available	31,488
						06 Not Available	27,460
						Total of Vr no 45 - EST:	3,21,348
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,69,200

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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 JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	3,68,764
						06 Not Available	9,780
						55 Not Available	1,64,460
						Total of Vr no 5 - EST:	27,12,204
	6 - 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 6 - EST:	5,66,673
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,88,930
						03 Not Available	1,17,079
						06 Not Available	3,560
						55 Not Available	19,910
						Total of Vr no 7 - EST:	8,29,479
	8 - 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 8 - EST:	8,11,783
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,41,460
						03 Not Available	1,60,013
						06 Not Available	5,810
						55 Not Available	29,570
						Total of Vr no 9 - EST:	11,36,853

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,95,000
						03 Not Available	84,048
						06 Not Available	3,800
						55 Not Available	21,490
						Total of Vr no 21 - EST:	6,04,338
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,01,400
						03 Not Available	2,55,238
						06 Not Available	20,400
						55 Not Available	96,120

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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 JULY 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	22 - EST					Total of Vr no 22 - EST:	18,73,158
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,217
						03 Not Available	3,437
						06 Not Available	433
						Total of Vr no 23 - EST:	24,087
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	2,000
						55 Not Available	4,000
						Total of Vr no 24 - EST:	1,45,230
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,03,920
						03 Not Available	17,646
						06 Not Available	800
						55 Not Available	2,940
						Total of Vr no 32 - EST:	1,25,306
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,46,660
						03 Not Available	24,905
						55 Not Available	4,310
						Total of Vr no 33 - EST:	1,75,875
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	96,700
						03 Not Available	16,439
						55 Not Available	8,080
						Total of Vr no 34 - EST:	1,21,219
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	8,960
						Total of Vr no 35 - EST:	1,45,733
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,66,100
						03 Not Available	1,13,237
						55 Not Available	31,420
						Total of Vr no 36 - EST:	8,10,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 25 - EST:	52,533
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,69,800
						03 Not Available	45,866
						55 Not Available	24,660

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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 JULY 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					Total of Vr no 26 - EST:	3,40,326
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,28,103
						03 Not Available	21,778
						55 Not Available	14,654
						Total of Vr no 27 - EST:	1,64,535

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	10 - 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 10 - EST:	1,07,091
	11 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 11 - EST:	41,833
	37 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	8,460
						Total of Vr no 37 - EST:	1,10,133
	43 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 43 - EST:	43,003

Sub Head	03	Not Available	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	11,44,253
						03 Not Available	2,11,722
						06 Not Available	2,760
						55 Not Available	36,780
						Total of Vr no 1 - EST:	13,95,515
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,96,300
						03 Not Available	50,371

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

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	82
						55 Not Available	13,990
						Total of Vr no 12 - EST:	3,60,743
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,89,800
						03 Not Available	32,266
						06 Not Available	840
						55 Not Available	8,160
						Total of Vr no 13 - EST:	2,31,066
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,66,000
						03 Not Available	4,70,220
						06 Not Available	3,257
						55 Not Available	1,47,010
						Total of Vr no 2 - EST:	33,86,487
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,74,900
						03 Not Available	3,52,733
						06 Not Available	13,800
						55 Not Available	90,860
						Total of Vr no 3 - EST:	25,32,293
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,19,615
						03 Not Available	2,07,335
						06 Not Available	2,340
						55 Not Available	48,050
						Total of Vr no 38 - EST:	14,77,340
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,68,874
						03 Not Available	96,709
						06 Not Available	3,800
						55 Not Available	23,755
						Total of Vr no 39 - EST:	6,93,138
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,73,300
						03 Not Available	1,99,461
						06 Not Available	2,560
						55 Not Available	36,060
						Total of Vr no 40 - EST:	14,11,381
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,06,674
						03 Not Available	4,77,135
						06 Not Available	3,257
						55 Not Available	1,47,010
						Total of Vr no 41 - EST:	34,34,076
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,71,350
						03 Not Available	3,61,301

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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 JULY 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	42 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	13,800
						55 Not Available	90,860
						Total of Vr no 42 - EST:	25,37,311
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,01,842
						03 Not Available	51,313
						06 Not Available	82
						55 Not Available	13,836
						Total of Vr no 48 - EST:	3,67,073
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,93,271
						03 Not Available	32,856
						06 Not Available	840
						55 Not Available	8,082
						Total of Vr no 49 - EST:	2,35,049
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	1,100
						Total of Vr no 8 - MIS:	1,100
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	5,000
						Total of Vr no 9 - MIS:	5,000

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 (`)
20001777	17 - 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 17 - EST:	2,29,163
						Total of KANPUR NAGAR (20):	**3,53,59,725**

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 JULY 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	2,91,000
						03 Not Available	49,470
						06 Not Available	2,030
						55 Not Available	12,060
						Total of Vr no 10 - EST:	3,54,560
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,82,900
						03 Not Available	99,093
						06 Not Available	4,100
						55 Not Available	27,660
						Total of Vr no 11 - EST:	7,13,753
	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
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,00,000
						03 Not Available	85,000
						06 Not Available	6,930
						55 Not Available	16,300
						Total of Vr no 13 - EST:	6,08,230
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	910
						55 Not Available	3,930
						Total of Vr no 16 - EST:	1,70,746
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,88,700
						03 Not Available	66,079
						06 Not Available	3,620
						55 Not Available	12,360
						Total of Vr no 17 - EST:	4,70,759
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	2,030
						55 Not Available	12,060
						Total of Vr no 18 - EST:	3,64,622
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,48,800
						03 Not Available	93,296
						06 Not Available	3,830
						55 Not Available	25,360
						Total of Vr no 19 - EST:	6,71,286

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 JULY 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	8 - 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 8 - EST:	1,66,066
	9 - 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 9 - EST:	4,94,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	2,01,600
						03 Not Available	34,272
						06 Not Available	240
						55 Not Available	8,030
						Total of Vr no 1 - EST:	2,44,142
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,66,800
						03 Not Available	1,47,356
						06 Not Available	17,450
						55 Not Available	28,730
						Total of Vr no 14 - EST:	10,60,336
	15 - 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 15 - EST:	13,86,855
	2 - 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 2 - EST:	28,635
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,06,500
						03 Not Available	35,105
						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 JULY 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	20 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	8,030
						Total of Vr no 20 - EST:	2,49,875
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,200
						03 Not Available	4,114
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 21 - EST:	29,454
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,40,200
						03 Not Available	57,834
						06 Not Available	7,000
						55 Not Available	11,200
						Total of Vr no 3 - EST:	4,16,234
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,88,800
						03 Not Available	66,096
						06 Not Available	6,500
						55 Not Available	13,780
						Total of Vr no 4 - EST:	4,75,176
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,78,800
						03 Not Available	1,83,396
						06 Not Available	1,500
						55 Not Available	32,150
						Total of Vr no 5 - EST:	12,95,846
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,43,800
						03 Not Available	2,45,446
						06 Not Available	14,500
						55 Not Available	48,910
						Total of Vr no 6 - EST:	17,52,656
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,16,700
						03 Not Available	1,57,386
						06 Not Available	9,500
						55 Not Available	26,440
						Total of Vr no 7 - EST:	11,10,026
						Total of KANSHIRAM NAGAR (88):	**1,24,08,741**

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

MONTH OF ACCOUNT JULY 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	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 1 - EST:	53,873
	11 - 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 11 - EST:	2,81,258
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,20,500
						03 Not Available	1,05,485
						06 Not Available	5,770
						55 Not Available	16,420
						Total of Vr no 12 - EST:	7,48,175
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	730
						Total of Vr no 13 - EST:	28,225
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	27,665
						03 Not Available	4,703
						55 Not Available	691
						Total of Vr no 2 - EST:	33,059
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,35,000
						03 Not Available	1,07,950
						06 Not Available	5,770
						55 Not Available	16,420
						Total of Vr no 20 - EST:	7,65,140
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,37,000
						03 Not Available	40,290
						06 Not Available	2,010
						55 Not Available	7,340
						Total of Vr no 21 - EST:	2,86,640
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,28,700
						03 Not Available	38,879
						55 Not Available	5,850
						Total of Vr no 22 - EST:	2,73,429
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	49,900
						03 Not Available	8,483
						55 Not Available	1,600

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

MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	59,983
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,21,800
						03 Not Available	71,706
						06 Not Available	3,750
						55 Not Available	12,110
						Total of Vr no 24 - EST:	5,09,366
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	3,100
						55 Not Available	11,520
						Total of Vr no 25 - EST:	5,44,864
	3 - 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 3 - EST:	2,65,590
	4 - 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 4 - EST:	58,228
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,06,370
						03 Not Available	69,071
						06 Not Available	2,900
						55 Not Available	10,540
						Total of Vr no 5 - EST:	4,88,881
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,08,900
						03 Not Available	69,513
						06 Not Available	3,750
						55 Not Available	12,110
						Total of Vr no 6 - EST:	4,94,273
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						06 Not Available	2,880
						55 Not Available	9,810
						Total of Vr no 7 - EST:	3,76,326
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,86,500
						03 Not Available	65,705
						06 Not Available	2,750
						55 Not Available	11,630
						Total of Vr no 8 - EST:	4,66,585

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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 JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,20,200
						03 Not Available	3,26,366
						06 Not Available	19,150
						55 Not Available	63,510
						Total of Vr no 10 - EST:	23,29,226
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,70,650
						03 Not Available	2,16,011
						55 Not Available	37,440
						Total of Vr no 14 - EST:	15,24,101
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,31,697
						03 Not Available	39,353
						06 Not Available	180
						55 Not Available	3,370
						Total of Vr no 15 - EST:	2,74,600
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,37,250
						03 Not Available	2,95,299
						06 Not Available	15,670
						55 Not Available	48,830
						Total of Vr no 16 - EST:	20,97,049
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,54,900
						03 Not Available	1,11,333
						06 Not Available	10,000
						55 Not Available	15,740
						Total of Vr no 17 - EST:	7,91,973
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,37,900
						03 Not Available	1,08,426
						06 Not Available	10,300
						55 Not Available	20,980
						Total of Vr no 18 - EST:	7,77,606
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,20,400
						03 Not Available	2,94,015
						06 Not Available	14,800
						55 Not Available	54,800
						Total of Vr no 19 - EST:	20,84,015
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,52,800
						03 Not Available	94,129
						06 Not Available	10,000
						55 Not Available	17,110
						Total of Vr no 9 - EST:	6,74,039

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

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue 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	110 Other Insurance Schemes
Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	79,50,000
						Total of Vr no 12 - MIS:	79,50,000
						Total of KAUSHAMBI (82):	**2,42,36,504**

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 JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,49,000
						03 Not Available	93,330
						06 Not Available	8,740
						55 Not Available	27,000
						Total of Vr no 1 - EST:	6,78,070
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,78,200
						03 Not Available	1,15,294
						06 Not Available	3,650
						55 Not Available	17,440
						Total of Vr no 10 - EST:	8,14,584
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,48,100
						03 Not Available	93,177
						06 Not Available	5,520
						55 Not Available	15,330
						Total of Vr no 11 - EST:	6,62,127
	12 - EST	First	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 12 - EST:	4,68,646
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,71,900
						03 Not Available	1,31,223
						06 Not Available	750
						55 Not Available	24,360
						Total of Vr no 13 - EST:	9,28,233
	14 - 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 14 - EST:	8,23,611
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	950
						55 Not Available	1,530
						Total of Vr no 15 - EST:	1,91,786
	16 - EST	First	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 16 - EST:	5,32,568
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,86,200

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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 JULY 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	17 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	48,654
						06 Not Available	2,970
						55 Not Available	8,951
						Total of Vr no 17 - EST:	3,46,775
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	990
						55 Not Available	6,130
						Total of Vr no 18 - EST:	3,62,449
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,16,400
						03 Not Available	2,91,788
						06 Not Available	16,630
						55 Not Available	64,120
						Total of Vr no 2 - EST:	20,88,938
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,70,100
						03 Not Available	45,917
						06 Not Available	2,430
						55 Not Available	8,350
						Total of Vr no 23 - EST:	3,26,797
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	1,760
						55 Not Available	7,240
						Total of Vr no 24 - EST:	3,29,697
	28 - EST	First	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 28 - EST:	3,85,407
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,13,100
						03 Not Available	1,55,227
						06 Not Available	3,810
						55 Not Available	38,390
						Total of Vr no 29 - EST:	11,10,527
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,86,500
						03 Not Available	1,16,705
						55 Not Available	27,660
						Total of Vr no 42 - EST:	8,30,865
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,95,100
						03 Not Available	1,35,167

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

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	750
						55 Not Available	24,360
						Total of Vr no 43 - EST:	9,55,377
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,65,300
						03 Not Available	96,101
						06 Not Available	8,740
						55 Not Available	27,000
						Total of Vr no 45 - EST:	6,97,141
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	17,59,500
						03 Not Available	2,99,115
						06 Not Available	16,630
						55 Not Available	64,120
						Total of Vr no 46 - EST:	21,39,365
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,540
						03 Not Available	73,192
						06 Not Available	2,404
						55 Not Available	13,780
						Total of Vr no 9 - EST:	5,19,916

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,33,100
						03 Not Available	90,627
						06 Not Available	4,400
						55 Not Available	16,220
						Total of Vr no 19 - EST:	6,44,347
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,03,700
						03 Not Available	1,53,629
						06 Not Available	12,400
						55 Not Available	29,520
						Total of Vr no 20 - EST:	10,99,249
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,39,308
						03 Not Available	1,42,683
						06 Not Available	9,404
						55 Not Available	26,140
						Total of Vr no 21 - EST:	10,17,535

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 JULY 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	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,77,450
						03 Not Available	98,167
						06 Not Available	3,800
						55 Not Available	16,210
						Total of Vr no 22 - EST:	6,95,627
	25 - 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 25 - EST:	74,422
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	3,960
						Total of Vr no 26 - EST:	1,07,856
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 27 - EST:	31,620
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,92,600
						03 Not Available	2,53,742
						06 Not Available	14,400
						55 Not Available	47,493
						Total of Vr no 3 - EST:	18,08,235
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,16,200
						03 Not Available	1,04,754
						06 Not Available	4,200
						55 Not Available	18,150
						Total of Vr no 30 - EST:	7,43,304
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,86,700
						03 Not Available	1,84,740
						06 Not Available	12,300
						55 Not Available	35,530
						Total of Vr no 31 - EST:	13,19,270
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,26,700
						03 Not Available	1,57,539
						06 Not Available	6,300
						55 Not Available	27,040
						Total of Vr no 32 - EST:	11,17,579
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,21,600
						03 Not Available	1,22,655

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

MONTH OF ACCOUNT JULY 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	33 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	7,667
						55 Not Available	22,690
						Total of Vr no 33 - EST:	8,74,612
	34 - 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 34 - EST:	67,344
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,78,607
						03 Not Available	1,66,363
						06 Not Available	10,637
						55 Not Available	33,000
						Total of Vr no 35 - EST:	11,88,607
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,36,800
						03 Not Available	1,76,239
						06 Not Available	5,600
						55 Not Available	29,980
						Total of Vr no 36 - EST:	12,48,619
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	300
						55 Not Available	1,840
						Total of Vr no 37 - EST:	77,137
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,74,200
						03 Not Available	2,84,614
						06 Not Available	10,400
						55 Not Available	47,170
						Total of Vr no 4 - EST:	20,16,384
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,07,700
						03 Not Available	2,73,309
						06 Not Available	9,800
						55 Not Available	43,490
						Total of Vr no 40 - EST:	19,34,299
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,17,500
						03 Not Available	2,57,975
						06 Not Available	14,400
						55 Not Available	47,493
						Total of Vr no 41 - EST:	18,37,368
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	64,500
						03 Not Available	10,965
						06 Not Available	20

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

MONTH OF ACCOUNT JULY 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	44 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	1,160
						Total of Vr no 44 - EST:	76,645
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,66,200
						03 Not Available	4,53,254
						06 Not Available	992
						55 Not Available	79,200
						Total of Vr no 47 - EST:	31,99,646
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,39,600
						03 Not Available	40,732
						06 Not Available	186
						55 Not Available	9,420
						Total of Vr no 48 - EST:	2,89,938
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,93,600
						03 Not Available	1,68,912
						06 Not Available	10,500
						55 Not Available	32,760
						Total of Vr no 49 - EST:	12,05,772
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,38,500
						03 Not Available	40,545
						06 Not Available	186
						55 Not Available	9,420
						Total of Vr no 5 - EST:	2,88,651
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,69,600
						03 Not Available	1,81,815
						06 Not Available	6,000
						55 Not Available	29,980
						Total of Vr no 50 - EST:	12,87,395
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,39,900
						03 Not Available	1,25,783
						06 Not Available	7,900
						55 Not Available	22,690
						Total of Vr no 51 - EST:	8,96,273
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,68,500
						03 Not Available	1,64,645
						06 Not Available	6,300
						55 Not Available	27,610
						Total of Vr no 52 - EST:	11,67,055
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,46,500
						03 Not Available	92,905
						06 Not Available	4,400

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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 JULY 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	53 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	16,220
						Total of Vr no 53 - EST:	6,60,025
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,09,700
						03 Not Available	1,54,649
						06 Not Available	12,400
						55 Not Available	29,520
						Total of Vr no 54 - EST:	11,06,269
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	3,960
						Total of Vr no 55 - EST:	1,10,898
	56 - EST	Second	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 56 - EST:	32,556
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,81,900
						03 Not Available	4,38,923
						06 Not Available	992
						55 Not Available	78,760
						Total of Vr no 6 - EST:	31,00,575
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,78,400
						03 Not Available	1,32,328
						06 Not Available	9,300
						55 Not Available	8,800
						Total of Vr no 7 - EST:	9,28,828
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,91,100
						03 Not Available	1,34,487
						06 Not Available	4,800
						55 Not Available	14,240
						Total of Vr no 8 - EST:	9,44,627

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	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	14,001
						Total of Vr no 2 - MIS:	14,001

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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 JULY 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	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	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	46,42,427
						03 Not Available	8,13,580
						06 Not Available	8,642
						55 Not Available	1,50,100
						Total of Vr no 38 - EST:	56,14,749
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,95,200
						03 Not Available	2,54,184
						06 Not Available	8,800
						55 Not Available	55,980
						Total of Vr no 39 - EST:	18,14,164

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,04,80,000
						Total of Vr no 16 - MIS:	1,04,80,000
						Total of KHERI (48):	**6,63,14,360**

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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 JULY 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	2 - MIS	First	Voted	No Objection	202900001 03 00	47 Not Available	800
						Total of Vr no 2 - MIS:	800
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	91,200
						03 Not Available	15,504
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 29 - EST:	1,09,684
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,95,600
						03 Not Available	33,252
						55 Not Available	5,520
						Total of Vr no 30 - EST:	2,34,372
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 5 - EST:	1,06,642
	6 - EST	First	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 6 - 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	1 - 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 1 - EST:	44,500
	10 - EST	First	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 10 - EST:	5,80,517
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	3,330

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MONTH OF ACCOUNT JULY 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	11 - EST					Total of Vr no 11 - EST:	1,58,472
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,67,000
						03 Not Available	28,390
						06 Not Available	1,240
						55 Not Available	4,590
						Total of Vr no 18 - EST:	2,01,220
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,26,350
						03 Not Available	21,480
						06 Not Available	480
						55 Not Available	2,860
						Total of Vr no 19 - EST:	1,51,170
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,28,400
						03 Not Available	38,828
						06 Not Available	900
						55 Not Available	4,700
						Total of Vr no 2 - EST:	2,72,828
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,49,000
						03 Not Available	42,330
						06 Not Available	2,390
						55 Not Available	4,250
						Total of Vr no 22 - EST:	2,97,970
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,40,500
						03 Not Available	40,885
						06 Not Available	710
						55 Not Available	3,430
						Total of Vr no 23 - EST:	2,85,525
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,62,900
						03 Not Available	44,693
						06 Not Available	1,850
						55 Not Available	8,250
						Total of Vr no 26 - EST:	3,17,693
	3 - EST	First	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	23,400
						Total of Vr no 3 - EST:	8,38,739
	4 - EST	First	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

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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	1,67,146

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	12 - 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 12 - EST:	6,69,663
	13 - 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 13 - EST:	15,56,448
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,36,300
						03 Not Available	2,78,171
						06 Not Available	13,068
						55 Not Available	40,380
						Total of Vr no 14 - EST:	19,67,919
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,22,290
						03 Not Available	54,790
						06 Not Available	4,360
						55 Not Available	11,510
						Total of Vr no 15 - EST:	3,92,950
	16 - 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 16 - EST:	8,05,337
	17 - 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 17 - EST:	3,89,415
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,27,800
						03 Not Available	1,23,726

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MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	4,700
						55 Not Available	21,310
						Total of Vr no 24 - EST:	8,77,536
	25 - 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 25 - EST:	3,73,770
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,24,550
						03 Not Available	21,029
						06 Not Available	200
						55 Not Available	3,490
						Total of Vr no 31 - EST:	1,49,269
	7 - EST	First	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 7 - EST:	34,75,726
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,03,600
						03 Not Available	68,612
						06 Not Available	4,800
						55 Not Available	13,700
						Total of Vr no 8 - EST:	4,90,712
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,20,950
						03 Not Available	20,417
						06 Not Available	200
						55 Not Available	3,490
						Total of Vr no 9 - EST:	1,45,057

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	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,16,933
						03 Not Available	1,21,879
						06 Not Available	3,320
						55 Not Available	71,920
						Total of Vr no 20 - EST:	9,14,052

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MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,45,800
						03 Not Available	2,11,786
						06 Not Available	1,047
						55 Not Available	1,10,800
						Total of Vr no 21 - EST:	15,69,433
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,89,569
						03 Not Available	1,51,219
						06 Not Available	6,040
						55 Not Available	35,350
						Total of Vr no 27 - EST:	10,82,178
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,59,729
						03 Not Available	3,67,154
						06 Not Available	2,879
						55 Not Available	72,750
						Total of Vr no 28 - EST:	26,02,512

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	4,17,70,000
						Total of Vr no 14 - MIS:	4,17,70,000
						Total of LALITPUR (58):	**6,32,27,075**

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 JULY 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 (`)
43001393	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 (`)
43001964	11 - MIS	First	Voted	No Objection	202900001 03 00	49 Not Available	74,407
						Total of Vr no 11 - MIS:	74,407
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						55 Not Available	13,160
						Total of Vr no 17 - EST:	2,18,495
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003009	35 - 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 35 - EST:	1,63,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	12 - MIS	First	Voted	No Objection	202900001 03 00	49 Not Available	9,493
						Total of Vr no 12 - MIS:	9,493
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	1,280
						55 Not Available	27,720
						Total of Vr no 10 - EST:	3,79,298
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,18,920
						03 Not Available	37,216
						06 Not Available	140
						55 Not Available	19,340
						Total of Vr no 11 - EST:	2,75,616
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	71,502
						Total of Vr no 14 - MIS:	71,502
	18 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	5,024

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 JULY 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	18 - MIS					Total of Vr no 18 - MIS:	5,024
	19 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	12,360
						Total of Vr no 19 - MIS:	12,360
	20 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	15,939
						Total of Vr no 20 - MIS:	15,939
	21 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	86,643
						Total of Vr no 21 - MIS:	86,643
	22 - MIS	Second	Voted	No Objection	202900001 03 00	49 Not Available	1,95,676
						Total of Vr no 22 - MIS:	1,95,676
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,12,400
						03 Not Available	53,108
						06 Not Available	1,280
						55 Not Available	27,720
						Total of Vr no 23 - EST:	3,94,508
	24 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,99,900
						03 Not Available	33,983
						06 Not Available	140
						55 Not Available	16,940
	3 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 24 - EST:	2,50,963
						01 Not Available	3,58,200
						03 Not Available	60,894
						06 Not Available	180
						55 Not Available	31,780
	33 - EST	Second	Voted	No Objection	202900001 03 00	Total of Vr no 3 - EST:	4,51,054
						01 Not Available	7,75,700
						03 Not Available	1,31,869
						06 Not Available	680
						55 Not Available	62,240
	34 - EST	Second	Voted	No Objection	202900001 03 00	Total of Vr no 33 - EST:	9,70,489
						01 Not Available	1,03,800
						03 Not Available	17,646
						06 Not Available	600
						55 Not Available	6,800
	36 - EST	Second	Voted	No Objection	202900001 03 00	Total of Vr no 34 - EST:	1,28,846
						01 Not Available	5,69,900
						03 Not Available	96,883
						06 Not Available	740
						55 Not Available	42,560
						Total of Vr no 36 - EST:	7,10,083

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

MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,92,200
						03 Not Available	32,674
						55 Not Available	19,000
						Total of Vr no 37 - EST:	2,43,874
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,20,300
						03 Not Available	37,451
						55 Not Available	18,840
						Total of Vr no 4 - EST:	2,76,591
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,65,600
						03 Not Available	62,152
						06 Not Available	480
						55 Not Available	33,560
						Total of Vr no 5 - EST:	4,61,792
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,15,600
						03 Not Available	19,652
						06 Not Available	480
						55 Not Available	9,600
						Total of Vr no 9 - EST:	1,45,332

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	12 - EST	First	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 12 - EST:	32,17,359
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,75,910
						03 Not Available	2,68,719
						06 Not Available	13,650
						55 Not Available	1,54,080
						Total of Vr no 13 - EST:	20,12,359
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	29,898
						Total of Vr no 16 - MIS:	29,898
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	26,41,690
						03 Not Available	4,49,259
						06 Not Available	8,950

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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 JULY 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	101	Collection Charges
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	2,26,680
						Total of Vr no 38 - EST:	33,26,579
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	16,34,010
						03 Not Available	2,77,746
						06 Not Available	13,650
						55 Not Available	1,54,320
						Total of Vr no 42 - EST:	20,79,726
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,42,140
						03 Not Available	3,29,979
						06 Not Available	11,670
						55 Not Available	1,55,370
						Total of Vr no 7 - EST:	24,39,159
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,19,200
						03 Not Available	1,22,264
						06 Not Available	6,770
						55 Not Available	65,780
						Total of Vr no 8 - EST:	9,14,014
	9 - MIS	First	Voted	No Objection	202900101 03 00	49 Not Available	28,380
						Total of Vr no 9 - MIS:	28,380

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	1,63,100
						03 Not Available	27,727
						06 Not Available	40
						55 Not Available	13,440
						Total of Vr no 18 - EST:	2,04,307
	20 - EST	Second	Voted	No Objection	202900103 03 00	01 Not Available	15,15,800
						03 Not Available	2,57,686
						06 Not Available	480
						55 Not Available	1,00,220
						Total of Vr no 20 - EST:	18,74,186

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 JULY 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 (`)
43004217	14 - 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 14 - EST:	56,573
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,50,736
						03 Not Available	6,88,608
						06 Not Available	43,202
						55 Not Available	3,64,720
						Total of Vr no 15 - EST:	51,47,266
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	65,96,050
						03 Not Available	11,21,286
						06 Not Available	36,079
						55 Not Available	5,60,730
						Total of Vr no 16 - EST:	83,14,145
	25 - 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 25 - EST:	58,094
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	65,09,827
						03 Not Available	11,06,628
						06 Not Available	34,652
						55 Not Available	5,39,540
						Total of Vr no 26 - EST:	81,90,647
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	42,00,700
						03 Not Available	7,14,102
						06 Not Available	43,629
						55 Not Available	3,68,740
						Total of Vr no 27 - EST:	53,27,171
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,19,750
						03 Not Available	20,315
						55 Not Available	9,380
						Total of Vr no 39 - EST:	1,49,445
	40 - 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 40 - EST:	59,732
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						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 JULY 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 (`)
43004217	41 - EST					Total of Vr no 41 - EST:	39,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	15 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	730
						Total of Vr no 15 - MIS:	730
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	22,860
						Total of Vr no 17 - MIS:	22,860
	21 - 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 21 - EST:	1,12,512
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,91,100
						03 Not Available	66,487
						06 Not Available	170
						55 Not Available	34,680
						Total of Vr no 22 - EST:	4,92,437
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	23,019
						Total of Vr no 6 - MIS:	23,019
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	1,31,555
						Total of Vr no 7 - MIS:	1,31,555
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	28,796
						Total of Vr no 8 - MIS:	28,796
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	7,380
						Total of Vr no 28 - EST:	1,16,541
	29 - 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 29 - EST:	25,249

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	19 - EST	Second	Voted	No Objection	202900103 05 01	01 Not Available	4,27,000
						03 Not Available	72,590
						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 JULY 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	19 - EST	Second	Voted	No Objection	202900103 05 01	55 Not Available	37,020
						Total of Vr no 19 - EST:	5,36,650

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	32 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,20,300
						03 Not Available	37,451
						06 Not Available	80
						55 Not Available	19,340
						Total of Vr no 32 - EST:	2,77,171

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	23 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	2,000
						Total of Vr no 23 - MIS:	2,000
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,12,500
						03 Not Available	3,76,125
						06 Not Available	2,190
						55 Not Available	1,92,440
						Total of Vr no 30 - EST:	27,83,255
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	9,11,923
						03 Not Available	1,55,027
						06 Not Available	3,152
						55 Not Available	83,560
						Total of Vr no 31 - EST:	11,53,662
	5 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500

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 (`)
43001656	1 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	71,830
						03 Not Available	1,17,801
						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 JULY 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	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 (`)
43001656	1 - EST	First	Voted	No Objection	202900800 05 00	38 Not Available	21,549
						Total of Vr no 1 - EST:	2,15,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	2 - 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 2 - EST:	90,979

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	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 18 - EST:	1,66,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 6 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001303	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 5 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001387	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 4 - EST:	1,66,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,24,100
						03 Not Available	38,097

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 JULY 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 (`)
43001513	10 - EST					Total of Vr no 10 - EST:	2,62,197
	45 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	1,782
						Total of Vr no 45 - MIS:	1,782
	9 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	1,627
						Total of Vr no 9 - MIS:	1,627

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001535	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 17 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	2 - 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 2 - EST:	2,99,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	4 - TA	First	Voted	No Objection	205200099 03 00	04 Not Available	22,200
						Total of Vr no 4 - TA:	22,200
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						06 Not Available	22,210
						55 Not Available	32,896
						Total of Vr no 9 - EST:	2,95,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	16,400
						Total of Vr no 7 - EST:	1,95,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001655	20 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	3,058
						Total of Vr no 20 - MIS:	3,058
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	36,000

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

MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	2,99,250
	44 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	37,611
						Total of Vr no 44 - MIS:	37,611
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	7,560
						Total of Vr no 8 - EST:	1,46,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	18,410
						55 Not Available	25,216
						Total of Vr no 13 - EST:	2,28,018
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	46 Not Available	20,115
						Total of Vr no 1 - MIS:	20,115
	10 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	7,115
						Total of Vr no 10 - MIS:	7,115
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	81,150
						03 Not Available	13,796
						55 Not Available	25,968
						Total of Vr no 11 - EST:	1,20,914
	11 - MIS	First	Voted	No Objection	205200099 03 00	15 Not Available	1,95,534
						Total of Vr no 11 - MIS:	1,95,534
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	7,92,350
						03 Not Available	1,34,700
						55 Not Available	66,920
						Total of Vr no 12 - EST:	9,93,970
	12 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	4,848
						Total of Vr no 12 - MIS:	4,848
	13 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	13,918
						Total of Vr no 13 - MIS:	13,918
	14 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	20,787
						Total of Vr no 14 - MIS:	20,787
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	3,29,800

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

MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	205200099 03 00	03 Not Available	56,066
						55 Not Available	27,720
						Total of Vr no 15 - EST:	4,13,586
	15 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	1,59,722
						Total of Vr no 15 - MIS:	1,59,722
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	31,57,900
						03 Not Available	5,36,843
						06 Not Available	1,300
						55 Not Available	2,52,960
						Total of Vr no 16 - EST:	39,49,003
	18 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	37,920
						Total of Vr no 18 - MIS:	37,920
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	77,70,074
						03 Not Available	13,21,597
						06 Not Available	4,300
						55 Not Available	5,89,580
						Total of Vr no 19 - EST:	96,85,551
	19 - MIS	First	Voted	No Objection	205200099 03 00	09 Not Available	4,00,819
						Total of Vr no 19 - MIS:	4,00,819
	21 - MIS	First	Voted	No Objection	205200099 03 00	13 Not Available	3,160
						Total of Vr no 21 - MIS:	3,160
	22 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	14,000
						Total of Vr no 22 - MIS:	14,000
	23 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	23,430
						Total of Vr no 23 - MIS:	23,430
	24 - MIS	Second	Voted	No Objection	205200099 03 00	16 Not Available	2,720
						Total of Vr no 24 - MIS:	2,720
	25 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	13,140
						Total of Vr no 25 - MIS:	13,140
	26 - MIS	Second	Voted	No Objection	205200099 03 00	02 Not Available	1,33,237
						Total of Vr no 26 - MIS:	1,33,237
	27 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	19,497
						Total of Vr no 27 - MIS:	19,497
	28 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	19,684
						Total of Vr no 28 - MIS:	19,684
	29 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	39,235
						Total of Vr no 29 - MIS:	39,235

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 JULY 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	3 - TA	First	Voted	No Objection	205200099 03 00	04 Not Available	12,219
						Total of Vr no 3 - TA:	12,219
	30 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	27,636
						Total of Vr no 30 - MIS:	27,636
	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	5,400
						Total of Vr no 31 - MIS:	5,400
	32 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	8,742
						Total of Vr no 32 - MIS:	8,742
	33 - MIS	Second	Voted	No Objection	205200099 03 00	16 Not Available	19,360
						Total of Vr no 33 - MIS:	19,360
	34 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	29,798
						Total of Vr no 34 - MIS:	29,798
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	41,877
						Total of Vr no 36 - MIS:	41,877
	37 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	4,601
						Total of Vr no 37 - MIS:	4,601
	38 - MIS	Second	Voted	No Objection	205200099 03 00	12 Not Available	1,96,992
						Total of Vr no 38 - MIS:	1,96,992
	39 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	74,891
						Total of Vr no 39 - MIS:	74,891
	40 - MIS	Second	Voted	No Objection	205200099 03 00	47 Not Available	3,225
						Total of Vr no 40 - MIS:	3,225
	41 - MIS	Second	Voted	No Objection	205200099 03 00	15 Not Available	2,45,633
						Total of Vr no 41 - MIS:	2,45,633
	42 - MIS	Second	Voted	No Objection	205200099 03 00	17 Not Available	19,10,001
						Total of Vr no 42 - MIS:	19,10,001
	43 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	87,217
						Total of Vr no 43 - MIS:	87,217
	46 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	943
						Total of Vr no 46 - MIS:	943
	47 - MIS	Second	Voted	No Objection	205200099 03 00	02 Not Available	50,137
						Total of Vr no 47 - MIS:	50,137
	48 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	1,46,925
						Total of Vr no 48 - MIS:	1,46,925
	5 - MIS	First	Voted	No Objection	205200099 03 00	13 Not Available	946
						Total of Vr no 5 - MIS:	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 JULY 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 - MIS	First	Voted	No Objection	205200099 03 00	13 Not Available	1,363
						Total of Vr no 6 - MIS:	1,363
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	18,774
						Total of Vr no 7 - MIS:	18,774
	8 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	35,179
						Total of Vr no 8 - MIS:	35,179

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005001	1 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,18,267
						03 Not Available	20,105
						55 Not Available	10,933
						Total of Vr no 1 - EST:	1,49,305
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,87,208
						03 Not Available	31,994
						55 Not Available	16,400
						Total of Vr no 14 - EST:	2,35,602
	2 - TA	First	Voted	No Objection	205200099 03 00	04 Not Available	7,386
						Total of Vr no 2 - TA:	7,386
						Total of LUCKNOW (43):	**7,73,16,154**

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 JULY 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	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 9 - EST:	2,40,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003991	4 - EST	Second	Voted	No Objection	202900800 03 01	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 (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	7,370
						Total of Vr no 1 - EST:	1,60,172
	1 - MIS	First	Voted	No Objection	202900800 03 01	49 Not Available	1,21,927
						Total of Vr no 1 - MIS:	1,21,927
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 2 - EST:	42,421
	2 - MIS	First	Voted	No Objection	202900800 03 01	16 Not Available	56,248
						Total of Vr no 2 - MIS:	56,248
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 3 - EST:	42,421
	4 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	76,448
						Total of Vr no 4 - MIS:	76,448
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	19,37,600
						03 Not Available	3,30,413
						55 Not Available	1,71,280
						Total of Vr no 5 - EST:	24,39,293
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	15,06,658
						03 Not Available	2,56,132

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

MONTH OF ACCOUNT JULY 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 (`)
60004211	6 - EST	Second	Voted	No Objection	202900800 03 01	06 Not Available	1,826
						55 Not Available	1,15,740
						Total of Vr no 6 - EST:	18,80,356
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	9,54,800
						03 Not Available	1,62,571
						06 Not Available	1,740
						55 Not Available	82,360
						Total of Vr no 7 - EST:	12,01,471
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	7,53,800
						03 Not Available	1,28,316
						55 Not Available	60,900
						Total of Vr no 8 - EST:	9,43,016
	8 - MIS	Second	Voted	No Objection	202900800 03 01	13 Not Available	7,090
						Total of Vr no 8 - MIS:	7,090

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	10 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 10 - EST:	56,538
	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	4,800
						Total of Vr no 11 - EST:	55,578
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	3,20,500
						03 Not Available	54,485
						06 Not Available	120
						55 Not Available	20,720
						Total of Vr no 12 - EST:	3,95,825
	12 - MIS	Second	Voted	No Objection	345402110 03 00	15 Not Available	24,941
						Total of Vr no 12 - MIS:	24,941
	13 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	1,78,700
						03 Not Available	30,379

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

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	345402110 03 00	55 Not Available	11,480
						Total of Vr no 13 - EST:	2,20,559
	14 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	4,75,600
						03 Not Available	80,852
						55 Not Available	48,540
						Total of Vr no 14 - EST:	6,04,992
	7 - MIS	Second	Voted	No Objection	345402110 03 00	08 Not Available	11,750
						Total of Vr no 7 - MIS:	11,750
	8 - MIS	Second	Voted	No Objection	345402110 03 00	15 Not Available	16,194
						Total of Vr no 8 - MIS:	16,194
	9 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	15,060
						56 Not Available	3,360
						Total of Vr no 9 - EST:	2,80,968
	9 - MIS	Second	Voted	No Objection	345402110 03 00	13 Not Available	1,528
						Total of Vr no 9 - MIS:	1,528
						Total of LUCKNOW-2 (60):	**90,42,464**

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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 JULY 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	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,780
						Total of Vr no 11 - EST:	1,25,407
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	1,470
						Total of Vr no 12 - EST:	1,35,552
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	4,780
						Total of Vr no 23 - EST:	1,29,034
	24 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	1,470
						Total of Vr no 24 - EST:	1,11,684

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Not Available	2,74,700
						03 Not Available	46,699
						55 Not Available	6,560
						Total of Vr no 1 - EST:	3,27,959
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,05,800
						03 Not Available	34,986
						06 Not Available	1,480
						55 Not Available	4,870
						Total of Vr no 13 - EST:	2,47,136
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,28,100
						03 Not Available	55,777
						06 Not Available	3,150
						55 Not Available	10,540
						Total of Vr no 14 - EST:	3,97,567
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,97,700
						03 Not Available	33,609
						06 Not Available	1,270

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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 JULY 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	17 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	4,060
						Total of Vr no 17 - EST:	2,36,639
	18 - 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 18 - EST:	9,84,851
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	2,680
						Total of Vr no 2 - EST:	71,008
	21 - EST	Second	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 21 - EST:	5,80,952
	22 - EST	Second	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 22 - EST:	2,94,298
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,82,900
						03 Not Available	48,093
						55 Not Available	6,560
						Total of Vr no 25 - EST:	3,37,553
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	2,680
						Total of Vr no 26 - EST:	71,008
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,85,600
						03 Not Available	1,67,552
						06 Not Available	4,480
						55 Not Available	33,300
						Total of Vr no 5 - EST:	11,90,932
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,52,876
						03 Not Available	3,13,990
						06 Not Available	10,780
						55 Not Available	58,620
						Total of Vr no 6 - EST:	23,36,266

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,39,800
						03 Not Available	1,42,766
						06 Not Available	11,000
						55 Not Available	20,800
						Total of Vr no 10 - EST:	10,14,366
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,45,113
						03 Not Available	3,98,669
						06 Not Available	16,390
						55 Not Available	69,270
						Total of Vr no 15 - EST:	28,29,442
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,76,050
						03 Not Available	2,16,929
						06 Not Available	19,750
						55 Not Available	35,510
						Total of Vr no 16 - EST:	15,48,239
	19 - 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 19 - EST:	10,83,731
	20 - 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 20 - EST:	6,60,087
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,94,313
						03 Not Available	1,86,033
						06 Not Available	7,500
						55 Not Available	30,900
						Total of Vr no 27 - EST:	13,18,746
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,44,016
						03 Not Available	1,43,483
						06 Not Available	10,600
						55 Not Available	20,800
						Total of Vr no 28 - EST:	10,18,899
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,56,400
						03 Not Available	2,98,588
						06 Not Available	234
						55 Not Available	56,382
						Total of Vr no 29 - EST:	21,11,604

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 JULY 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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,06,700
						03 Not Available	2,90,139
						06 Not Available	234
						55 Not Available	56,382
						Total of Vr no 3 - EST:	20,53,455
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,53,139
						03 Not Available	60,034
						55 Not Available	11,360
						Total of Vr no 30 - EST:	4,24,533
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,47,597
						03 Not Available	59,092
						55 Not Available	11,360
						Total of Vr no 4 - EST:	4,18,049
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,68,100
						03 Not Available	1,81,577
						06 Not Available	5,700
						55 Not Available	28,570
						Total of Vr no 7 - EST:	12,83,947
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,11,000
						03 Not Available	86,870
						06 Not Available	6,000
						55 Not Available	16,000
						Total of Vr no 8 - EST:	6,19,870
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,66,000
						03 Not Available	1,98,220
						06 Not Available	8,300
						55 Not Available	32,740
						Total of Vr no 9 - EST:	14,05,260
						Total of MAHARAJGANJ (70):	**2,53,68,074**

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 JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,89,200
						03 Not Available	32,164
						06 Not Available	740
						55 Not Available	5,680
						Total of Vr no 10 - EST:	2,27,784
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	370
						Total of Vr no 11 - EST:	51,382
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,70,500
						03 Not Available	62,985
						06 Not Available	1,680
						55 Not Available	11,170
						Total of Vr no 19 - EST:	4,46,335
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	6,920
						Total of Vr no 2 - EST:	4,39,586
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	33,000
						03 Not Available	5,610
						06 Not Available	270
						55 Not Available	1,200
						Total of Vr no 20 - EST:	40,080
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,81,300
						03 Not Available	64,821
						55 Not Available	6,920
						Total of Vr no 21 - EST:	4,53,041
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	4,590
						Total of Vr no 22 - EST:	1,37,736
	3 - EST	First	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 3 - EST:	1,34,694
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,61,600
						03 Not Available	61,472
						06 Not Available	1,680
						55 Not Available	11,170

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

MONTH OF ACCOUNT JULY 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:	4,35,922
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,96,400
						03 Not Available	67,388
						06 Not Available	2,420
						55 Not Available	10,870
						Total of Vr no 6 - EST:	4,77,078
	7 - EST	First	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
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	270
						55 Not Available	1,200
						Total of Vr no 9 - EST:	38,910

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	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 1 - EST:	44,970
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,94,600
						03 Not Available	1,35,082
						06 Not Available	13,200
						55 Not Available	23,380
						Total of Vr no 12 - EST:	9,66,262
	13 - EST	First	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 13 - EST:	14,53,521
	14 - EST	First	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 JULY 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	14 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	9,200
						55 Not Available	24,240
						Total of Vr no 14 - EST:	8,77,344
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	49,794
						03 Not Available	8,465
						06 Not Available	900
						Total of Vr no 15 - EST:	59,159
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	3,680
						Total of Vr no 16 - EST:	78,677
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	8,280
						56 Not Available	720
						Total of Vr no 17 - EST:	2,21,004
	18 - 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 18 - EST:	26,587
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,21,400
						03 Not Available	2,58,638
						06 Not Available	8,300
						55 Not Available	51,510
						Total of Vr no 4 - EST:	18,39,848
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 8 - EST:	42,003
						Total of MAHOBA (71):	**85,94,616**

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 JULY 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	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,43,400
						03 Not Available	1,43,378
						06 Not Available	2,750
						55 Not Available	20,770
						Total of Vr no 15 - EST:	10,10,298
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	31,22,950
						03 Not Available	5,30,777
						06 Not Available	29,950
						55 Not Available	1,06,930
						Total of Vr no 16 - EST:	37,90,607

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	8,81,084
						03 Not Available	1,49,770
						06 Not Available	13,600
						55 Not Available	28,280
						Total of Vr no 10 - EST:	10,72,734
	11 - EST	First	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 11 - EST:	3,39,026
	12 - EST	First	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 12 - EST:	4,55,552
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,92,942
						03 Not Available	1,68,793
						06 Not Available	14,650
						55 Not Available	31,600
						Total of Vr no 17 - EST:	12,07,985
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,33,800
						03 Not Available	90,746
						06 Not Available	4,000

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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 JULY 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	18 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	16,170
						Total of Vr no 18 - EST:	6,44,716
	19 - 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 19 - EST:	12,02,930
	20 - 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 20 - EST:	4,13,307
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,65,517
						03 Not Available	62,138
						06 Not Available	3,150
						55 Not Available	10,870
						Total of Vr no 21 - EST:	4,41,675
	22 - 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 22 - EST:	5,07,187
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,99,800
						03 Not Available	50,966
						06 Not Available	2,600
						55 Not Available	8,840
						Total of Vr no 23 - EST:	3,62,206
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,38,639
						03 Not Available	1,42,554
						06 Not Available	13,425
						55 Not Available	27,560
						Total of Vr no 24 - EST:	10,22,178
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,29,700
						03 Not Available	1,58,049
						06 Not Available	60
						55 Not Available	25,170
						Total of Vr no 28 - EST:	11,12,979
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,46,600
						03 Not Available	41,922
						06 Not Available	100

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

MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	7,830
						Total of Vr no 29 - EST:	2,96,452
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,87,700
						03 Not Available	82,909
						06 Not Available	3,600
						55 Not Available	14,330
						Total of Vr no 30 - EST:	5,88,539
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,23,171
						03 Not Available	1,73,932
						06 Not Available	15,021
						55 Not Available	32,400
						Total of Vr no 31 - EST:	12,44,524
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,85,971
						03 Not Available	48,615
						06 Not Available	2,329
						55 Not Available	8,840
						Total of Vr no 32 - EST:	3,45,755
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,61,584
						03 Not Available	1,46,455
						06 Not Available	13,782
						55 Not Available	28,360
						Total of Vr no 33 - EST:	10,50,181
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,59,384
						03 Not Available	1,29,081
						06 Not Available	11,600
						55 Not Available	24,280
						Total of Vr no 36 - EST:	9,24,345
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,26,900
						03 Not Available	38,573
						06 Not Available	1,600
						55 Not Available	6,360
						Total of Vr no 37 - EST:	2,73,433
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,02,800
						03 Not Available	1,53,476
						06 Not Available	60
						55 Not Available	25,170
						Total of Vr no 7 - EST:	10,81,506
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,44,500
						03 Not Available	41,565
						06 Not Available	100

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

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	7,830
						Total of Vr no 8 - EST:	2,93,995
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	1,600
						55 Not Available	6,360
						Total of Vr no 9 - EST:	2,67,817

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,33,667
						03 Not Available	3,96,723
						06 Not Available	2,358
						55 Not Available	87,500
						Total of Vr no 1 - EST:	28,20,248
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	19,548
						03 Not Available	3,323
						Total of Vr no 13 - EST:	22,871
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,571
						03 Not Available	861
						Total of Vr no 14 - EST:	10,432
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,24,017
						03 Not Available	1,92,951
						06 Not Available	7,040
						55 Not Available	46,950
						Total of Vr no 2 - EST:	13,70,958
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,38,600
						03 Not Available	23,562
						55 Not Available	4,020
						Total of Vr no 26 - EST:	1,66,182
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 27 - EST:	77,611

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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 JULY 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	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,21,500
						03 Not Available	2,58,655
						06 Not Available	7,000
						55 Not Available	66,110
						Total of Vr no 3 - EST:	18,53,265
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,36,832
						03 Not Available	3,97,261
						06 Not Available	2,357
						55 Not Available	85,480
						Total of Vr no 34 - EST:	28,21,930
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,83,860
						03 Not Available	2,03,125
						06 Not Available	7,040
						55 Not Available	48,510
						Total of Vr no 35 - EST:	14,42,535
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	36,47,555
						03 Not Available	6,20,085
						06 Not Available	5,008
						55 Not Available	1,61,040
						Total of Vr no 38 - EST:	44,33,688
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,14,706
						03 Not Available	1,72,501
						06 Not Available	3,200
						55 Not Available	57,020
						Total of Vr no 39 - EST:	12,47,427
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,96,970
						03 Not Available	5,43,485
						06 Not Available	6,508
						55 Not Available	1,17,540
						Total of Vr no 4 - EST:	38,64,503
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	37,47,704
						03 Not Available	6,37,109
						06 Not Available	5,015
						55 Not Available	1,66,800
						Total of Vr no 5 - EST:	45,56,628
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,59,316
						03 Not Available	1,70,731
						06 Not Available	3,200
						55 Not Available	54,620
						Total of Vr no 6 - EST:	10,87,867

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	4,57,26,072

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 JULY 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	19 - EST	First	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 19 - EST:	1,46,998
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,24,200
						03 Not Available	21,114
						06 Not Available	36
						55 Not Available	3,520
						Total of Vr no 33 - EST:	1,48,870
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,59,800
						03 Not Available	44,166
						06 Not Available	132
						55 Not Available	12,330
						Total of Vr no 34 - EST:	3,16,428
	7 - EST	First	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 7 - EST:	3,09,174

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	5,83,500
						03 Not Available	99,195
						06 Not Available	3,470
						55 Not Available	20,190
						Total of Vr no 1 - EST:	7,06,355
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	170
						55 Not Available	980
						Total of Vr no 10 - EST:	45,727
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,43,700
						03 Not Available	1,09,429
						06 Not Available	3,640

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

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	17,490
						Total of Vr no 14 - EST:	7,74,259
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,500
						03 Not Available	74,715
						06 Not Available	1,760
						55 Not Available	11,660
						Total of Vr no 15 - EST:	5,27,635
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	2,680
						Total of Vr no 16 - EST:	1,07,746
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,66,763
						03 Not Available	62,346
						06 Not Available	743
						Total of Vr no 22 - EST:	4,29,852
	23 - 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 23 - EST:	5,56,969
	24 - 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 24 - EST:	7,00,234
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,94,784
						03 Not Available	33,108
						06 Not Available	448
						Total of Vr no 25 - EST:	2,28,340
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,19,630
						03 Not Available	88,302
						06 Not Available	1,910
						55 Not Available	13,560
						Total of Vr no 26 - EST:	6,23,402
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,47,640
						03 Not Available	25,099
						06 Not Available	390
						55 Not Available	4,050
						Total of Vr no 27 - EST:	1,77,179

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 JULY 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	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,07,600
						03 Not Available	18,292
						55 Not Available	4,780
						Total of Vr no 29 - EST:	1,30,672
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,78,200
						03 Not Available	64,294
						55 Not Available	16,150
						Total of Vr no 30 - EST:	4,58,644
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,73,100
						03 Not Available	29,427
						55 Not Available	5,320
						Total of Vr no 31 - EST:	2,07,847
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	2,760
						Total of Vr no 32 - EST:	1,10,049
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	170
						55 Not Available	980
						Total of Vr no 38 - EST:	47,014
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,00,700
						03 Not Available	1,02,119
						06 Not Available	3,470
						55 Not Available	20,190
						Total of Vr no 39 - EST:	7,26,479
	8 - 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 8 - EST:	2,06,382
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,46,600
						03 Not Available	75,922
						06 Not Available	2,420
						55 Not Available	12,000
						Total of Vr no 9 - EST:	5,36,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

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

MONTH OF ACCOUNT JULY 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	11 - 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 11 - EST:	38,811
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,07,500
						03 Not Available	2,56,275
						06 Not Available	12,000
						55 Not Available	43,350
						Total of Vr no 12 - EST:	18,19,125
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,27,933
						03 Not Available	1,57,749
						06 Not Available	13,200
						55 Not Available	28,910
						Total of Vr no 13 - EST:	11,27,792
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,08,200
						03 Not Available	2,39,394
						06 Not Available	12,000
						55 Not Available	41,640
						Total of Vr no 17 - EST:	17,01,234
	18 - EST	First	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 18 - EST:	7,31,070
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 2 - EST:	43,992
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,79,480
						03 Not Available	81,512
						55 Not Available	5,640
						Total of Vr no 20 - EST:	5,66,632
	21 - 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 21 - EST:	44,617
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760

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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 JULY 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	28 - EST					Total of Vr no 28 - EST:	71,322
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,86,200
						03 Not Available	3,20,654
						06 Not Available	16,000
						55 Not Available	56,960
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	22,79,814
						01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	27,408
						01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	980
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	39,981
						01 Not Available	38,700
						03 Not Available	6,579
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	45,279
						01 Not Available	3,46,700
						03 Not Available	58,939
						06 Not Available	4,400
						55 Not Available	10,910
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	4,20,949
						01 Not Available	19,55,700
						03 Not Available	3,32,469
						06 Not Available	16,000
						55 Not Available	59,460
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	23,63,629
						01 Not Available	15,44,900
						03 Not Available	2,62,633
						06 Not Available	12,000
						55 Not Available	43,350
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	18,62,883
						01 Not Available	9,41,200
						03 Not Available	1,60,004
						06 Not Available	13,600
						55 Not Available	28,910
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	11,43,714
						01 Not Available	3,18,200
						03 Not Available	54,094

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

MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	4,000
						55 Not Available	9,930
						Total of Vr no 43 - EST:	3,86,224
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	3,000
						55 Not Available	15,080
						Total of Vr no 44 - EST:	5,48,324
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,03,900
						03 Not Available	1,19,663
						06 Not Available	10,000
						55 Not Available	15,310
						Total of Vr no 45 - EST:	8,48,873
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,76,200
						03 Not Available	63,954
						06 Not Available	4,400
						55 Not Available	12,020
						Total of Vr no 48 - EST:	4,56,574
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,12,570
						03 Not Available	4,44,091
						06 Not Available	19,000
						55 Not Available	86,720
						Total of Vr no 49 - EST:	31,62,381
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,34,000
						03 Not Available	56,780
						06 Not Available	4,000
						55 Not Available	11,040
						Total of Vr no 5 - EST:	4,05,820
	6 - 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 6 - EST:	30,56,496
						Total of MATHURA (07):	**3,14,16,141**

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 JULY 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	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						Total of Vr no 19 - EST:	1,83,456
	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
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,04,000
						03 Not Available	51,680
						06 Not Available	3,160
						55 Not Available	10,170
						Total of Vr no 20 - EST:	3,69,010
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,88,600
						03 Not Available	66,062
						06 Not Available	2,150
						55 Not Available	7,250
						Total of Vr no 21 - EST:	4,64,062
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,40,102
						03 Not Available	1,25,820
						Total of Vr no 22 - EST:	8,65,922
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	96,100
						03 Not Available	16,337
						55 Not Available	4,420
						Total of Vr no 23 - EST:	1,16,857
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	470
						55 Not Available	1,910
						Total of Vr no 24 - EST:	83,110
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,32,528
						03 Not Available	1,07,532
						Total of Vr no 25 - EST:	7,40,060
	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
	3 - MIS	First	Voted	No Objection	202900101 03 00	47 Not Available	5,000

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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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	5,000
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,14,300
						03 Not Available	36,431
						06 Not Available	2,220
						55 Not Available	7,210
						Total of Vr no 34 - EST:	2,60,161
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,60,300
						03 Not Available	95,251
						06 Not Available	4,830
						55 Not Available	12,610
						Total of Vr no 35 - EST:	6,72,991
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,78,300
						03 Not Available	1,15,311
						06 Not Available	8,940
						55 Not Available	18,750
						Total of Vr no 36 - EST:	8,21,301
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,95,389
						03 Not Available	3,73,224
						Total of Vr no 39 - EST:	25,68,613
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,58,483
						03 Not Available	4,17,942
						Total of Vr no 4 - EST:	28,76,425
	4 - MIS	First	Voted	No Objection	202900101 03 00	11 Not Available	7,000
						Total of Vr no 4 - MIS:	7,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 1 - EST:	40,471
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	56
						55 Not Available	5,330

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

MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	1,81,471
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,08,800
						03 Not Available	2,73,496
						06 Not Available	560
						55 Not Available	47,570
						Total of Vr no 11 - EST:	19,30,426
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,86,500
						03 Not Available	2,18,705
						06 Not Available	25,500
						55 Not Available	40,980
						Total of Vr no 12 - EST:	15,71,685
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,63,300
						03 Not Available	1,29,761
						06 Not Available	7,500
						55 Not Available	24,340
						Total of Vr no 18 - EST:	9,24,901
	26 - 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	1,110
						Total of Vr no 26 - EST:	47,014
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,88,100
						03 Not Available	1,50,977
						06 Not Available	9,000
						55 Not Available	25,570
						Total of Vr no 27 - EST:	10,73,647
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,62,300
						03 Not Available	2,65,591
						06 Not Available	30,500
						55 Not Available	49,650
						Total of Vr no 28 - EST:	19,08,041
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,55,100
						03 Not Available	26,367
						06 Not Available	56
						55 Not Available	5,330
						Total of Vr no 29 - EST:	1,86,853
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,21,100
						03 Not Available	2,58,587
						06 Not Available	504
						55 Not Available	42,970

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 JULY 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	30 - EST					Total of Vr no 30 - EST:	18,23,161
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,85,223
						03 Not Available	2,69,489
						06 Not Available	15,000
						55 Not Available	61,050
						Total of Vr no 37 - EST:	19,30,762
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,92,850
						03 Not Available	3,72,785
						06 Not Available	43,000
						55 Not Available	69,610
						Total of Vr no 38 - EST:	26,78,245
	5 - 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 5 - EST:	9,95,168
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,63,417
						03 Not Available	2,65,781
						06 Not Available	30,773
						55 Not Available	50,450
						Total of Vr no 6 - EST:	19,10,421
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,27,800
						03 Not Available	1,91,726
						06 Not Available	11,000
						55 Not Available	30,840
						Total of Vr no 7 - EST:	13,61,366
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,55,800
						03 Not Available	2,64,486
						06 Not Available	30,900
						55 Not Available	46,580
						Total of Vr no 8 - EST:	18,97,766
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 9 - EST:	41,983

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 JULY 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	13 - 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 13 - EST:	40,153
	31 - 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 31 - 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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,45,800
						03 Not Available	2,45,803
						06 Not Available	8,290
						55 Not Available	56,740
						Total of Vr no 16 - EST:	17,56,633
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	37,39,709
						03 Not Available	6,36,565
						06 Not Available	4,620
						55 Not Available	1,40,565
						Total of Vr no 17 - EST:	45,21,459
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,82,700
						03 Not Available	2,52,076
						06 Not Available	8,290
						55 Not Available	56,740
						Total of Vr no 32 - EST:	17,99,806
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	37,45,752
						03 Not Available	6,38,308
						06 Not Available	4,580
						55 Not Available	1,39,467
						Total of Vr no 33 - EST:	45,28,107
						Total of MAU (66):	**4,46,84,841**

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 JULY 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	19 - 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 19 - EST:	1,17,015
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 50 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	13 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	7,200
						Total of Vr no 13 - EST:	1,00,683
	14 - 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
						Total of Vr no 14 - EST:	4,15,018
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 17 - EST:	35,628
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	17,720
						Total of Vr no 18 - EST:	2,76,758
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,39,850
						03 Not Available	57,775
						06 Not Available	40
						55 Not Available	28,000
						Total of Vr no 46 - EST:	4,25,665
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	81,600
						03 Not Available	13,872
						55 Not Available	7,200
						Total of Vr no 47 - EST:	1,02,672
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	4,800

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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 JULY 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 (`)
04004217	48 - EST					Total of Vr no 48 - EST:	66,927
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,28,100
						03 Not Available	38,777
						55 Not Available	17,720
						Total of Vr no 49 - EST:	2,84,597

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 (`)
04004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,58,080
						03 Not Available	2,30,537
						06 Not Available	5,660
						55 Not Available	87,140
						Total of Vr no 15 - EST:	16,81,417
	16 - 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 16 - EST:	13,81,345
	20 - 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 20 - EST:	13,48,274
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,97,800
						03 Not Available	1,18,626
						06 Not Available	3,800
						55 Not Available	28,820
						Total of Vr no 21 - EST:	8,49,046
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,25,342
						03 Not Available	72,284
						06 Not Available	1,950
						55 Not Available	14,860
						Total of Vr no 22 - EST:	5,14,436
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,08,900
						03 Not Available	1,37,513
						06 Not Available	5,540

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MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	36,160
						Total of Vr no 23 - EST:	9,88,113
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,72,195
						03 Not Available	1,83,419
						06 Not Available	1,000
						55 Not Available	66,230
						Total of Vr no 43 - EST:	13,22,844
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,36,200
						03 Not Available	57,154
						55 Not Available	17,460
						Total of Vr no 44 - EST:	4,10,814

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 (`)
04001603	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960
						Total of Vr no 51 - EST:	1,40,468

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	202900103 04 00	01 Not Available	3,75,600
						03 Not Available	63,852
						06 Not Available	440
						55 Not Available	31,070
						Total of Vr no 2 - EST:	4,70,962
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,52,300
						03 Not Available	42,891
						06 Not Available	5,000
						55 Not Available	12,140
						Total of Vr no 24 - EST:	3,12,331
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,75,450
						03 Not Available	2,50,784
						06 Not Available	13,400
						55 Not Available	1,09,800
						Total of Vr no 25 - EST:	18,49,434
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,86,500

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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 JULY 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	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	3,37,705
						06 Not Available	11,500
						55 Not Available	1,51,790
						Total of Vr no 26 - EST:	24,87,495
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,26,000
						03 Not Available	1,06,420
						06 Not Available	6,900
						55 Not Available	38,620
						Total of Vr no 27 - EST:	7,77,940
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,22,050
						03 Not Available	2,76,556
						06 Not Available	14,000
						55 Not Available	44,840
						Total of Vr no 28 - EST:	19,57,446
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,18,400
						03 Not Available	1,05,298
						06 Not Available	7,980
						55 Not Available	20,320
						Total of Vr no 29 - EST:	7,51,998
	3 - 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 3 - EST:	3,93,521
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,35,100
						03 Not Available	56,967
						06 Not Available	400
						55 Not Available	12,520
						Total of Vr no 41 - EST:	4,04,987
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,86,200
						03 Not Available	65,654
						06 Not Available	440
						55 Not Available	31,070
						Total of Vr no 42 - EST:	4,83,364
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	12,900
						Total of Vr no 45 - EST:	1,62,543
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,400
						03 Not Available	5,848

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MONTH OF ACCOUNT JULY 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	52 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	2,200
						Total of Vr no 52 - EST:	42,448
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,40,500
						03 Not Available	1,42,885
						55 Not Available	47,000
						Total of Vr no 53 - EST:	10,30,385
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,48,400
						03 Not Available	59,228
						55 Not Available	20,500
						Total of Vr no 54 - EST:	4,28,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,89,913
						03 Not Available	66,285
						06 Not Available	40
						55 Not Available	28,340
						Total of Vr no 39 - EST:	4,84,578
	4 - TA	First	Voted	No Objection	202900103 04 00	04 Not Available	10,098
						Total of Vr no 4 - TA:	10,098
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	43,523
						03 Not Available	7,399
						55 Not Available	4,570
						Total of Vr no 40 - EST:	55,492
	5 - MIS	First	Voted	No Objection	202900103 04 00	08 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000

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	36 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,99,400
						03 Not Available	33,898
						06 Not Available	80
						55 Not Available	17,720
						Total of Vr no 36 - EST:	2,51,098
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,93,600
						03 Not Available	32,912

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

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900800 03 01	06 Not Available	80
						55 Not Available	17,720
						Total of Vr no 6 - 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	10 - 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 10 - EST:	8,47,956
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,71,603
						03 Not Available	1,31,172
						06 Not Available	4,600
						55 Not Available	35,220
						Total of Vr no 11 - EST:	9,42,595
	12 - 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 12 - EST:	28,20,078
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,21,110
						03 Not Available	2,75,800
						06 Not Available	929
						55 Not Available	1,20,010
						Total of Vr no 30 - EST:	20,17,849
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,10,000
						03 Not Available	1,03,700
						06 Not Available	3,550
						55 Not Available	46,240
						Total of Vr no 31 - EST:	7,63,490
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,17,475
						03 Not Available	1,21,971
						06 Not Available	403
						55 Not Available	31,390
						Total of Vr no 32 - EST:	8,71,239
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,65,900
						03 Not Available	62,203

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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 JULY 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	33 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	2,200
						55 Not Available	18,820
						Total of Vr no 33 - EST:	4,49,123
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	30,63,420
						03 Not Available	5,22,142
						06 Not Available	5,862
						55 Not Available	2,34,608
						Total of Vr no 34 - EST:	38,26,032
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,42,503
						03 Not Available	2,11,225
						06 Not Available	7,000
						55 Not Available	1,10,780
						Total of Vr no 35 - EST:	15,71,508
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,86,900
						03 Not Available	4,05,773
						06 Not Available	2,581
						55 Not Available	1,08,080
						Total of Vr no 37 - EST:	29,03,334
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,89,103
						03 Not Available	1,34,147
						06 Not Available	4,600
						55 Not Available	35,220
						Total of Vr no 38 - EST:	9,63,070
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,11,269
						03 Not Available	2,05,916
						06 Not Available	7,116
						55 Not Available	1,13,180
						Total of Vr no 4 - EST:	15,37,481
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	29,07,674
						03 Not Available	4,94,304
						06 Not Available	5,848
						55 Not Available	2,34,392
						Total of Vr no 5 - EST:	36,42,218
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,15,800
						03 Not Available	1,04,686
						06 Not Available	3,550
						55 Not Available	47,440
						Total of Vr no 7 - EST:	7,71,476
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,58,700
						03 Not Available	60,979

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

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	2,200
						55 Not Available	18,820
						Total of Vr no 8 - EST:	4,40,699
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,14,850
						03 Not Available	2,75,205
						06 Not Available	930
						55 Not Available	1,20,010
						Total of Vr no 9 - EST:	20,10,995
	9 - MIS	Second	Voted	No Objection	202900800 03 02	09 Not Available	34,609
						Total of Vr no 9 - MIS:	34,609

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	1 - 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
						55 Not Available	11,760
						Total of Vr no 1 - EST:	2,36,395
						Total of MEERUT (04):	**4,98,35,952**

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 JULY 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	33 - 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 33 - EST:	2,67,606
	34 - 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 34 - 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	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,42,600
						03 Not Available	2,28,243
						06 Not Available	13,020
						55 Not Available	56,180
						Total of Vr no 22 - EST:	16,40,043
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,94,900
						03 Not Available	1,35,133
						06 Not Available	4,690
						55 Not Available	28,770
						Total of Vr no 23 - EST:	9,63,493
	25 - 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 25 - EST:	6,40,168
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,24,700
						03 Not Available	2,25,199
						06 Not Available	13,090
						55 Not Available	41,710
						Total of Vr no 26 - EST:	16,04,699
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,99,934
						03 Not Available	32,834
						06 Not Available	6,924

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

MONTH OF ACCOUNT JULY 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	31 - EST					Total of Vr no 31 - EST:	2,39,692
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	81
						55 Not Available	980
						Total of Vr no 35 - EST:	40,022
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	40,827
						03 Not Available	6,938
						55 Not Available	1,762
						Total of Vr no 36 - EST:	49,527
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,19,700
						03 Not Available	54,349
						55 Not Available	7,900
						Total of Vr no 38 - EST:	3,81,949
	5 - 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 5 - EST:	7,36,861
	6 - 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 6 - EST:	1,34,221
	7 - 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 7 - EST:	2,89,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	7,13,200
						03 Not Available	1,20,955
						06 Not Available	5,100
						55 Not Available	21,010

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

MONTH OF ACCOUNT JULY 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	1 - EST					Total of Vr no 1 - EST:	8,60,265
	17 - 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 17 - EST:	37,195
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,22,300
						03 Not Available	37,791
						55 Not Available	8,310
						Total of Vr no 18 - EST:	2,68,401
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,20,600
						03 Not Available	3,42,822
						06 Not Available	12,000
						55 Not Available	63,440
						Total of Vr no 19 - EST:	24,38,862
	2 - 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 2 - EST:	11,18,025
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,12,837
						03 Not Available	3,08,182
						55 Not Available	54,740
						Total of Vr no 20 - EST:	21,75,759
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,21,700
						03 Not Available	2,91,406
						06 Not Available	20,100
						55 Not Available	54,670
						Total of Vr no 21 - EST:	20,87,876
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,00,300
						03 Not Available	51,051
						55 Not Available	11,360
						Total of Vr no 3 - EST:	3,62,711
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,270
						03 Not Available	5,656
						55 Not Available	1,583
						56 Not Available	153
						Total of Vr no 32 - EST:	40,662
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,88,900
						03 Not Available	32,113

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	200
						55 Not Available	8,110
						Total of Vr no 37 - EST:	2,29,323
	39 - 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 39 - EST:	29,865
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,73,290
						03 Not Available	2,67,459
						06 Not Available	1,400
						55 Not Available	68,574
						Total of Vr no 4 - EST:	19,10,723
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,08,800
						03 Not Available	52,496
						55 Not Available	11,360
						Total of Vr no 40 - EST:	3,72,656
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,20,800
						03 Not Available	2,58,536
						06 Not Available	1,400
						55 Not Available	64,870
						Total of Vr no 41 - EST:	18,45,606
	6 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	7,960
						Total of Vr no 6 - MIS:	7,960
	7 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	4,990
						Total of Vr no 7 - MIS:	4,990
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,98,750
						03 Not Available	3,04,598
						06 Not Available	15,600
						55 Not Available	68,230
						Total of Vr no 8 - EST:	21,87,178
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,61,450
						03 Not Available	5,70,282
						06 Not Available	16,400
						55 Not Available	1,29,765
						Total of Vr no 9 - EST:	40,77,897

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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 JULY 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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - 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 10 - EST:	40,153
	16 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 16 - EST:	35,441

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,16,301
						03 Not Available	1,55,771
						06 Not Available	1,095
						55 Not Available	39,060
						Total of Vr no 11 - EST:	11,12,227
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,59,200
						03 Not Available	78,064
						06 Not Available	571
						55 Not Available	17,670
						Total of Vr no 12 - EST:	5,55,505
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,56,000
						03 Not Available	60,520
						06 Not Available	161
						55 Not Available	16,340
						Total of Vr no 13 - EST:	4,33,021
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,70,200
						03 Not Available	45,934
						06 Not Available	1,400
						55 Not Available	12,780
						Total of Vr no 14 - EST:	3,30,314
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,55,400
						03 Not Available	77,418
						06 Not Available	3,000
						55 Not Available	20,720
						Total of Vr no 15 - EST:	5,56,538
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,24,867
						03 Not Available	4,63,295

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MONTH OF ACCOUNT JULY 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	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	27 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	18,400
						55 Not Available	1,09,910
						Total of Vr no 27 - EST:	33,16,472
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	29,78,550
						03 Not Available	5,06,353
						06 Not Available	1,689
						55 Not Available	1,03,010
						Total of Vr no 28 - EST:	35,89,602
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	42
						55 Not Available	3,770
						Total of Vr no 29 - EST:	1,41,170
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	57,107
						03 Not Available	7,832
						Total of Vr no 30 - EST:	64,939
						Total of MIRZAPUR (28):	**3,74,39,333**

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

MONTH OF ACCOUNT JULY 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	16 - 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 16 - EST:	4,64,328
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,74,869
						03 Not Available	63,699
						06 Not Available	680
						55 Not Available	36,780
						Total of Vr no 60 - EST:	4,76,028
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	200
						55 Not Available	14,860
						Total of Vr no 61 - EST:	1,95,357
	9 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000

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 (`)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,50,900
						03 Not Available	1,27,653
						06 Not Available	6,590
						55 Not Available	69,880
						Total of Vr no 1 - EST:	9,55,023
	14 - 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 14 - EST:	39,610
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,900
						03 Not Available	14,093
						55 Not Available	8,460
						Total of Vr no 15 - EST:	1,05,453
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,42,000
						03 Not Available	1,94,140
						06 Not Available	5,800

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	87,940
						Total of Vr no 2 - EST:	14,29,880
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,64,700
						03 Not Available	27,999
						06 Not Available	140
						55 Not Available	4,910
						Total of Vr no 24 - EST:	1,97,749
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	980
						55 Not Available	21,990
						Total of Vr no 25 - EST:	7,79,960
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,13,100
						03 Not Available	36,227
						06 Not Available	810
						55 Not Available	6,270
						Total of Vr no 29 - EST:	2,56,407
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,96,900
						03 Not Available	2,37,473
						Total of Vr no 3 - EST:	16,34,373
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						Total of Vr no 30 - EST:	5,57,388
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						Total of Vr no 31 - EST:	3,71,592
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,310
						03 Not Available	39,493
						06 Not Available	1,245
						55 Not Available	7,810
						Total of Vr no 32 - EST:	2,80,858
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,55,800
						03 Not Available	94,486
						Total of Vr no 33 - EST:	6,50,286
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	13,980
						Total of Vr no 52 - EST:	1,71,228
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	31,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 53 - EST:	40,663
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,66,300
						03 Not Available	1,30,271
						06 Not Available	6,590
						55 Not Available	69,880
						Total of Vr no 58 - EST:	9,73,041
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,78,300
						03 Not Available	2,00,311
						06 Not Available	5,800
						55 Not Available	87,940
						Total of Vr no 59 - EST:	14,72,351
	6 - EST	First	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 6 - EST:	5,03,825
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						06 Not Available	810
						55 Not Available	6,270
						Total of Vr no 64 - EST:	2,63,778
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,32,100
						03 Not Available	39,457
						06 Not Available	1,180
						55 Not Available	7,080
						Total of Vr no 65 - EST:	2,79,817
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,61,252
						03 Not Available	44,412
						Total of Vr no 66 - EST:	3,05,664
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,69,600
						03 Not Available	28,832
						06 Not Available	140
						55 Not Available	4,910
						Total of Vr no 67 - EST:	2,03,482
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,70,800
						03 Not Available	1,14,036
						06 Not Available	980
						55 Not Available	21,990

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 JULY 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	68 - EST					Total of Vr no 68 - EST:	8,07,806
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,76,616
						03 Not Available	47,024
						Total of Vr no 69 - EST:	3,23,640
	7 - EST	First	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	21,190
						Total of Vr no 7 - EST:	8,23,825

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	15,96,882
						03 Not Available	2,71,439
						06 Not Available	341
						55 Not Available	73,390
						Total of Vr no 12 - EST:	19,42,052
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,81,900
						03 Not Available	30,923
						06 Not Available	62
						55 Not Available	11,830
						Total of Vr no 13 - EST:	2,24,715
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,09,500
						03 Not Available	2,73,530
						06 Not Available	30,500
						55 Not Available	1,01,080
						Total of Vr no 17 - EST:	20,14,610
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,16,950
						03 Not Available	1,38,882
						06 Not Available	13,200
						55 Not Available	26,360
						Total of Vr no 23 - EST:	9,95,392
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,55,700
						03 Not Available	2,64,469
						06 Not Available	11,600
						55 Not Available	52,010

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 JULY 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	26 - EST					Total of Vr no 26 - EST:	18,83,779
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,66,700
						03 Not Available	1,64,339
						06 Not Available	10,000
						55 Not Available	32,310
						Total of Vr no 27 - EST:	11,73,349
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,48,916
						03 Not Available	76,317
						06 Not Available	8,300
						55 Not Available	15,114
						Total of Vr no 28 - EST:	5,48,647
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,86,300
						03 Not Available	1,33,671
						06 Not Available	16,000
						55 Not Available	25,600
						Total of Vr no 36 - EST:	9,61,571
	37 - 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 37 - EST:	3,80,424
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	2,940
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 39 - EST:	28,640
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,86,300
						03 Not Available	1,33,671
						06 Not Available	15,500
						55 Not Available	25,600
						Total of Vr no 4 - EST:	9,61,071
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	3,216
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 40 - EST:	31,216
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						Total of Vr no 45 - EST:	32,820

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

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	4,040
						Total of Vr no 46 - EST:	46,745
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	5,520
						Total of Vr no 47 - EST:	33,366
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	400
						55 Not Available	23,470
						Total of Vr no 48 - EST:	5,13,164
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,22,500
						03 Not Available	54,825
						06 Not Available	3,000
						55 Not Available	9,810
						Total of Vr no 49 - EST:	3,90,135
	5 - EST	First	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 5 - EST:	3,80,424
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,93,500
						03 Not Available	1,68,895
						06 Not Available	10,000
						55 Not Available	32,310
						Total of Vr no 50 - EST:	12,04,705
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,86,300
						03 Not Available	1,33,671
						06 Not Available	16,000
						55 Not Available	25,600
						Total of Vr no 51 - EST:	9,61,571
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,88,594
						03 Not Available	83,061
						06 Not Available	9,300
						55 Not Available	16,180
						Total of Vr no 54 - EST:	5,97,135
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,70,532
						03 Not Available	2,67,580

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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 JULY 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	62 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	341
						55 Not Available	71,550
						Total of Vr no 62 - EST:	19,10,003
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,83,400
						03 Not Available	31,178
						06 Not Available	62
						55 Not Available	11,830
						Total of Vr no 63 - EST:	2,26,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	18 - 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 18 - EST:	1,12,512
	19 - EST	First	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 19 - EST:	2,69,034
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Not Available	6,800
						Total of Vr no 3 - MIS:	6,800
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	7,882
						Total of Vr no 4 - MIS:	7,882
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 42 - EST:	37,504
	5 - MIS	Second	Voted	No Objection	202900103 04 00	11 Not Available	1,631
						Total of Vr no 5 - MIS:	1,631
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,20,600
						03 Not Available	37,502
						55 Not Available	18,420
						Total of Vr no 55 - EST:	2,76,522
	56 - 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 56 - EST:	1,50,016
	6 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	962
						Total of Vr no 6 - MIS:	962
	7 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	1,696

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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 JULY 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	7 - MIS					Total of Vr no 7 - MIS:	1,696

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	21 - 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 21 - EST:	40,153
	57 - 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 57 - 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	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	55,04,967
						03 Not Available	9,35,844
						06 Not Available	8,550
						55 Not Available	1,82,400
						Total of Vr no 20 - EST:	66,31,761
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,35,000
						03 Not Available	2,26,950
						06 Not Available	6,600
						55 Not Available	46,360
						Total of Vr no 22 - EST:	16,14,910
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,15,213
						03 Not Available	1,04,586
						06 Not Available	3,393
						55 Not Available	28,820
						Total of Vr no 34 - EST:	7,52,012
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,43,275
						03 Not Available	2,47,057
						06 Not Available	2,005
						55 Not Available	53,910

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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 JULY 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	35 - EST					Total of Vr no 35 - EST:	17,46,247
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,78,349
						03 Not Available	9,691
						55 Not Available	1,770
						Total of Vr no 41 - EST:	1,89,810
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,21,150
						03 Not Available	1,05,596
						06 Not Available	3,350
						55 Not Available	28,820
						Total of Vr no 70 - EST:	7,58,916
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,77,700
						03 Not Available	2,52,909
						06 Not Available	2,005
						55 Not Available	53,910
						Total of Vr no 71 - EST:	17,86,524
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	56,07,836
						03 Not Available	9,53,332
						06 Not Available	8,521
						55 Not Available	1,80,560
						Total of Vr no 72 - EST:	67,50,249
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,78,729
						03 Not Available	2,34,384
						06 Not Available	6,600
						55 Not Available	47,560
						Total of Vr no 73 - EST:	16,67,273
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,36,800
						03 Not Available	1,76,256
						06 Not Available	4,400
						55 Not Available	86,910
						Total of Vr no 74 - EST:	13,04,366
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,46,900
						03 Not Available	7,05,823
						06 Not Available	7,405
						55 Not Available	3,02,430
						Total of Vr no 75 - EST:	51,62,558

Sub Head	05	Not Available	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 **JULY 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	05	Not Available	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	First	Voted	No Objection	202900800 05 00	15 Not Available	6,302
						Total of Vr no 1 - MIS:	6,302
						Total of MORADABAD (14):	**6,13,23,209**

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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 JULY 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	1 - 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 1 - EST:	4,39,741
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,34,250
						03 Not Available	2,09,823
						06 Not Available	6,160
						55 Not Available	58,510
						Total of Vr no 14 - EST:	15,08,743
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,41,100
						03 Not Available	1,42,987
						06 Not Available	2,260
						55 Not Available	38,590
						Total of Vr no 15 - EST:	10,24,937
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,10,200
						03 Not Available	1,21,448
						06 Not Available	2,430
						55 Not Available	17,040
						Total of Vr no 2 - EST:	8,51,118
	22 - 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 22 - EST:	8,77,859
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,44,400
						03 Not Available	92,548
						06 Not Available	2,370
						55 Not Available	16,410
						Total of Vr no 23 - EST:	6,55,728
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,58,652
						03 Not Available	94,996
						06 Not Available	3,230
						55 Not Available	17,370
						Total of Vr no 24 - EST:	6,74,248
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,94,000
						03 Not Available	83,980
						06 Not Available	2,560
						55 Not Available	14,250
						Total of Vr no 25 - EST:	5,94,790

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

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,91,200
						03 Not Available	1,00,504
						06 Not Available	2,910
						55 Not Available	27,430
						Total of Vr no 3 - EST:	7,22,044
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,21,700
						03 Not Available	54,689
						06 Not Available	1,740
						55 Not Available	13,320
						Total of Vr no 4 - EST:	3,91,449
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,47,900
						03 Not Available	1,44,143
						06 Not Available	40
						55 Not Available	32,640
						Total of Vr no 40 - EST:	10,24,723

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	12 - 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 12 - EST:	13,23,169
	13 - 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 13 - EST:	35,581
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	800
						Total of Vr no 17 - EST:	30,284
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	500
						55 Not Available	1,340

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

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	54,373
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 19 - EST:	29,965
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 20 - EST:	26,689
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	770
						Total of Vr no 21 - EST:	27,446
	26 - 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 26 - EST:	2,91,334
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,49,700
						03 Not Available	2,12,449
						06 Not Available	4,800
						55 Not Available	53,020
						Total of Vr no 27 - EST:	15,19,969
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 28 - EST:	28,646
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 29 - EST:	86,838
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	1,200
						55 Not Available	3,310
						Total of Vr no 30 - EST:	1,39,060
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,36,600

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

MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	40,222
						06 Not Available	3,600
						55 Not Available	8,000
						Total of Vr no 31 - EST:	2,88,422
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,41,062
						03 Not Available	3,68,526
						06 Not Available	12,600
						55 Not Available	65,910
						Total of Vr no 32 - EST:	25,88,098
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,90,800
						03 Not Available	49,436
						06 Not Available	320
						55 Not Available	8,850
						Total of Vr no 33 - EST:	3,49,406
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,38,100
						03 Not Available	23,477
						06 Not Available	40
						55 Not Available	5,510
						Total of Vr no 34 - EST:	1,67,127
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,94,200
						03 Not Available	67,014
						06 Not Available	2,500
						55 Not Available	14,420
						Total of Vr no 35 - EST:	4,78,134
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,05,100
						03 Not Available	1,36,867
						06 Not Available	7,700
						55 Not Available	30,570
						Total of Vr no 36 - EST:	9,80,237
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,65,500
						03 Not Available	3,69,835
						06 Not Available	9,400
						55 Not Available	89,190
						Total of Vr no 37 - EST:	26,33,925
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,61,400
						03 Not Available	27,438
						55 Not Available	5,340
						Total of Vr no 38 - EST:	1,94,178
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,87,729
						03 Not Available	2,35,914

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 JULY 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	39 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	224
						55 Not Available	45,280
						Total of Vr no 39 - EST:	16,69,147
	6 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	3,199
						Total of Vr no 6 - TA:	3,199

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	10 - 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 10 - EST:	1,12,469
	11 - 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 11 - EST:	1,11,067
	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	94,500
						03 Not Available	16,065
						06 Not Available	40
						55 Not Available	3,970
						Total of Vr no 45 - EST:	1,14,575
	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,480
						Total of Vr no 46 - EST:	1,14,226
	7 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	24,991
						Total of Vr no 7 - MIS:	24,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	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 JULY 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	16 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	800
						Total of Vr no 16 - EST:	29,046
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	1,499
						Total of Vr no 4 - MIS:	1,499
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,86,600
						03 Not Available	65,722
						06 Not Available	120
						55 Not Available	17,580
						Total of Vr no 41 - EST:	4,70,022
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 42 - EST:	1,16,766
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,71,720
						03 Not Available	96,989
						06 Not Available	1,000
						55 Not Available	24,710
						Total of Vr no 43 - EST:	6,94,419
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,56,900
						03 Not Available	2,13,401
						06 Not Available	5,600
						55 Not Available	53,830
						Total of Vr no 44 - EST:	15,29,731
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	50,07,937
						03 Not Available	8,57,252
						06 Not Available	4,041
						55 Not Available	1,90,620
						Total of Vr no 47 - EST:	60,59,850
	5 - 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 5 - EST:	4,63,704
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	51,41,487
						03 Not Available	8,77,813
						06 Not Available	5,281
						55 Not Available	1,98,400
						Total of Vr no 6 - EST:	62,22,981

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

MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,12,887
						03 Not Available	2,05,919
						06 Not Available	5,600
						55 Not Available	53,830
						Total of Vr no 7 - EST:	14,78,236
	8 - 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 8 - EST:	6,82,110
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	4,480
						Total of Vr no 9 - EST:	1,17,853

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	3,21,70,000
						Total of Vr no 13 - MIS:	3,21,70,000
						Total of MUZAFFARNAGAR (03):	**7,22,26,152**

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

MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,10,900
						03 Not Available	1,03,853
						55 Not Available	9,350
						Total of Vr no 13 - EST:	7,24,103
	14 - 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 14 - EST:	6,14,458
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,03,710
						03 Not Available	85,595
						06 Not Available	2,030
						55 Not Available	12,800
						Total of Vr no 15 - EST:	6,04,135
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,36,170
						03 Not Available	1,76,146
						06 Not Available	1,827
						Total of Vr no 16 - EST:	12,14,143
	26 - 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	10,780
						Total of Vr no 26 - EST:	4,83,980
	27 - 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 27 - EST:	2,58,924
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,20,583
						03 Not Available	1,39,499
						06 Not Available	1,442
						Total of Vr no 28 - EST:	9,61,524
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,41,400
						03 Not Available	58,038
						06 Not Available	2,100
						55 Not Available	9,570
						Total of Vr no 29 - EST:	4,11,108
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,94,800
						03 Not Available	67,116
						06 Not Available	1,760

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	10,630
						Total of Vr no 3 - EST:	4,74,306
	30 - 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	6,600
						Total of Vr no 30 - EST:	3,26,235
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,78,113
						03 Not Available	1,32,279
						06 Not Available	1,365
						Total of Vr no 31 - EST:	9,11,757
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,47,989
						03 Not Available	42,162
						Total of Vr no 32 - EST:	2,90,151
	33 - EST	Second	Voted	No Objection	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 33 - EST:	2,50,916
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,33,000
						03 Not Available	39,610
						06 Not Available	1,010
						55 Not Available	6,390
						Total of Vr no 34 - EST:	2,80,010
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,07,016
						03 Not Available	52,192
						06 Not Available	544
						Total of Vr no 35 - EST:	3,59,752
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,27,697
						03 Not Available	1,06,708
						55 Not Available	9,350
						Total of Vr no 36 - EST:	7,43,755
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,65,100
						03 Not Available	62,067
						06 Not Available	1,750
						55 Not Available	10,180
						Total of Vr no 4 - EST:	4,39,097
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,62,200
						03 Not Available	61,574

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

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	2,100
						55 Not Available	11,460
						Total of Vr no 5 - EST:	4,37,334
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,65,400
						03 Not Available	62,118
						06 Not Available	1,460
						55 Not Available	10,330
						Total of Vr no 6 - EST:	4,39,308
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,50,330
						03 Not Available	1,27,554
						06 Not Available	1,323
						Total of Vr no 7 - EST:	8,79,207
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,28,760
						03 Not Available	72,888
						06 Not Available	756
						Total of Vr no 8 - EST:	5,02,404

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 1 - EST:	34,388
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,53,100
						03 Not Available	3,14,687
						06 Not Available	12,100
						55 Not Available	48,770
						Total of Vr no 10 - EST:	22,28,657
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,63,100
						03 Not Available	27,727
						06 Not Available	1,450
						55 Not Available	5,090
						Total of Vr no 11 - EST:	1,97,367
	12 - 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

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

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	33,560
						Total of Vr no 12 - EST:	15,22,955
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,47,167
						03 Not Available	1,43,967
						06 Not Available	8,046
						55 Not Available	26,930
						Total of Vr no 17 - EST:	10,26,110
	18 - 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 18 - EST:	1,40,555
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,06,700
						03 Not Available	2,90,139
						06 Not Available	843
						55 Not Available	47,110
						Total of Vr no 19 - EST:	20,44,792
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	1,470
						Total of Vr no 2 - EST:	97,293
	20 - 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 20 - EST:	2,92,620
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,00,700
						03 Not Available	4,07,949
						06 Not Available	20,000
						55 Not Available	72,060
						Total of Vr no 21 - EST:	29,00,709
	22 - 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 22 - EST:	1,78,840
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,78,450
						03 Not Available	3,70,337
						06 Not Available	16,930
						55 Not Available	62,310

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MONTH OF ACCOUNT JULY 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	23 - EST					Total of Vr no 23 - EST:	26,28,027
	24 - 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 24 - EST:	2,14,013
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,28,400
						03 Not Available	2,42,624
						06 Not Available	10,300
						55 Not Available	40,110
						Total of Vr no 25 - EST:	17,21,434
	9 - 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 9 - EST:	1,13,596
						Total of PADRAUNA (73):	**2,69,47,963**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,05,600
						03 Not Available	1,87,952
						06 Not Available	10,860
						55 Not Available	48,110
						Total of Vr no 10 - EST:	13,52,522
	11 - 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 11 - EST:	4,71,157
	12 - 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 12 - EST:	7,46,249
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,26,700
						03 Not Available	55,539
						06 Not Available	2,140
						55 Not Available	7,120
						Total of Vr no 16 - EST:	3,91,499
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,84,800
						03 Not Available	1,16,416
						06 Not Available	6,690
						55 Not Available	16,070
						Total of Vr no 17 - EST:	8,23,976
	9 - 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 9 - EST:	6,85,376

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	10,67,450
						03 Not Available	1,81,467
						06 Not Available	11,150

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 JULY 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 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	34,300
						Total of Vr no 1 - EST:	12,94,367
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,03,407
						03 Not Available	2,72,579
						06 Not Available	24,540
						55 Not Available	79,200
						Total of Vr no 13 - EST:	19,79,726
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,85,416
						03 Not Available	1,50,739
						06 Not Available	6,800
						55 Not Available	34,180
						Total of Vr no 14 - EST:	10,77,135
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,57,280
						03 Not Available	2,47,738
						06 Not Available	5,970
						55 Not Available	50,100
						Total of Vr no 15 - EST:	17,61,088
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,98,000
						03 Not Available	1,86,660
						06 Not Available	19,300
						55 Not Available	35,710
						Total of Vr no 2 - EST:	13,39,670
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,89,655
						03 Not Available	1,85,241
						06 Not Available	17,932
						55 Not Available	45,870
						Total of Vr no 20 - EST:	13,38,698
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,86,123
						03 Not Available	2,52,641
						06 Not Available	9,952
						55 Not Available	58,520
						Total of Vr no 21 - EST:	18,07,236
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,98,685
						03 Not Available	84,762
						06 Not Available	5,500
						55 Not Available	18,250
						Total of Vr no 3 - EST:	6,07,197
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,97,600
						03 Not Available	84,592
						06 Not Available	4,200

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

MONTH OF ACCOUNT JULY 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	6 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	14,640
						Total of Vr no 6 - EST:	6,01,032
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	5,235
						Total of Vr no 6 - MIS:	5,235
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,89,500
						03 Not Available	1,17,215
						06 Not Available	12,400
						55 Not Available	21,700
						Total of Vr no 7 - EST:	8,40,815
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,98,300
						03 Not Available	1,01,711
						06 Not Available	12,033
						55 Not Available	19,120
						Total of Vr no 8 - EST:	7,31,164

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	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	47,77,570
						03 Not Available	8,31,117
						06 Not Available	8,742
						55 Not Available	1,67,480
						Total of Vr no 18 - EST:	57,84,909
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,37,800
						03 Not Available	1,93,426
						06 Not Available	5,200
						55 Not Available	47,150
						Total of Vr no 19 - EST:	13,83,576
	4 - 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
						55 Not Available	1,67,480
						Total of Vr no 4 - EST:	56,23,616
	5 - 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

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

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	13,53,624
						Total of PILIBHIT (16):	**3,19,99,867**

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

MONTH OF ACCOUNT JULY 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	66,300
						03 Not Available	11,271
						06 Not Available	220
						55 Not Available	1,710
						Total of Vr no 10 - EST:	79,501
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	2,300
						55 Not Available	17,490
						Total of Vr no 11 - EST:	5,87,123
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,000
						03 Not Available	39,440
						06 Not Available	840
						55 Not Available	10,220
						Total of Vr no 12 - EST:	2,82,500
	13 - EST	First	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 13 - EST:	9,53,395
	17 - 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 17 - EST:	2,83,777
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,17,400
						03 Not Available	87,958
						06 Not Available	1,710
						55 Not Available	15,270
						Total of Vr no 18 - EST:	6,22,338
	19 - 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 19 - EST:	10,36,740
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,29,900
						03 Not Available	1,75,083
						06 Not Available	4,840
						55 Not Available	33,660
						Total of Vr no 20 - EST:	12,43,483

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MONTH OF ACCOUNT JULY 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	26 - EST	First	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 26 - EST:	17,04,969
	27 - EST	First	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 27 - EST:	5,54,782
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,02,550
						03 Not Available	1,02,391
						55 Not Available	19,090
						Total of Vr no 34 - EST:	7,24,031
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,57,000
						03 Not Available	43,690
						55 Not Available	7,020
						Total of Vr no 35 - EST:	3,07,710
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,36,900
						03 Not Available	40,273
						06 Not Available	590
						55 Not Available	10,220
						Total of Vr no 36 - EST:	2,87,983
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,86,463
						03 Not Available	1,33,641
						06 Not Available	3,620
						55 Not Available	37,740
						Total of Vr no 37 - EST:	9,61,464
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,43,200
						03 Not Available	41,344
						06 Not Available	660
						55 Not Available	6,880
						Total of Vr no 38 - EST:	2,92,084
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,74,100
						03 Not Available	1,48,597
						06 Not Available	3,650
						55 Not Available	28,060
						Total of Vr no 39 - EST:	10,54,407

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	11,10,980
	14 - EST	First	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 14 - EST:	54,553
	15 - 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 15 - EST:	2,21,525
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,39,393
						03 Not Available	5,50,697
						55 Not Available	99,790
						Total of Vr no 16 - EST:	38,89,880
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,86,817
						03 Not Available	5,24,657
						06 Not Available	24,717
						55 Not Available	1,01,630
						Total of Vr no 2 - EST:	37,37,821
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 21 - EST:	45,727
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,52,367
						03 Not Available	2,29,902
						06 Not Available	8,030
						55 Not Available	41,660
						Total of Vr no 22 - EST:	16,31,959
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,80,467
						03 Not Available	98,679
						06 Not Available	6,900
						55 Not Available	18,400
						Total of Vr no 23 - EST:	7,04,446
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,63,150
						03 Not Available	4,52,736
						06 Not Available	19,900

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MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	99,770
						Total of Vr no 24 - EST:	32,35,556
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,06,750
						03 Not Available	1,37,148
						06 Not Available	12,600
						55 Not Available	26,580
						Total of Vr no 25 - EST:	9,83,078
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,58,950
						03 Not Available	1,80,022
						06 Not Available	13,200
						55 Not Available	35,380
						Total of Vr no 29 - EST:	12,87,552
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,52,547
						03 Not Available	1,95,916
						06 Not Available	18,800
						55 Not Available	39,120
						Total of Vr no 3 - EST:	14,06,383
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,96,400
						03 Not Available	4,75,388
						06 Not Available	16,850
						55 Not Available	91,770
						Total of Vr no 30 - EST:	33,80,408
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,600
						03 Not Available	9,622
						06 Not Available	80
						55 Not Available	2,660
						Total of Vr no 31 - EST:	68,962
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 32 - EST:	56,074
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	77,300
						03 Not Available	13,141
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 33 - EST:	91,631
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,73,100
						03 Not Available	3,18,427
						06 Not Available	14,700
						55 Not Available	63,540

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

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	22,69,767
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,22,900
						03 Not Available	1,56,859
						06 Not Available	14,400
						55 Not Available	29,340
						Total of Vr no 44 - EST:	11,23,499
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,73,750
						03 Not Available	5,39,436
						06 Not Available	24,700
						55 Not Available	1,01,630
						Total of Vr no 45 - EST:	38,39,516
	9 - 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 9 - 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 (`)
53004212	40 - 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 40 - EST:	40,153
	43 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	20
						55 Not Available	1,160
						Total of Vr no 43 - EST:	35,461
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	20
						55 Not Available	1,160
						Total of Vr no 7 - EST:	34,408
	8 - 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 8 - EST:	40,153

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MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	35,575
						03 Not Available	2,490
						55 Not Available	907
						Total of Vr no 28 - EST:	38,972
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	43,449
						Total of Vr no 4 - MIS:	43,449
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,99,056
						03 Not Available	4,76,690
						06 Not Available	2,680
						55 Not Available	92,276
						Total of Vr no 41 - EST:	33,70,702
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,34,400
						03 Not Available	3,79,848
						06 Not Available	13,540
						55 Not Available	91,950
						Total of Vr no 42 - EST:	27,19,738
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,95,966
						03 Not Available	4,59,166
						06 Not Available	2,813
						55 Not Available	91,676
						Total of Vr no 5 - EST:	32,49,621
	6 - EST	First	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 6 - EST:	26,46,710
						Total of PRATAPGARH (53):	**5,23,74,901**

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 JULY 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	11 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	31,998
						Total of Vr no 11 - MIS:	31,998
	12 - MIS	Second	Voted	No Objection	202900001 03 00	47 Not Available	1,000
						Total of Vr no 12 - MIS:	1,000
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,28,700
						03 Not Available	21,879
						06 Not Available	40
						55 Not Available	5,970
						Total of Vr no 36 - EST:	1,56,589
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						06 Not Available	120
						55 Not Available	18,380
						Total of Vr no 37 - EST:	5,02,295
	5 - MIS	First	Voted	No Objection	202900001 03 00	49 Not Available	89,096
						Total of Vr no 5 - MIS:	89,096
	6 - MIS	First	Voted	No Objection	202900001 03 00	08 Not Available	6,270
						Total of Vr no 6 - MIS:	6,270
	7 - MIS	First	Voted	No Objection	202900001 03 00	08 Not Available	1,335
						Total of Vr no 7 - MIS:	1,335

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	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	1,63,200
						03 Not Available	27,744
						06 Not Available	1,040
						55 Not Available	4,610
						Total of Vr no 12 - EST:	1,96,594
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	80,546
						Total of Vr no 13 - MIS:	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 JULY 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	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	1,750
						55 Not Available	6,990
						Total of Vr no 17 - EST:	3,09,898
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,70,300
						03 Not Available	96,951
						06 Not Available	4,290
						55 Not Available	15,430
						Total of Vr no 18 - EST:	6,86,971
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,03,700
						03 Not Available	1,19,629
						06 Not Available	6,700
						55 Not Available	20,610
						Total of Vr no 19 - EST:	8,50,639
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,75,000
						03 Not Available	80,750
						06 Not Available	3,230
						55 Not Available	12,790
						Total of Vr no 20 - EST:	5,71,770
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	940
						55 Not Available	3,500
						Total of Vr no 21 - EST:	1,56,540
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,18,900
						03 Not Available	1,39,213
						06 Not Available	6,710
						55 Not Available	24,450
						Total of Vr no 22 - EST:	9,89,273
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	1,680
						55 Not Available	3,330
						Total of Vr no 23 - EST:	3,12,135
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	2,150
						55 Not Available	7,360
						Total of Vr no 24 - EST:	3,00,489

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

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,60,600
						03 Not Available	61,302
						06 Not Available	3,150
						55 Not Available	10,870
						Total of Vr no 25 - EST:	4,35,922
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,58,000
						03 Not Available	26,860
						06 Not Available	1,010
						55 Not Available	980
						Total of Vr no 26 - EST:	1,86,850
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,83,300
						03 Not Available	1,67,161
						06 Not Available	6,320
						55 Not Available	30,370
						Total of Vr no 33 - EST:	11,87,151
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,18,300
						03 Not Available	1,22,111
						06 Not Available	5,960
						55 Not Available	28,280
						Total of Vr no 34 - EST:	8,74,651
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,61,600
						03 Not Available	27,472
						55 Not Available	4,680
						Total of Vr no 40 - EST:	1,93,752
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,43,823
						03 Not Available	92,450
						55 Not Available	18,120
						Total of Vr no 41 - EST:	6,54,393

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	8,08,800
						03 Not Available	1,37,386
						06 Not Available	4,450
						55 Not Available	23,740
						Total of Vr no 1 - EST:	9,74,376

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 JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,94,900
						03 Not Available	1,52,133
						06 Not Available	5,100
						55 Not Available	28,820
						Total of Vr no 10 - EST:	10,80,953
	10 - MIS	First	Voted	No Objection	202900103 04 00	11 Not Available	5,000
						Total of Vr no 10 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,39,400
						03 Not Available	4,14,698
						06 Not Available	20
						55 Not Available	67,560
						Total of Vr no 14 - EST:	29,21,678
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	5,550
						Total of Vr no 15 - EST:	1,98,015
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	2,020
						Total of Vr no 16 - EST:	1,01,704
	2 - 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 2 - EST:	13,04,229
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,05,900
						03 Not Available	86,003
						06 Not Available	2,900
						55 Not Available	12,110
						Total of Vr no 27 - EST:	6,06,913
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,30,250
						03 Not Available	1,24,143
						06 Not Available	8,650
						55 Not Available	13,780
						Total of Vr no 28 - EST:	8,76,823
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,28,150
						03 Not Available	2,08,786
						06 Not Available	15,850
						55 Not Available	40,580

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 JULY 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	29 - EST					Total of Vr no 29 - EST:	14,93,366
	3 - 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 3 - EST:	5,90,182
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,20,100
						03 Not Available	1,56,417
						06 Not Available	5,100
						55 Not Available	28,820
						Total of Vr no 30 - EST:	11,10,437
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,32,800
						03 Not Available	1,58,576
						06 Not Available	5,100
						55 Not Available	28,430
						Total of Vr no 31 - EST:	11,24,906
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,44,600
						03 Not Available	1,60,582
						06 Not Available	11,100
						55 Not Available	30,910
						Total of Vr no 32 - EST:	11,47,192
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						Total of Vr no 35 - EST:	45,904
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,93,400
						03 Not Available	2,53,878
						06 Not Available	16,200
						55 Not Available	55,640
						Total of Vr no 38 - EST:	18,19,118
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,18,300
						03 Not Available	3,26,043
						06 Not Available	11,800
						55 Not Available	70,740
						Total of Vr no 39 - EST:	23,26,883
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,27,150
						03 Not Available	1,23,616
						06 Not Available	8,650
						55 Not Available	13,780
						Total of Vr no 4 - EST:	8,73,196

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 JULY 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	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,99,200
						03 Not Available	84,864
						06 Not Available	2,400
						55 Not Available	16,130
						Total of Vr no 5 - EST:	6,02,594
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,24,700
						03 Not Available	1,06,199
						06 Not Available	6,900
						55 Not Available	19,890
						Total of Vr no 6 - EST:	7,57,689
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,33,333
						03 Not Available	1,58,667
						06 Not Available	5,367
						55 Not Available	29,540
						Total of Vr no 7 - EST:	11,26,907
	8 - 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 8 - EST:	11,38,417
	8 - MIS	First	Voted	No Objection	202900103 04 00	47 Not Available	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,97,550
						03 Not Available	2,03,584
						06 Not Available	15,550
						55 Not Available	39,780
						Total of Vr no 9 - EST:	14,56,464
	9 - MIS	First	Voted	No Objection	202900103 04 00	08 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						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	JULY 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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	13 - EST					Total of Vr no 13 - EST:	28,846
						Total of RAIBAREILLY (45):	**3,34,95,725**

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 JULY 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,92,810
						03 Not Available	83,778
						55 Not Available	13,850
						Total of Vr no 1 - EST:	5,90,438
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,56,200
						03 Not Available	43,554
						06 Not Available	1,360
						55 Not Available	4,980
						Total of Vr no 14 - EST:	3,06,094
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						Total of Vr no 15 - EST:	1,85,796
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,66,900
						03 Not Available	1,13,373
						06 Not Available	5,740
						55 Not Available	18,730
						Total of Vr no 16 - EST:	8,04,743
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,16,550
						03 Not Available	70,814
						06 Not Available	2,290
						55 Not Available	9,450
						Total of Vr no 17 - EST:	4,99,104
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,19,100
						03 Not Available	20,247
						Total of Vr no 18 - EST:	1,39,347
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,83,400
						03 Not Available	65,178
						06 Not Available	3,630
						55 Not Available	12,030
						Total of Vr no 19 - EST:	4,64,238
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	16,580
						Total of Vr no 2 - EST:	4,64,105
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,94,600
						03 Not Available	50,082
						06 Not Available	1,450
						55 Not Available	8,110
						Total of Vr no 20 - EST:	3,54,242

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

MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						Total of Vr no 21 - EST:	4,64,490
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	430
						55 Not Available	2,090
						Total of Vr no 22 - EST:	88,515
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,46,300
						03 Not Available	75,871
						06 Not Available	3,790
						55 Not Available	14,995
						Total of Vr no 23 - EST:	5,40,956
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,74,600
						03 Not Available	80,682
						06 Not Available	4,390
						55 Not Available	14,870
						Total of Vr no 24 - EST:	5,74,542
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						Total of Vr no 25 - EST:	1,22,616
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,56,949
						03 Not Available	1,11,656
						06 Not Available	2,500
						55 Not Available	13,640
						Total of Vr no 26 - EST:	7,84,745
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,20,200
						03 Not Available	37,434
						Total of Vr no 27 - EST:	2,57,634
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,48,482
						03 Not Available	93,217
						06 Not Available	4,437
						55 Not Available	11,370
						Total of Vr no 34 - EST:	6,57,506
	35 - 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 35 - EST:	9,37,380

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 JULY 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	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,04,800
						03 Not Available	1,02,816
						06 Not Available	5,900
						55 Not Available	26,320
						Total of Vr no 36 - EST:	7,39,836
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						Total of Vr no 37 - EST:	4,64,490
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,45,770
						03 Not Available	58,780
						Total of Vr no 38 - EST:	4,04,550
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,15,800
						03 Not Available	1,04,686
						06 Not Available	5,900
						55 Not Available	26,320
						Total of Vr no 39 - EST:	7,52,706
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,74,746
						03 Not Available	46,707
						Total of Vr no 40 - EST:	3,21,453
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,60,514
						03 Not Available	77,452
						06 Not Available	3,790
						55 Not Available	14,995
						Total of Vr no 41 - EST:	5,56,751
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,89,709
						03 Not Available	1,34,229
						06 Not Available	3,714
						55 Not Available	28,740
						Total of Vr no 42 - EST:	9,56,392
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	430
						55 Not Available	2,090
						Total of Vr no 43 - EST:	91,089
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,33,755
						03 Not Available	90,738
						55 Not Available	13,850
						Total of Vr no 44 - EST:	6,38,343
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,90,719

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

MONTH OF ACCOUNT JULY 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	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	66,283
						55 Not Available	16,580
						Total of Vr no 45 - EST:	4,73,582
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,03,600
						03 Not Available	51,612
						06 Not Available	1,450
						55 Not Available	8,110
						Total of Vr no 46 - EST:	3,64,772
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,522
						03 Not Available	14,370
						Total of Vr no 47 - EST:	98,892
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,93,500
						03 Not Available	66,895
						06 Not Available	3,630
						55 Not Available	12,030
						Total of Vr no 48 - EST:	4,76,055
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,85,049
						03 Not Available	99,433
						06 Not Available	4,510
						55 Not Available	11,370
						Total of Vr no 49 - EST:	7,00,362
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,56,270
						03 Not Available	26,568
						Total of Vr no 50 - EST:	1,82,838
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,76,649
						03 Not Available	1,15,005
						06 Not Available	2,500
						55 Not Available	13,640
						Total of Vr no 51 - EST:	8,07,794
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,64,800
						03 Not Available	45,016
						06 Not Available	1,360
						55 Not Available	4,980
						Total of Vr no 52 - EST:	3,16,156
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,83,900
						03 Not Available	82,263
						06 Not Available	4,390
						55 Not Available	14,870
						Total of Vr no 53 - EST:	5,85,423

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

MONTH OF ACCOUNT JULY 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	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,80,100
						03 Not Available	1,15,617
						06 Not Available	5,740
						55 Not Available	18,730
						Total of Vr no 54 - EST:	8,20,187
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						06 Not Available	2,060
						55 Not Available	8,720
						Total of Vr no 55 - EST:	4,96,096
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,12,696
						03 Not Available	19,160
						Total of Vr no 56 - EST:	1,31,856

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,08,198
						03 Not Available	2,38,799
						06 Not Available	10,000
						55 Not Available	44,670
						Total of Vr no 10 - EST:	17,01,667
	11 - 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 11 - EST:	7,47,453
	12 - 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 12 - EST:	10,28,056
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,72,750
						03 Not Available	1,31,368
						06 Not Available	12,450
						55 Not Available	25,470
						Total of Vr no 13 - EST:	9,42,038

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MONTH OF ACCOUNT JULY 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	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,28,400
						03 Not Available	1,40,828
						06 Not Available	13,500
						55 Not Available	27,740
						Total of Vr no 28 - EST:	10,10,468
	29 - 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 29 - EST:	6,57,571
	3 - 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 3 - EST:	3,58,710
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,78,145
						03 Not Available	1,15,285
						06 Not Available	10,355
						55 Not Available	20,360
						Total of Vr no 30 - EST:	8,24,145
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,20,070
						03 Not Available	88,412
						06 Not Available	3,955
						55 Not Available	14,580
						Total of Vr no 31 - EST:	6,27,017
	32 - 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 32 - EST:	6,28,832
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,13,990
						03 Not Available	1,38,378
						06 Not Available	13,040
						55 Not Available	26,760
						Total of Vr no 33 - EST:	9,92,168
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,98,113
						03 Not Available	1,01,679
						06 Not Available	9,430
						55 Not Available	19,200
						Total of Vr no 4 - EST:	7,28,422

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

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	40,431
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,35,715
						03 Not Available	1,40,208
						06 Not Available	12,945
						55 Not Available	26,760
						Total of Vr no 57 - EST:	9,15,628
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,37,510
						03 Not Available	91,341
						06 Not Available	4,000
						55 Not Available	14,350
						Total of Vr no 58 - EST:	6,47,201
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,93,750
						03 Not Available	1,34,938
						06 Not Available	12,450
						55 Not Available	25,470
						Total of Vr no 59 - EST:	9,66,608
	6 - 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 6 - EST:	59,028
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,67,600
						03 Not Available	1,47,492
						06 Not Available	6,000
						55 Not Available	33,640
						Total of Vr no 60 - EST:	10,54,732
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,27,700
						03 Not Available	1,06,709
						06 Not Available	9,600
						55 Not Available	19,200
						Total of Vr no 61 - EST:	7,63,209
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,99,565
						03 Not Available	50,926
						06 Not Available	2,655
						55 Not Available	9,460
						Total of Vr no 62 - EST:	3,62,606
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,50,200
						03 Not Available	1,44,534

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MONTH OF ACCOUNT JULY 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	63 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	13,500
						55 Not Available	27,740
						Total of Vr no 63 - EST:	10,35,974
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,32,360
						03 Not Available	90,423
						06 Not Available	4,400
						55 Not Available	16,130
						Total of Vr no 64 - EST:	6,43,313
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,200
						03 Not Available	6,290
						Total of Vr no 65 - EST:	44,490
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,43,700
						03 Not Available	24,429
						55 Not Available	2,570
						Total of Vr no 66 - EST:	1,70,699
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,37,400
						03 Not Available	3,64,208
						55 Not Available	63,460
						Total of Vr no 67 - EST:	25,65,068
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,32,000
						03 Not Available	1,07,440
						06 Not Available	10,000
						55 Not Available	20,360
						Total of Vr no 68 - EST:	7,69,800
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,41,000
						03 Not Available	2,44,970
						06 Not Available	10,000
						55 Not Available	43,940
						Total of Vr no 69 - EST:	17,39,910
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,100
						03 Not Available	6,103
						Total of Vr no 7 - EST:	43,203
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	2,570
						Total of Vr no 8 - EST:	1,65,668
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,95,900
						03 Not Available	3,73,048
						55 Not Available	66,410

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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	JULY 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	9 - EST					Total of Vr no 9 - EST:	26,35,358
						Total of RAMPUR (17):	4,34,85,587

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MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,57,600
						03 Not Available	60,792
						55 Not Available	32,960
						Total of Vr no 11 - EST:	4,51,352
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	2,400
						Total of Vr no 22 - EST:	29,427
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,58,064
						03 Not Available	63,325
						55 Not Available	32,960
						Total of Vr no 47 - EST:	4,54,349

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	6,39,850
						03 Not Available	1,08,775
						06 Not Available	5,770
						55 Not Available	17,592
						Total of Vr no 1 - EST:	7,71,987
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,37,300
						03 Not Available	1,25,341
						06 Not Available	7,290
						55 Not Available	22,300
						Total of Vr no 12 - EST:	8,92,231
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,13,117
						03 Not Available	1,38,230
						Total of Vr no 13 - EST:	9,51,347
	2 - 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 2 - EST:	4,18,569
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,60,600
						03 Not Available	1,12,302

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MONTH OF ACCOUNT JULY 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	21 - EST					Total of Vr no 21 - EST:	7,72,902
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	540
						55 Not Available	2,220
						Total of Vr no 23 - EST:	71,322
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,63,080
						03 Not Available	1,29,731
						Total of Vr no 26 - EST:	8,92,811
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,66,800
						03 Not Available	1,13,356
						06 Not Available	6,820
						55 Not Available	19,700
						Total of Vr no 27 - EST:	8,06,676
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,17,985
						03 Not Available	1,05,063
						Total of Vr no 28 - EST:	7,23,048
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,51,850
						03 Not Available	1,10,815
						06 Not Available	5,770
						55 Not Available	17,592
						Total of Vr no 29 - EST:	7,86,027
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,59,200
						03 Not Available	61,064
						06 Not Available	1,870
						55 Not Available	8,720
						Total of Vr no 30 - EST:	4,30,854
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,24,600
						03 Not Available	89,182
						06 Not Available	400
						55 Not Available	34,310
						Total of Vr no 31 - EST:	6,48,492
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,15,600
						03 Not Available	36,652
						Total of Vr no 32 - EST:	2,52,252
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	5,520
						Total of Vr no 33 - EST:	1,33,635

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MONTH OF ACCOUNT JULY 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	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	17,52,455
						03 Not Available	2,97,934
						Total of Vr no 38 - EST:	20,50,389
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,19,500
						03 Not Available	1,90,315
						06 Not Available	15,130
						55 Not Available	94,000
						Total of Vr no 39 - EST:	14,18,945
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,34,930
						03 Not Available	1,58,831
						06 Not Available	9,860
						55 Not Available	29,060
						Total of Vr no 4 - EST:	11,32,681
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,51,400
						03 Not Available	42,738
						06 Not Available	2,230
						55 Not Available	16,220
						Total of Vr no 40 - EST:	3,12,588
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,29,130
						03 Not Available	1,57,845
						06 Not Available	9,620
						55 Not Available	28,210
						Total of Vr no 41 - EST:	11,24,805
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,85,234
						03 Not Available	65,492
						06 Not Available	980
						Total of Vr no 42 - EST:	4,51,706
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,48,323
						03 Not Available	89,539
						06 Not Available	130
						Total of Vr no 48 - EST:	6,37,992
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,86,360
						03 Not Available	68,204
						06 Not Available	2,450
						55 Not Available	16,500
						Total of Vr no 49 - EST:	4,73,514
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,11,800
						03 Not Available	70,006
						06 Not Available	980

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MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	4,82,786
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,25,500
						03 Not Available	1,44,942
						06 Not Available	7,850
						55 Not Available	38,300
						Total of Vr no 50 - EST:	11,16,592

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,38,300
						03 Not Available	3,80,511
						06 Not Available	32,300
						55 Not Available	69,100
						Total of Vr no 14 - EST:	27,20,211
	15 - 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 15 - EST:	1,10,273
	16 - 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 16 - EST:	29,863
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,03,735
						03 Not Available	4,30,508
						06 Not Available	34,400
						55 Not Available	97,140
						Total of Vr no 17 - EST:	30,65,783
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,00,322
						03 Not Available	3,57,952
						55 Not Available	98,980
						Total of Vr no 18 - EST:	25,57,254
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,17,200
						03 Not Available	2,91,924
						06 Not Available	24,500
						55 Not Available	61,120

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MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	20,94,744
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	94,856
						03 Not Available	14,523
						55 Not Available	2,671
						Total of Vr no 20 - EST:	1,12,050
	24 - 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 24 - EST:	58,094
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						Total of Vr no 25 - EST:	61,370
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,37,513
						03 Not Available	2,61,377
						06 Not Available	15,530
						55 Not Available	49,380
						Total of Vr no 3 - EST:	18,63,800
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,17,400
						03 Not Available	36,958
						06 Not Available	160
						55 Not Available	11,940
						Total of Vr no 37 - EST:	2,66,458
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,78,578
						03 Not Available	3,35,461
						55 Not Available	92,540
						Total of Vr no 43 - EST:	24,06,579
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,48,045
						03 Not Available	5,19,282
						06 Not Available	25,150
						55 Not Available	2,11,090
						Total of Vr no 44 - EST:	38,03,567
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,33,200
						03 Not Available	22,644
						06 Not Available	160
						55 Not Available	4,100
						Total of Vr no 45 - EST:	1,60,104
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,76,800
						03 Not Available	3,87,056
						06 Not Available	32,100

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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	69,100
						Total of Vr no 46 - EST:	27,65,056
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,32,000
						03 Not Available	2,68,940
						06 Not Available	15,550
						55 Not Available	49,380
						Total of Vr no 51 - EST:	18,65,870
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,07,700
						03 Not Available	18,309
						06 Not Available	80
						55 Not Available	2,990
						Total of Vr no 52 - EST:	1,29,079
	6 - 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 6 - EST:	1,55,541
	7 - 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 7 - EST:	1,25,452

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	34 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	40
						55 Not Available	10,720
						Total of Vr no 34 - EST:	1,42,385
	9 - 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 9 - EST:	1,38,524

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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 JULY 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	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	19,895
						Total of Vr no 1 - MIS:	19,895
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,95,640
						03 Not Available	6,96,259
						06 Not Available	5,921
						55 Not Available	2,66,330
						Total of Vr no 10 - EST:	50,64,150
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	21,192
						Total of Vr no 3 - MIS:	21,192
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,39,006
						03 Not Available	2,27,631
						06 Not Available	8,000
						55 Not Available	85,580
						Total of Vr no 35 - EST:	16,60,217
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,87,700
						03 Not Available	7,11,909
						06 Not Available	5,921
						55 Not Available	2,62,750
						Total of Vr no 36 - EST:	51,68,280
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	22,446
						Total of Vr no 5 - MIS:	22,446
	6 - LTC	Second	Voted	No Objection	202900800 03 02	05 Not Available	27,825
						Total of Vr no 6 - LTC:	27,825
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,43,807
						03 Not Available	2,28,447
						06 Not Available	8,297
						55 Not Available	90,380
						Total of Vr no 8 - EST:	16,70,931
						Total of SAHARANPUR (02):	**5,69,76,272**

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	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 10 - EST:	59,145
	13 - EST	Second	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 13 - EST:	6,05,735
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,67,160
						03 Not Available	1,64,337
						06 Not Available	9,270
						55 Not Available	46,550
						Total of Vr no 14 - EST:	11,87,317
	15 - 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 15 - EST:	5,41,342
	16 - 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 16 - EST:	3,17,103
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,48,100
						03 Not Available	76,177
						06 Not Available	2,290
						55 Not Available	14,920
						Total of Vr no 6 - EST:	5,41,487
	7 - 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 7 - EST:	7,56,762

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
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 JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,03,600
						03 Not Available	17,612
						55 Not Available	2,200
						Total of Vr no 1 - EST:	1,23,412
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,66,330
						03 Not Available	1,81,407
						06 Not Available	14,400
						55 Not Available	33,310
						Total of Vr no 11 - EST:	12,95,447
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,00,867
						03 Not Available	1,89,697
						06 Not Available	9,200
						55 Not Available	33,350
						Total of Vr no 12 - EST:	13,33,114
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,05,492
						03 Not Available	2,73,955
						06 Not Available	120
						55 Not Available	52,800
						Total of Vr no 17 - EST:	19,32,367
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 18 - EST:	48,968
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,08,300
						03 Not Available	18,411
						55 Not Available	2,200
						Total of Vr no 19 - EST:	1,28,911
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 2 - EST:	47,564
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,72,932
						03 Not Available	2,51,420
						06 Not Available	120
						55 Not Available	51,460
						Total of Vr no 3 - EST:	17,75,932
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,32,500
						03 Not Available	1,58,525

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	6,800
						55 Not Available	27,990
						Total of Vr no 4 - EST:	11,25,815
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,64,500
						03 Not Available	1,12,965
						06 Not Available	10,000
						55 Not Available	14,400
						Total of Vr no 5 - EST:	8,01,865
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,10,200
						03 Not Available	3,41,734
						06 Not Available	16,000
						55 Not Available	71,760
						Total of Vr no 8 - EST:	24,39,694
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,92,850
						03 Not Available	1,34,785
						06 Not Available	12,700
						55 Not Available	27,080
						Total of Vr no 9 - EST:	9,67,415
						Total of SAMBHAL (92):	**1,60,29,395**

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

MONTH OF ACCOUNT JULY 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	2,89,332
						03 Not Available	49,215
						55 Not Available	10,040
						Total of Vr no 1 - EST:	3,48,587
	10 - 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 10 - EST:	7,97,386
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	38,541
						03 Not Available	6,552
						06 Not Available	2,280
						Total of Vr no 13 - EST:	47,373
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	1,120
						Total of Vr no 14 - EST:	6,39,004
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,63,600
						03 Not Available	44,812
						06 Not Available	560
						Total of Vr no 15 - EST:	3,08,972
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	3,320
						Total of Vr no 17 - EST:	83,582
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,94,832
						03 Not Available	50,150
						55 Not Available	10,040
						Total of Vr no 18 - EST:	3,55,022
	2 - 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 2 - EST:	81,359
	3 - 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 3 - EST:	4,88,491
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,21,900

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	71,723
						06 Not Available	3,330
						55 Not Available	14,150
						Total of Vr no 4 - EST:	5,11,103
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,08,498
						03 Not Available	18,444
						Total of Vr no 5 - EST:	1,26,942
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,996
						03 Not Available	62,388
						06 Not Available	696
						Total of Vr no 6 - EST:	4,30,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	11 - 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 11 - EST:	63,841
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,79,550
						03 Not Available	5,26,507
						06 Not Available	38,100
						55 Not Available	99,580
						Total of Vr no 12 - EST:	37,43,737
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,46,500
						03 Not Available	1,60,905
						06 Not Available	722
						55 Not Available	31,710
						Total of Vr no 16 - EST:	11,39,837
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						Total of Vr no 19 - EST:	77,757
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,14,507
						03 Not Available	7,50,466
						06 Not Available	50,647

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MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	1,46,060
						Total of Vr no 7 - EST:	53,61,680
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 8 - EST:	75,534
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,46,900
						03 Not Available	4,83,973
						06 Not Available	34,600
						55 Not Available	91,480
						Total of Vr no 9 - EST:	34,56,953
						Total of SANT KABIR NAGAR (80):	**1,81,37,240**

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MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						06 Not Available	160
						55 Not Available	7,540
						Total of Vr no 16 - EST:	2,09,408
	17 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,87,800
						03 Not Available	31,926
						06 Not Available	40
						55 Not Available	8,740
						Total of Vr no 17 - EST:	2,28,506

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,60,300
						03 Not Available	1,46,251
						06 Not Available	4,580
						55 Not Available	41,560
						Total of Vr no 1 - EST:	10,52,691
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,56,110
						03 Not Available	94,503
						06 Not Available	2,060
						55 Not Available	21,640
						Total of Vr no 2 - EST:	6,74,313
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,71,300
						03 Not Available	1,14,121
						06 Not Available	4,070
						55 Not Available	25,730
						Total of Vr no 20 - EST:	8,15,221
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,22,700
						03 Not Available	1,56,859
						06 Not Available	8,250
						55 Not Available	42,820
						Total of Vr no 21 - EST:	11,30,629
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,44,800
						03 Not Available	58,616
						06 Not Available	1,440

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MONTH OF ACCOUNT JULY 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	24 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	7,930
						Total of Vr no 24 - EST:	4,12,786
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,70,800
						03 Not Available	1,48,036
						06 Not Available	8,790
						55 Not Available	29,730
						Total of Vr no 25 - EST:	10,57,356
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,48,400
						03 Not Available	25,228
						55 Not Available	4,520
						Total of Vr no 29 - EST:	1,78,148
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,78,100
						03 Not Available	1,49,277
						06 Not Available	4,580
						55 Not Available	41,560
						Total of Vr no 30 - EST:	10,73,517
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,72,500
						03 Not Available	97,325
						06 Not Available	2,060
						55 Not Available	21,640
						Total of Vr no 31 - EST:	6,93,525
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,05,200
						03 Not Available	1,53,884
						06 Not Available	8,450
						55 Not Available	43,920
						Total of Vr no 4 - EST:	11,11,454
	5 - 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 5 - EST:	7,91,353
	8 - 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 8 - EST:	10,38,870
	9 - 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

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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	4,00,969

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	1,954
						Total of Vr no 1 - MIS:	1,954
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,34,100
						03 Not Available	3,11,797
						06 Not Available	29,700
						55 Not Available	85,660
						Total of Vr no 10 - EST:	22,61,257
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,70,800
						03 Not Available	97,036
						06 Not Available	4,800
						55 Not Available	14,100
						Total of Vr no 11 - EST:	6,86,736
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,30,483
						03 Not Available	2,94,182
						06 Not Available	27,150
						55 Not Available	85,260
						Total of Vr no 12 - EST:	21,37,075
	13 - 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 13 - EST:	7,78,062
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,92,000
						03 Not Available	2,36,640
						06 Not Available	21,900
						55 Not Available	43,920
						Total of Vr no 14 - EST:	16,94,460
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,56,350
						03 Not Available	94,580
						06 Not Available	4,400
						55 Not Available	16,900
						Total of Vr no 15 - EST:	6,72,230

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 JULY 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	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,53,887
						03 Not Available	3,15,161
						06 Not Available	30,042
						55 Not Available	88,060
						Total of Vr no 18 - EST:	22,87,150
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,88,000
						03 Not Available	99,960
						06 Not Available	4,800
						55 Not Available	14,100
						Total of Vr no 19 - EST:	7,06,860
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,96,400
						03 Not Available	2,37,388
						06 Not Available	22,000
						55 Not Available	44,720
						Total of Vr no 22 - EST:	17,00,508
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,73,123
						03 Not Available	97,431
						06 Not Available	4,800
						55 Not Available	16,900
						Total of Vr no 23 - EST:	6,92,254
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	70
						55 Not Available	1,660
						Total of Vr no 26 - EST:	51,806
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	92,200
						03 Not Available	15,674
						06 Not Available	65
						55 Not Available	2,950
						Total of Vr no 27 - EST:	1,10,889
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,87,013
						03 Not Available	2,86,792
						06 Not Available	1,300
						55 Not Available	71,090
						Total of Vr no 28 - EST:	20,46,195
	3 - 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 3 - EST:	50,402

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 JULY 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	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	65
						55 Not Available	2,950
						Total of Vr no 6 - EST:	1,09,953
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,03,760
						03 Not Available	2,72,639
						06 Not Available	1,270
						55 Not Available	71,090
						Total of Vr no 7 - EST:	19,48,759

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	26 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	65,00,000
						Total of Vr no 26 - MIS:	65,00,000
						Total of SANT RAVIDAS NAGAR (72):	**3,53,05,296**

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 JULY 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	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,92,700
						03 Not Available	83,759
						06 Not Available	40
						55 Not Available	20,720
						Total of Vr no 30 - EST:	5,97,219
	8 - 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 8 - EST:	5,83,062

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Not Available	8,04,660
						03 Not Available	1,36,792
						55 Not Available	32,980
						Total of Vr no 1 - EST:	9,74,432
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,19,200
						03 Not Available	2,58,179
						06 Not Available	7,980
						55 Not Available	74,250
						Total of Vr no 11 - EST:	18,59,609
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,37,900
						03 Not Available	3,12,443
						06 Not Available	9,400
						55 Not Available	55,330
						Total of Vr no 12 - EST:	22,15,073
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,83,400
						03 Not Available	3,03,178
						06 Not Available	11,240
						55 Not Available	86,720
						Total of Vr no 13 - EST:	21,84,538
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,19,180
						03 Not Available	1,22,261
						06 Not Available	3,840
						55 Not Available	22,590

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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 JULY 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	101	Collection Charges
Sub Head	03	Not Available	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	19 - EST					Total of Vr no 19 - EST:	8,67,871
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	27,720
						03 Not Available	4,712
						55 Not Available	1,212
						Total of Vr no 28 - EST:	33,644
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,00,300
						03 Not Available	1,36,051
						55 Not Available	32,240
						Total of Vr no 32 - EST:	9,68,591
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	15,37,800
						03 Not Available	2,61,341
						06 Not Available	7,810
						55 Not Available	73,050
						Total of Vr no 33 - EST:	18,80,001
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	18,87,600
						03 Not Available	3,20,892
						06 Not Available	9,400
						55 Not Available	55,330
						Total of Vr no 44 - EST:	22,73,222
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,32,200
						03 Not Available	1,24,474
						06 Not Available	3,810
						55 Not Available	21,860
						Total of Vr no 45 - EST:	8,82,344

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - 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 10 - EST:	30,684
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,31,000
						03 Not Available	39,270
						06 Not Available	280
						55 Not Available	8,460
						Total of Vr no 14 - EST:	2,79,010

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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 JULY 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	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	69,500
						03 Not Available	11,815
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 15 - EST:	84,525
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,80,218
						03 Not Available	2,84,782
						06 Not Available	14,545
						55 Not Available	45,330
						Total of Vr no 16 - EST:	20,24,875
	17 - 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 17 - EST:	1,78,987
	18 - 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 18 - EST:	28,354
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,35,700
						03 Not Available	3,46,052
						06 Not Available	12,500
						55 Not Available	74,340
						Total of Vr no 2 - EST:	24,68,592
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,96,200
						03 Not Available	3,90,354
						06 Not Available	18,900
						55 Not Available	67,560
						Total of Vr no 20 - EST:	27,73,014
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	160
						55 Not Available	2,330
						Total of Vr no 21 - EST:	1,37,040
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,67,810
						03 Not Available	3,17,493
						06 Not Available	30,900
						55 Not Available	93,600
						Total of Vr no 22 - EST:	23,09,803
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,67,247

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

MONTH OF ACCOUNT JULY 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	23 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,49,364
						06 Not Available	12,507
						55 Not Available	61,050
						Total of Vr no 23 - EST:	17,90,168
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,96,000
						03 Not Available	3,56,320
						06 Not Available	13,100
						55 Not Available	75,260
						Total of Vr no 24 - EST:	25,40,680
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,95,434
						03 Not Available	2,36,351
						06 Not Available	11,500
						55 Not Available	40,480
						Total of Vr no 25 - EST:	16,83,765
	26 - 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	1,200
						Total of Vr no 26 - EST:	29,446
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	86,200
						03 Not Available	14,654
						06 Not Available	800
						55 Not Available	2,680
						Total of Vr no 27 - EST:	1,04,334
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 29 - EST:	48,928
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,27,300
						03 Not Available	2,42,641
						06 Not Available	21,600
						55 Not Available	51,200
						Total of Vr no 3 - EST:	17,42,741
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	1,200
						Total of Vr no 31 - EST:	1,08,489
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,000
						03 Not Available	4,420
						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 JULY 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	34 - EST					Total of Vr no 34 - EST:	31,620
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	200
						55 Not Available	5,510
						Total of Vr no 35 - EST:	1,84,018
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	280
						55 Not Available	8,460
						Total of Vr no 36 - EST:	2,86,966
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,03,500
						03 Not Available	2,88,737
						06 Not Available	14,573
						55 Not Available	45,330
						Total of Vr no 37 - EST:	20,52,140
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,58,650
						03 Not Available	4,17,971
						06 Not Available	3,707
						55 Not Available	79,930
						Total of Vr no 38 - EST:	29,60,258
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,96,800
						03 Not Available	3,56,439
						06 Not Available	12,500
						55 Not Available	74,340
						Total of Vr no 39 - EST:	25,40,079
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,40,320
						03 Not Available	3,29,749
						06 Not Available	31,400
						55 Not Available	64,000
						Total of Vr no 4 - EST:	23,65,469
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,30,100
						03 Not Available	2,43,117
						06 Not Available	21,600
						55 Not Available	51,200
						Total of Vr no 40 - EST:	17,46,017
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,500
						03 Not Available	12,155
						06 Not Available	80
						55 Not Available	3,130

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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 JULY 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	41 - EST					Total of Vr no 41 - EST:	86,865
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						Total of Vr no 42 - EST:	29,173
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,18,500
						03 Not Available	20,145
						06 Not Available	160
						55 Not Available	2,330
						Total of Vr no 43 - EST:	1,41,135
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,24,920
						03 Not Available	3,27,131
						06 Not Available	31,000
						55 Not Available	63,200
						Total of Vr no 46 - EST:	23,46,251
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,30,700
						03 Not Available	3,96,202
						06 Not Available	18,000
						55 Not Available	66,760
						Total of Vr no 47 - EST:	28,11,662
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,05,734
						03 Not Available	2,38,102
						06 Not Available	11,500
						55 Not Available	40,480
						Total of Vr no 48 - EST:	16,95,816
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,01,394
						03 Not Available	2,55,169
						06 Not Available	12,478
						55 Not Available	61,050
						Total of Vr no 49 - EST:	18,30,091
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,63,300
						03 Not Available	3,84,744
						06 Not Available	18,000
						55 Not Available	66,760
						Total of Vr no 5 - EST:	27,32,804
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,76,649
						03 Not Available	3,18,992
						06 Not Available	30,982
						55 Not Available	93,600
						Total of Vr no 50 - EST:	23,20,223

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

MONTH OF ACCOUNT JULY 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	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 51 - EST:	30,684
	6 - 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
						55 Not Available	84,530
						Total of Vr no 6 - EST:	30,32,473
	7 - EST	First	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 7 - EST:	1,06,149
	9 - 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 9 - EST:	47,524
						Total of SHAHJAHANPUR (15):	**6,30,60,458**

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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 JULY 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	97,400
						03 Not Available	16,558
						06 Not Available	370
						55 Not Available	2,940
						Total of Vr no 11 - EST:	1,17,268
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,56,300
						03 Not Available	77,571
						06 Not Available	2,395
						55 Not Available	14,500
						Total of Vr no 12 - EST:	5,50,766
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	3,200
						Total of Vr no 13 - EST:	87,557
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	99,200
						03 Not Available	17,374
						06 Not Available	1,000
						55 Not Available	4,100
						Total of Vr no 15 - EST:	1,21,674
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,66,400
						03 Not Available	79,288
						06 Not Available	2,890
						55 Not Available	19,910
						Total of Vr no 16 - EST:	5,68,488
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,08,700
						03 Not Available	1,20,479
						06 Not Available	5,970
						55 Not Available	32,370
						Total of Vr no 17 - EST:	8,67,519
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	270
						55 Not Available	1,960
						Total of Vr no 18 - EST:	80,854
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,66,384
						03 Not Available	79,285
						06 Not Available	2,394
						55 Not Available	14,500
						Total of Vr no 19 - EST:	5,62,563
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,78,400

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 JULY 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	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	81,328
						06 Not Available	2,260
						55 Not Available	21,970
						Total of Vr no 20 - EST:	5,83,958
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,58,700
						03 Not Available	43,911
						06 Not Available	1,040
						55 Not Available	10,670
						Total of Vr no 21 - EST:	3,14,321
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	96,200
						03 Not Available	16,864
						06 Not Available	1,000
						55 Not Available	4,100
						Total of Vr no 5 - EST:	1,18,164
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,200
						Total of Vr no 8 - EST:	85,919

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	1,31,600
						03 Not Available	22,372
						55 Not Available	6,090
						Total of Vr no 1 - EST:	1,60,062
	10 - EST	First	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 10 - EST:	5,92,882
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,13,700
						03 Not Available	19,329
						06 Not Available	60
						55 Not Available	4,790
						Total of Vr no 14 - EST:	1,37,879
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,86,800

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 JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	82,756
						55 Not Available	14,750
						Total of Vr no 2 - EST:	5,84,306
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,28,500
						03 Not Available	1,23,845
						06 Not Available	3,600
						55 Not Available	22,610
						Total of Vr no 22 - EST:	8,78,555
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,10,700
						03 Not Available	1,20,819
						06 Not Available	8,400
						55 Not Available	22,580
						Total of Vr no 23 - EST:	8,62,499
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,98,750
						03 Not Available	1,18,788
						06 Not Available	3,600
						55 Not Available	22,610
						Total of Vr no 3 - EST:	8,43,748
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,22,800
						03 Not Available	1,22,876
						06 Not Available	8,600
						55 Not Available	23,380
						Total of Vr no 4 - EST:	8,77,656
	6 - EST	First	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 6 - EST:	13,55,854
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,33,300
						03 Not Available	39,661
						06 Not Available	2,900
						55 Not Available	7,520
						Total of Vr no 7 - EST:	2,83,381
	9 - EST	First	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 9 - EST:	4,73,923
						Total of SHAMLI (91):	**1,11,09,796**

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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 JULY 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	21 - EST	First	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 21 - EST:	2,01,631
	22 - EST	First	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 22 - EST:	3,78,838
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,67,729
						03 Not Available	28,514
						55 Not Available	7,060
						Total of Vr no 39 - EST:	2,03,303
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	100
						55 Not Available	12,060
						Total of Vr no 40 - EST:	3,89,953

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	1,84,300
						03 Not Available	31,331
						06 Not Available	1,510
						55 Not Available	5,160
						Total of Vr no 1 - EST:	2,22,301
	10 - 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 10 - EST:	6,71,963
	15 - 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 15 - EST:	3,80,700

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MONTH OF ACCOUNT JULY 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	16 - 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 16 - EST:	3,44,900
	19 - 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 19 - EST:	1,92,537
	2 - 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 2 - EST:	5,23,630
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,49,900
						03 Not Available	76,347
						06 Not Available	3,560
						55 Not Available	13,880
						Total of Vr no 20 - EST:	5,43,687
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,593
						03 Not Available	4,180
						Total of Vr no 25 - EST:	28,773
	26 - 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 26 - EST:	5,77,341
	27 - 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 27 - EST:	2,40,505
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,90,560
						03 Not Available	32,392
						06 Not Available	336
						Total of Vr no 28 - EST:	2,23,288
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,400
						03 Not Available	14,348
						06 Not Available	740

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	2,770
						Total of Vr no 30 - EST:	1,02,258
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	200
						55 Not Available	1,100
						Total of Vr no 31 - EST:	30,433
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,42,920
						03 Not Available	24,294
						06 Not Available	252
						Total of Vr no 32 - EST:	1,67,466
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,14,800
						03 Not Available	1,04,516
						55 Not Available	21,950
						Total of Vr no 35 - EST:	7,41,266
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	2,400
						Total of Vr no 36 - EST:	1,27,005
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,65,000
						03 Not Available	28,050
						06 Not Available	1,310
						55 Not Available	4,310
						Total of Vr no 37 - EST:	1,98,670
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,58,600
						03 Not Available	77,826
						06 Not Available	4,860
						55 Not Available	13,880
						Total of Vr no 38 - EST:	5,55,166
	6 - TA	Second	Voted	No Objection	202900101 03 00	04 Not Available	6,589
						Total of Vr no 6 - TA:	6,589
	7 - TA	Second	Voted	No Objection	202900101 03 00	04 Not Available	5,160
						Total of Vr no 7 - TA:	5,160
	9 - 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 9 - EST:	3,69,507

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MONTH OF ACCOUNT JULY 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	17,07,727
						03 Not Available	2,90,314
						06 Not Available	26,348
						55 Not Available	48,213
						Total of Vr no 11 - EST:	20,72,602
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,40,600
						03 Not Available	2,10,902
						06 Not Available	9,600
						55 Not Available	33,010
						Total of Vr no 12 - EST:	14,94,112
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,50,500
						03 Not Available	1,95,585
						06 Not Available	17,600
						55 Not Available	22,240
						Total of Vr no 13 - EST:	13,85,925
	14 - 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 14 - EST:	16,76,502
	17 - 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 17 - EST:	18,22,152
	18 - 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 18 - EST:	15,46,808
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,40,500
						03 Not Available	5,50,885
						06 Not Available	53,000
						55 Not Available	1,03,560
						Total of Vr no 23 - EST:	39,47,945
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,36,000
						03 Not Available	2,78,052
						06 Not Available	12,800
						55 Not Available	47,510
						Total of Vr no 24 - EST:	19,74,362

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,10,400
						03 Not Available	35,768
						06 Not Available	93
						55 Not Available	5,900
						Total of Vr no 29 - EST:	2,52,161
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,56,200
						03 Not Available	2,64,554
						06 Not Available	14,600
						55 Not Available	49,720
						Total of Vr no 3 - EST:	18,85,074
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,44,500
						03 Not Available	3,47,565
						06 Not Available	32,400
						55 Not Available	62,320
						Total of Vr no 4 - EST:	24,86,785
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,32,400
						03 Not Available	3,45,508
						06 Not Available	1,463
						55 Not Available	56,640
						Total of Vr no 5 - EST:	24,36,011
	6 - 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 6 - EST:	87,974
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,64,100
						03 Not Available	44,897
						06 Not Available	93
						55 Not Available	6,240
						Total of Vr no 7 - EST:	3,15,330
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 8 - EST:	34,281

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	4,680

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	3 - MIS					Total of Vr no 3 - MIS:	4,680
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,57,300
						03 Not Available	4,68,742
						06 Not Available	1,679
						55 Not Available	84,350
						Total of Vr no 33 - EST:	33,12,071
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,49,650
						03 Not Available	2,80,441
						06 Not Available	10,600
						55 Not Available	60,830
						Total of Vr no 34 - EST:	20,01,521
	5 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	2,240
						Total of Vr no 5 - MIS:	2,240
						Total of SIDDHARTH NAGAR (67):	**3,61,65,406**

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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 JULY 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	37 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 37 - EST:	1,39,146
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,24,600
						03 Not Available	21,182
						55 Not Available	5,520
						Total of Vr no 44 - EST:	1,51,302
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	85,287
						03 Not Available	14,499
						55 Not Available	4,800
						Total of Vr no 45 - EST:	1,04,586

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	14 - 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 14 - EST:	2,11,377
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,400
						03 Not Available	1,08,018
						06 Not Available	2,460
						55 Not Available	20,350
						Total of Vr no 15 - EST:	7,66,228
	16 - 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 16 - EST:	2,11,377
	17 - 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 17 - EST:	7,44,688

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MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	4,12,148
	19 - 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 19 - EST:	5,55,592
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 36 - EST:	42,493
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,16,800
						03 Not Available	1,21,856
						06 Not Available	1,250
						55 Not Available	22,430
						Total of Vr no 38 - EST:	8,62,336
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						06 Not Available	290
						55 Not Available	7,000
						Total of Vr no 39 - EST:	2,07,945
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,30,300
						03 Not Available	1,07,151
						06 Not Available	2,442
						55 Not Available	17,250
						Total of Vr no 4 - EST:	7,57,143
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	93,900
						03 Not Available	15,963
						55 Not Available	4,040
						Total of Vr no 40 - EST:	1,13,903
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	1,280
						55 Not Available	3,560
						Total of Vr no 5 - EST:	1,42,198
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,12,900
						03 Not Available	53,193

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 JULY 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	6 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	2,320
						55 Not Available	14,710
						Total of Vr no 6 - EST:	3,83,123
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,01,600
						03 Not Available	34,272
						55 Not Available	6,000
						Total of Vr no 60 - EST:	2,41,872
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,63,503
						03 Not Available	1,63,796
						06 Not Available	750
						55 Not Available	34,890
						Total of Vr no 61 - EST:	11,62,939
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,23,000
						03 Not Available	37,910
						55 Not Available	8,300
						Total of Vr no 62 - EST:	2,69,210
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,18,500
						03 Not Available	54,145
						06 Not Available	2,320
						55 Not Available	14,710
						Total of Vr no 63 - EST:	3,89,675
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,84,800
						03 Not Available	1,16,416
						06 Not Available	2,390
						55 Not Available	25,670
						Total of Vr no 64 - EST:	8,29,276
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,74,500
						03 Not Available	80,665
						06 Not Available	2,080
						55 Not Available	14,610
						Total of Vr no 68 - EST:	5,71,855
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	1,610
						55 Not Available	9,930
						Total of Vr no 69 - EST:	4,22,561
	7 - 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

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

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	8,07,046
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,49,100
						03 Not Available	1,10,347
						06 Not Available	2,442
						55 Not Available	17,250
						Total of Vr no 70 - EST:	7,79,139
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,27,968
						03 Not Available	21,755
						06 Not Available	1,319
						55 Not Available	3,768
						Total of Vr no 71 - EST:	1,54,810

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Not Available	28,05,433
						03 Not Available	4,76,924
						06 Not Available	1,137
						55 Not Available	1,10,530
						Total of Vr no 1 - EST:	33,94,024
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,02,200
						03 Not Available	2,38,374
						06 Not Available	17,900
						55 Not Available	46,400
						Total of Vr no 10 - EST:	17,04,874
	11 - 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 11 - EST:	59,530
	12 - 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 12 - EST:	3,71,941
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,60,300
						03 Not Available	2,48,251

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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 JULY 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	13 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	17,700
						55 Not Available	47,920
						Total of Vr no 13 - EST:	17,74,171
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,18,400
						03 Not Available	37,128
						55 Not Available	7,550
						Total of Vr no 2 - EST:	2,63,078
	20 - 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 20 - EST:	65,472
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,90,200
						03 Not Available	2,36,334
						06 Not Available	17,052
						55 Not Available	45,200
						Total of Vr no 21 - EST:	16,88,786
	22 - 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 22 - EST:	4,19,465
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,70,100
						03 Not Available	1,30,917
						06 Not Available	4,200
						55 Not Available	23,140
						Total of Vr no 23 - EST:	9,28,357
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,51,800
						03 Not Available	2,12,806
						06 Not Available	14,700
						55 Not Available	39,130
						Total of Vr no 24 - EST:	15,18,436
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,22,200
						03 Not Available	88,706
						06 Not Available	3,900
						55 Not Available	16,780
						Total of Vr no 25 - EST:	6,31,586
	26 - 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

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

MONTH OF ACCOUNT JULY 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	26 - EST					Total of Vr no 26 - EST:	3,79,692
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,86,361
						03 Not Available	1,84,665
						06 Not Available	13,941
						55 Not Available	36,800
						Total of Vr no 27 - EST:	13,21,767
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 28 - EST:	1,12,863
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,32,900
						03 Not Available	1,07,593
						06 Not Available	3,600
						55 Not Available	21,200
						Total of Vr no 29 - EST:	7,65,293
	3 - 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 3 - EST:	1,60,186
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,68,650
						03 Not Available	1,30,671
						06 Not Available	9,000
						55 Not Available	25,120
						Total of Vr no 31 - EST:	9,33,441
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,48,910
						03 Not Available	76,279
						06 Not Available	3,600
						55 Not Available	12,840
						Total of Vr no 32 - EST:	5,41,629
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	1,500
						55 Not Available	8,870
						Total of Vr no 33 - EST:	3,60,902
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,363
						03 Not Available	2,06,102
						06 Not Available	10,977
						55 Not Available	45,280

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MONTH OF ACCOUNT JULY 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	34 - EST					Total of Vr no 34 - EST:	14,74,722
	35 - 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 35 - EST:	9,24,018
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	300
						55 Not Available	1,840
						Total of Vr no 42 - EST:	74,914
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,97,000
						03 Not Available	1,35,490
						06 Not Available	4,200
						55 Not Available	23,870
						Total of Vr no 52 - EST:	9,60,560
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,83,200
						03 Not Available	65,144
						06 Not Available	3,200
						55 Not Available	11,770
						Total of Vr no 53 - EST:	4,63,314
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,42,600
						03 Not Available	2,28,242
						06 Not Available	16,500
						55 Not Available	44,400
						Total of Vr no 54 - EST:	16,31,742
	55 - EST	Second	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 55 - EST:	1,60,186
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,35,200
						03 Not Available	4,81,984
						06 Not Available	1,116
						55 Not Available	1,07,360
						Total of Vr no 56 - EST:	34,25,660
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,93,145
						03 Not Available	32,835
						55 Not Available	7,550
						Total of Vr no 57 - EST:	2,33,530

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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 JULY 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	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 58 - EST:	46,237
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	53,400
						03 Not Available	9,078
						55 Not Available	1,200
						Total of Vr no 59 - EST:	63,678
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,83,000
						03 Not Available	1,33,110
						06 Not Available	3,200
						55 Not Available	29,980
						Total of Vr no 66 - EST:	9,49,290
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,59,900
						03 Not Available	2,14,183
						06 Not Available	11,250
						55 Not Available	46,080
						Total of Vr no 67 - EST:	15,31,413
	72 - EST	Second	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 72 - EST:	67,344
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,14,100
						03 Not Available	53,397
						06 Not Available	2,400
						55 Not Available	8,940
						Total of Vr no 8 - EST:	3,78,837
	9 - EST	First	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 9 - EST:	3,25,098

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	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900

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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 JULY 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	01	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 01	03 Not Available	5,593
						06 Not Available	800
						55 Not Available	1,660
						Total of Vr no 46 - EST:	40,953
	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,07,300
						03 Not Available	18,241
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 51 - EST:	1,27,051
	9 - MIS	First	Voted	No Objection	202900800 03 01	49 Not Available	1,40,412
						Total of Vr no 9 - MIS:	1,40,412

Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	32,750
						Total of Vr no 12 - MIS:	32,750
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	20,286
						Total of Vr no 14 - MIS:	20,286
	16 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	2,200
						Total of Vr no 16 - MIS:	2,200
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	49,300
						03 Not Available	8,381
						55 Not Available	2,360
						Total of Vr no 30 - EST:	60,041
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 41 - EST:	33,492
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 43 - EST:	27,097
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	19,91,039
						03 Not Available	3,38,477
						06 Not Available	9,831
						55 Not Available	91,570

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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 JULY 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	47 - EST					Total of Vr no 47 - EST:	24,30,917
						Total of SITAPUR (46):	**4,44,55,203**

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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 JULY 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	13 - 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 13 - EST:	3,91,439
	14 - 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 14 - EST:	14,51,524
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	38,800
						03 Not Available	4,656
						06 Not Available	1,460
						Total of Vr no 17 - EST:	44,916
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,35,300
						03 Not Available	57,001
						06 Not Available	1,410
						55 Not Available	8,960
						Total of Vr no 20 - EST:	4,02,671
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	12,48,700
						03 Not Available	2,12,279
						06 Not Available	8,834
						55 Not Available	38,860
						Total of Vr no 21 - EST:	15,08,673
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Not Available	25,430
						Total of Vr no 3 - MIS:	25,430
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						06 Not Available	470
						55 Not Available	3,380
						Total of Vr no 8 - EST:	1,22,254
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,29,100
						03 Not Available	72,947
						06 Not Available	3,500
						55 Not Available	14,140
						Total of Vr no 9 - EST:	5,19,687

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,000
						Total of Vr no 1 - EST:	56,692
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	1,03,997
						Total of Vr no 1 - MIS:	1,03,997
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,800
						03 Not Available	3,196
						55 Not Available	360
						Total of Vr no 10 - EST:	22,356
	11 - 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 11 - EST:	40,431
	12 - EST	First	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
	15 - 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 15 - EST:	16,48,715
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,43,700
						03 Not Available	2,96,429
						06 Not Available	33,000
						55 Not Available	53,760
						Total of Vr no 16 - EST:	21,26,889
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,28,803
						03 Not Available	1,91,897
						06 Not Available	13,474
						55 Not Available	33,500
						Total of Vr no 18 - EST:	13,67,674
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,68,257
						03 Not Available	4,19,604
						06 Not Available	45,961
						55 Not Available	78,640
						Total of Vr no 19 - EST:	30,12,462
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,63,350

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

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	84,201
						55 Not Available	21,020
						Total of Vr no 2 - EST:	5,68,571
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,71,280
						03 Not Available	2,54,745
						06 Not Available	20
						55 Not Available	49,600
						Total of Vr no 3 - EST:	17,75,645
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	112
						55 Not Available	3,380
						Total of Vr no 4 - EST:	2,42,757
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,90,300
						03 Not Available	1,51,351
						06 Not Available	876
						55 Not Available	25,960
						Total of Vr no 5 - EST:	10,68,487
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,84,650
						03 Not Available	1,50,391
						06 Not Available	9,500
						55 Not Available	18,400
						Total of Vr no 6 - EST:	10,62,941
	7 - EST	First	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 7 - EST:	8,90,095

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	10,00,000
						Total of Vr no 8 - MIS:	10,00,000
						Total of SONBHADRA (69):	**1,98,29,683**

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 JULY 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	First	Voted	No Objection	202900101 03 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	170
						55 Not Available	1,710
						Total of Vr no 1 - EST:	63,656
	14 - 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 14 - EST:	34,228
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,95,400
						03 Not Available	67,218
						06 Not Available	1,950
						55 Not Available	8,460
						Total of Vr no 17 - EST:	4,73,028
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						55 Not Available	6,360
						Total of Vr no 2 - EST:	3,44,724
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	1,980
						55 Not Available	15,480
						Total of Vr no 3 - EST:	5,48,640
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	1,070
						55 Not Available	3,070
						Total of Vr no 8 - EST:	1,69,344
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	59,100
						03 Not Available	10,047
						06 Not Available	470
						55 Not Available	1,750
						Total of Vr no 9 - EST:	71,367

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 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	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 10 - EST:	41,111
	11 - 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 11 - EST:	45,876
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,12,847
						03 Not Available	1,21,184
						06 Not Available	4,186
						55 Not Available	25,040
						Total of Vr no 12 - EST:	8,63,257
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,69,893
						03 Not Available	62,882
						06 Not Available	3,906
						55 Not Available	10,400
						Total of Vr no 13 - EST:	4,47,081
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 15 - EST:	28,946
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,44,800
						03 Not Available	24,616
						06 Not Available	900
						55 Not Available	4,060
						Total of Vr no 16 - EST:	1,74,376
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,400
						03 Not Available	15,878
						06 Not Available	56
						55 Not Available	3,300
						Total of Vr no 18 - EST:	1,12,634
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,51,600
						03 Not Available	1,78,772
						06 Not Available	510
						55 Not Available	30,200
						Total of Vr no 19 - EST:	12,61,082
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,25,100
						03 Not Available	1,23,267

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

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	4,200
						55 Not Available	20,910
						Total of Vr no 20 - EST:	8,73,477
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,21,050
						03 Not Available	1,56,579
						06 Not Available	9,100
						55 Not Available	27,840
						Total of Vr no 21 - EST:	11,14,569
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,43,500
						03 Not Available	1,09,395
						06 Not Available	3,600
						55 Not Available	20,320
						Total of Vr no 4 - EST:	7,76,815
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,44,700
						03 Not Available	58,599
						06 Not Available	3,600
						55 Not Available	10,940
						Total of Vr no 5 - EST:	4,17,839
	6 - EST	First	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 6 - EST:	8,48,556
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,53,423
						03 Not Available	1,45,082
						06 Not Available	8,626
						55 Not Available	26,860
						Total of Vr no 7 - EST:	10,33,991
						Total of SRAVASTI (85):	**97,44,597**

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

MONTH OF ACCOUNT JULY 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	20 - 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 20 - EST:	1,64,650
	21 - 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 21 - EST:	2,08,915

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,23,500
						03 Not Available	88,995
						06 Not Available	5,170
						55 Not Available	17,440
						Total of Vr no 12 - EST:	6,35,105
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,98,500
						03 Not Available	84,745
						06 Not Available	3,390
						55 Not Available	14,460
						Total of Vr no 13 - EST:	6,01,095
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,10,500
						03 Not Available	1,03,785
						06 Not Available	3,680
						55 Not Available	16,510
						Total of Vr no 16 - EST:	7,34,475
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,29,200
						03 Not Available	72,947
						06 Not Available	2,890
						55 Not Available	12,360
						Total of Vr no 17 - EST:	5,17,397
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,23,200
						03 Not Available	54,944
						06 Not Available	4,010
						55 Not Available	11,140
						Total of Vr no 18 - EST:	3,93,294

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MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,68,100
						03 Not Available	45,577
						06 Not Available	1,880
						55 Not Available	7,760
						Total of Vr no 19 - EST:	3,23,317
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,63,050
						03 Not Available	27,719
						55 Not Available	6,890
						Total of Vr no 2 - EST:	1,97,659
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,300
						03 Not Available	95,081
						06 Not Available	2,116
						55 Not Available	14,810
						Total of Vr no 22 - EST:	6,71,307
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,42,900
						03 Not Available	92,293
						06 Not Available	3,190
						55 Not Available	17,350
						Total of Vr no 23 - EST:	6,55,733
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 24 - EST:	25,389
	25 - EST	First	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 25 - EST:	33,590
	26 - EST	First	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 26 - EST:	33,590
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,46,200
						03 Not Available	96,594
						55 Not Available	19,620
						Total of Vr no 3 - EST:	6,62,414
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,66,371
						03 Not Available	28,283
						55 Not Available	7,250

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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 JULY 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	30 - EST					Total of Vr no 30 - EST:	2,01,904
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,72,500
						03 Not Available	99,705
						55 Not Available	19,620
						Total of Vr no 31 - EST:	6,91,825
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,10,800
						03 Not Available	86,836
						06 Not Available	3,390
						55 Not Available	14,460
						Total of Vr no 32 - EST:	6,15,486
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,31,200
						03 Not Available	90,304
						06 Not Available	5,170
						55 Not Available	17,440
						Total of Vr no 33 - EST:	6,44,114
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,01,700
						03 Not Available	1,36,289
						06 Not Available	5,470
						55 Not Available	29,160
						Total of Vr no 34 - EST:	9,72,619
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,49,500
						03 Not Available	1,44,415
						06 Not Available	8,330
						55 Not Available	35,760
						Total of Vr no 35 - EST:	10,38,005
	4 - 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
						Total of Vr no 4 - EST:	10,21,274
	5 - 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 5 - EST:	9,49,102

Major Head	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 JULY 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	1 - 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 1 - EST:	2,54,370
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,46,500
						03 Not Available	5,00,905
						06 Not Available	23,050
						55 Not Available	93,930
						Total of Vr no 10 - EST:	35,64,385
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,56,200
						03 Not Available	1,11,554
						06 Not Available	10,200
						55 Not Available	21,710
						Total of Vr no 11 - EST:	7,99,664
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,000
						03 Not Available	99,110
						06 Not Available	8,200
						55 Not Available	21,690
						Total of Vr no 14 - EST:	7,12,000
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,32,800
						03 Not Available	6,51,576
						06 Not Available	23,800
						55 Not Available	1,67,670
						Total of Vr no 15 - EST:	46,75,846
	2 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	4,729
						Total of Vr no 2 - MIS:	4,729
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,40,555
						03 Not Available	4,56,450
						06 Not Available	14,400
						55 Not Available	96,700
						Total of Vr no 27 - EST:	32,08,105
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,82,360
						03 Not Available	1,16,654
						06 Not Available	7,500
						55 Not Available	22,280
						Total of Vr no 28 - EST:	8,28,794
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	240

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	6,090
						Total of Vr no 29 - EST:	2,60,454
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,21,540
						03 Not Available	89,097
						06 Not Available	6,800
						55 Not Available	16,540
						Total of Vr no 36 - EST:	6,33,977
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,00,810
						03 Not Available	2,89,918
						06 Not Available	11,700
						55 Not Available	56,900
						Total of Vr no 37 - EST:	20,59,328
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,72,300
						03 Not Available	3,69,291
						06 Not Available	1,300
						55 Not Available	69,160
						Total of Vr no 38 - EST:	26,12,051
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,67,600
						03 Not Available	28,492
						06 Not Available	260
						55 Not Available	4,440
						Total of Vr no 39 - EST:	2,00,792
	40 - 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 40 - EST:	4,57,191
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,110
						Total of Vr no 41 - EST:	33,402
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,59,400
						03 Not Available	44,098
						55 Not Available	9,620
						Total of Vr no 42 - EST:	3,13,118
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,66,700
						03 Not Available	62,339
						06 Not Available	4,100
						55 Not Available	12,110

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

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	4,45,249
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,13,800
						03 Not Available	5,80,346
						06 Not Available	25,467
						55 Not Available	1,12,220
						Total of Vr no 7 - EST:	41,31,833
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,55,100
						03 Not Available	2,81,367
						06 Not Available	11,700
						55 Not Available	56,900
						Total of Vr no 8 - EST:	20,05,067
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,42,500
						03 Not Available	92,225
						06 Not Available	6,900
						55 Not Available	17,340
						Total of Vr no 9 - EST:	6,58,965
						Total of SULTANPUR (52):	**3,98,51,579**

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

MONTH OF ACCOUNT JULY 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	6 - 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 6 - EST:	2,09,342
	7 - 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 7 - 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 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,09,700
						03 Not Available	69,649
						06 Not Available	1,850
						55 Not Available	12,020
						Total of Vr no 1 - EST:	4,93,219
	13 - MIS	Second	Voted	No Objection	202900101 03 00	16 Not Available	34,800
						Total of Vr no 13 - MIS:	34,800
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,55,100
						03 Not Available	77,367
						06 Not Available	2,550
						55 Not Available	9,100
						Total of Vr no 2 - EST:	5,44,117
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	65,600
						03 Not Available	11,152
						06 Not Available	440
						55 Not Available	800
						Total of Vr no 3 - EST:	77,992
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,95,750
						03 Not Available	1,01,278
						06 Not Available	2,500
						55 Not Available	13,180
						Total of Vr no 9 - EST:	7,12,708

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

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

MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,80,600
						03 Not Available	47,702
						06 Not Available	93
						55 Not Available	10,470
						Total of Vr no 10 - EST:	3,38,865
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,96,373
						03 Not Available	1,01,383
						55 Not Available	20,167
						Total of Vr no 11 - EST:	7,17,923
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,74,050
						03 Not Available	3,35,589
						06 Not Available	976
						55 Not Available	59,390
						Total of Vr no 12 - EST:	23,70,005
	13 - 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 13 - EST:	7,47,770
	14 - 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 14 - EST:	3,47,137
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,22,700
						03 Not Available	1,39,859
						55 Not Available	32,450
						Total of Vr no 15 - EST:	9,95,009
	16 - 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 16 - EST:	41,151
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,83,300
						03 Not Available	82,161
						06 Not Available	9,500
						55 Not Available	10,400
						Total of Vr no 17 - EST:	5,85,361
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,73,500
						03 Not Available	1,65,495

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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 JULY 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	18 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	10,950
						55 Not Available	22,550
						Total of Vr no 18 - EST:	11,72,495
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,62,300
						03 Not Available	44,591
						06 Not Available	4,500
						55 Not Available	7,200
						Total of Vr no 19 - EST:	3,18,591
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Not Available	2,63,908
						Total of Vr no 2 - MIS:	2,63,908
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,46,400
						03 Not Available	2,96,888
						06 Not Available	31,300
						55 Not Available	54,520
						Total of Vr no 20 - EST:	21,29,108
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,33,800
						03 Not Available	1,75,746
						06 Not Available	11,500
						55 Not Available	30,630
						Total of Vr no 21 - EST:	12,51,676
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,92,800
						03 Not Available	32,776
						06 Not Available	3,400
						55 Not Available	5,600
						Total of Vr no 22 - EST:	2,34,576
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,66,600
						03 Not Available	1,47,322
						06 Not Available	17,000
						55 Not Available	27,740
						Total of Vr no 23 - EST:	10,58,662
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,63,450
						03 Not Available	1,80,642
						06 Not Available	11,000
						55 Not Available	30,780
						Total of Vr no 24 - EST:	12,85,872
	4 - 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

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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	10,03,779
	5 - 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 5 - EST:	6,29,917
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	10,140
						Total of Vr no 8 - EST:	2,43,438

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	27 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 27 - EST:	51,511
	28 - 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 28 - 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 (`)
44004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	13,09,347
						Total of Vr no 10 - MIS:	13,09,347
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,66,300
						03 Not Available	79,271
						55 Not Available	15,330
						Total of Vr no 25 - EST:	5,60,901
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	40,95,310
						03 Not Available	7,00,452
						06 Not Available	12
						55 Not Available	1,26,770

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

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	26 - EST					Total of Vr no 26 - EST:	49,22,544
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	19,86,796
						03 Not Available	3,37,755
						06 Not Available	5,960
						55 Not Available	63,490
						Total of Vr no 29 - EST:	23,94,001
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,29,348
						03 Not Available	5,34,539
						06 Not Available	19,053
						55 Not Available	1,13,070
						Total of Vr no 30 - EST:	37,96,010
	5 - MIS	Second	Voted	No Objection	202900800 03 02	47 Not Available	4,655
						Total of Vr no 5 - MIS:	4,655
	6 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	11,070
						Total of Vr no 6 - MIS:	11,070
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	20,831
						Total of Vr no 7 - MIS:	20,831
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	6,818
						Total of Vr no 8 - TA:	6,818
						Total of UNNAO (44):	**3,12,85,508**

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MONTH OF ACCOUNT JULY 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	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	13,600
						Total of Vr no 36 - EST:	1,99,045
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,07,200
						03 Not Available	52,224
						55 Not Available	22,680
						Total of Vr no 37 - EST:	3,82,104

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	10 - 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 10 - EST:	13,55,625
	11 - 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 11 - EST:	7,02,141
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,04,600
						03 Not Available	1,70,782
						06 Not Available	6,210
						55 Not Available	83,740
						Total of Vr no 12 - EST:	12,65,332
	13 - 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 13 - EST:	16,15,510
	14 - 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 14 - EST:	9,18,901
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,627

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MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	2,317
						Total of Vr no 15 - EST:	15,944
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	20,800
						03 Not Available	3,536
						55 Not Available	1,670
						Total of Vr no 16 - EST:	26,006
	17 - 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 17 - EST:	1,06,898
	18 - 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 18 - EST:	1,40,180
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						06 Not Available	4,900
						55 Not Available	49,520
						Total of Vr no 19 - EST:	6,44,568
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,44,700
						03 Not Available	1,26,599
						06 Not Available	4,640
						55 Not Available	65,880
						Total of Vr no 20 - EST:	9,41,819
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,45,700
						03 Not Available	41,769
						55 Not Available	5,590
						Total of Vr no 24 - EST:	2,93,059
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,12,850
						03 Not Available	70,185
						06 Not Available	4,000
						55 Not Available	13,110
						Total of Vr no 25 - EST:	5,00,145
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						06 Not Available	1,800
						55 Not Available	5,910
						Total of Vr no 26 - EST:	2,37,615
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,773

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MONTH OF ACCOUNT JULY 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	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,491
						Total of Vr no 27 - EST:	10,264
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,72,200
						03 Not Available	46,274
						55 Not Available	25,800
						Total of Vr no 30 - EST:	3,44,274
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	6,980
						Total of Vr no 32 - EST:	1,09,940
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,11,900
						03 Not Available	19,023
						55 Not Available	11,480
						Total of Vr no 33 - EST:	1,42,403
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,95,700
						03 Not Available	84,269
						06 Not Available	4,700
						55 Not Available	47,320
						Total of Vr no 34 - EST:	6,31,989
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,66,800
						03 Not Available	1,30,356
						06 Not Available	4,640
						55 Not Available	65,880
						Total of Vr no 35 - EST:	9,67,676
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,77,600
						03 Not Available	30,192
						06 Not Available	1,600
						55 Not Available	5,180
						Total of Vr no 40 - EST:	2,14,572
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,53,200
						03 Not Available	43,044
						55 Not Available	5,590
						Total of Vr no 41 - EST:	3,01,834
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,05,700
						03 Not Available	1,02,969
						06 Not Available	5,350
						55 Not Available	18,060
						Total of Vr no 42 - EST:	7,32,079
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,41,700

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MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,09,089
						06 Not Available	5,400
						55 Not Available	18,830
						Total of Vr no 43 - EST:	7,75,019

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,53,800
						03 Not Available	94,146
						06 Not Available	3,100
						55 Not Available	23,290
						Total of Vr no 21 - EST:	6,74,336
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,99,500
						03 Not Available	2,54,915
						06 Not Available	16,000
						55 Not Available	65,530
						Total of Vr no 22 - EST:	18,35,945
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	58,348
						03 Not Available	9,919
						06 Not Available	2,696
						Total of Vr no 23 - EST:	70,963
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	6,440
						Total of Vr no 28 - EST:	88,340
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	42,83,600
						03 Not Available	7,28,212
						06 Not Available	28,100
						55 Not Available	3,49,130
						Total of Vr no 29 - EST:	53,89,042
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,72,700
						03 Not Available	2,50,359
						06 Not Available	15,600
						55 Not Available	60,990
						Total of Vr no 48 - EST:	17,99,649
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,70,400

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MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	96,968
						06 Not Available	3,100
						55 Not Available	23,290
						Total of Vr no 49 - EST:	6,93,758
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,25,600
						03 Not Available	38,352
						06 Not Available	1,000
						55 Not Available	17,660
						Total of Vr no 50 - EST:	2,82,612
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,65,800
						03 Not Available	4,19,186
						06 Not Available	20,500
						55 Not Available	1,23,020
						Total of Vr no 52 - EST:	30,28,506
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,28,000
						03 Not Available	4,12,760
						06 Not Available	20,400
						55 Not Available	1,39,530
						Total of Vr no 8 - EST:	30,00,690
	9 - 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 9 - EST:	39,801

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	95,206
						Total of Vr no 10 - MIS:	95,206
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Not Available	6,265
						Total of Vr no 3 - MIS:	6,265
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						06 Not Available	80
						55 Not Available	46,180
						Total of Vr no 38 - EST:	7,76,808
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,660
						Total of Vr no 39 - EST:	75,158
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	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 JULY 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 (`)
27004218	9 - MIS					Total of Vr no 9 - MIS:	60,348

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	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						Total of Vr no 1 - EST:	61,212
	44 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 44 - EST:	62,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,53,250
						03 Not Available	94,053
						06 Not Available	2,600
						55 Not Available	54,140
						Total of Vr no 2 - EST:	7,04,043
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,47,900
						03 Not Available	1,44,143
						06 Not Available	1,123
						55 Not Available	78,750
						Total of Vr no 3 - EST:	10,71,916
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,16,100
						03 Not Available	1,89,627
						06 Not Available	601
						55 Not Available	1,04,420
						Total of Vr no 4 - EST:	14,10,748
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,66,540
						03 Not Available	96,312
						06 Not Available	2,800
						55 Not Available	57,080

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 JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	45 - EST					Total of Vr no 45 - EST:	7,22,732
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,65,041
						03 Not Available	1,47,057
						06 Not Available	1,085
						55 Not Available	82,070
						Total of Vr no 46 - EST:	10,95,253
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,47,900
						03 Not Available	1,95,033
						06 Not Available	601
						55 Not Available	95,460
						Total of Vr no 47 - EST:	14,38,994
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,91,230
						03 Not Available	4,23,510
						06 Not Available	7,153
						55 Not Available	97,278
						Total of Vr no 5 - EST:	30,19,171
	51 - EST	Second	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 51 - EST:	32,303
	6 - 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 6 - EST:	32,303
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 7 - EST:	70,104
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	1,700
						Total of Vr no 8 - MIS:	1,700

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 (`)
27001758	31 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	76,450
						03 Not Available	1,25,378
						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 JULY 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	31 - EST	Second	Voted	No Objection	202900800 05 00	38 Not Available	22,935
						Total of Vr no 31 - EST:	2,29,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	54,000
						Total of Vr no 1 - MIS:	54,000
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	54,000
						Total of Vr no 2 - MIS:	54,000
	4 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	54,000
						Total of Vr no 4 - MIS:	54,000
						Total of VARANASI (27):	**4,16,14,861**
						Grand Total:	**2,89,32,19,792**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	3,13,94,908	1,38,27,706	4,52,22,614	34,940	Missing vchr
	ALIGARH (06)	3,03,68,283	22,13,749	3,25,82,032	0	
	ALLAHABAD (22)	3,08,55,182	5,35,14,617	8,43,69,799	0	
	ALLAHABAD-2 (64)	15,307	6,29,937	6,45,244	0	
	AMBEDKAR NAGAR (74)	2,45,71,440	21,87,915	2,67,59,355	0	
	AURAIYA (81)	54,58,938	1,13,13,286	1,67,72,224	0	
	AZAMGARH (34)	5,58,36,937	91,44,036	6,49,80,973	0	
	BADAUN (13)	3,39,19,811	1,20,56,146	4,59,75,957	0	
	BAGPAT (83)	90,70,688	1,68,726	92,39,414	0	
	BAHRAICH (51)	2,67,54,289	73,47,112	3,41,01,401	0	
	BALLIA (31)	5,20,094	4,30,79,037	4,35,99,131	0	
	BALRAMPUR (79)	1,41,18,242	58,61,197	1,99,79,439	0	
	BANDA (26)	1,73,70,522	2,33,78,079	4,07,48,601	0	
	BARABANKY (54)	2,64,41,943	1,25,25,688	3,89,67,631	0	
	BAREILLY (11)	3,37,35,874	2,65,11,870	6,02,47,744	0	
	BASTI (33)	1,79,25,775	4,16,15,255	5,95,41,030	0	
	BIJNORE (12)	4,49,56,097	4,73,99,725	9,23,55,822	0	
	BULANDSHAHAR (05)	3,47,38,054	6,87,181	3,54,25,235	0	
	CHANDAULI (77)	1,88,72,259	89,74,549	2,78,46,808	0	
	CHATRAPATI S M NAGAR (89)	2,93,33,774	77,28,144	3,70,61,918	0	
	CHITRAKOOT (87)	1,61,93,882	67,45,100	2,29,38,982	0	
	DEORIA (35)	1,83,78,072	96,08,375	2,79,86,447	0	
	ETAH (10)	1,33,91,854	7,73,673	1,41,65,527	1,28,997	Missing vchr
	ETAWAH (19)	6,10,204	2,67,83,270	2,73,93,474	0	
	FAIZABAD (49)	4,48,32,653	2,31,79,226	6,80,11,879	0	
	FATEHGARH (18)	47,85,273	1,21,66,707	1,69,51,980	0	
	FATEHPUR (21)	2,82,16,456	1,23,80,669	4,05,97,125	0	
	FIROZABAD (68)	1,38,95,605	1,29,26,356	2,68,21,961	0	
	GAUTAM BUDHA NAGAR (76)	67,32,466	52,85,595	1,20,18,061	0	
	GAZIPUR (30)	2,71,56,621	1,87,19,086	4,58,75,707	0	
	GHAZIABAD (59)	77,60,467	79,78,752	1,57,39,219	0	
	GONDA (50)	2,81,05,288	2,17,41,791	4,98,47,079	0	
	GORAKHPUR (32)	5,86,73,362	1,64,70,444	7,51,43,806	0	
	HAMIRPUR (25)	1,72,62,870	71,681	1,73,34,551	0	
	HAPUR (90)	63,10,979	70,82,111	1,33,93,090	0	
	HARDOI (47)	4,05,30,122	2,25,59,179	6,30,89,301	0	
	HATHRAS (78)	4,11,382	32,16,080	36,27,462	0	
	JALAUN (24)	1,85,54,621	87,46,351	2,73,00,972	0	
	JAUNPUR (29)	5,01,20,844	2,91,434	5,04,12,278	0	
	JHANSI (23)	1,79,52,688	1,25,30,869	3,04,83,557	0	
	JYOTIBA FULLE NAGAR (86)	0	2,63,05,112	2,63,05,112	0	
	KANNAUJ (84)	83,71,989	48,42,859	1,32,14,848	0	
	KANPUR DEHAT (62)	2,21,08,963	47,50,798	2,68,59,761	0	
	KANPUR NAGAR (20)	2,10,86,006	1,42,73,719	3,53,59,725	0	
	KANSHIRAM NAGAR (88)	1,04,51,999	19,56,742	1,24,08,741	0	
	KAUSHAMBI (82)	62,69,513	1,00,16,991	1,62,86,504	0	
	KHERI (48)	2,74,64,197	2,83,70,163	5,58,34,360	0	
	LALITPUR (58)	2,09,63,750	4,93,325	2,14,57,075	0	
	LUCKNOW (43)	2,50,75,788	3,01,11,395	5,51,87,183	0	
	LUCKNOW-2 (60)	4,23,189	69,50,402	73,73,591	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	MAHARAJGANJ (70)	1,89,69,763		63,98,311		2,53,68,074	0	
	MAHOBA (71)	72,69,833		13,24,783		85,94,616	0	
	MAINPURI (09)	2,57,51,008		1,99,75,064		4,57,26,072	0	
	MATHURA (07)	1,55,97,570		1,58,18,571		3,14,16,141	0	
	MAU (66)	2,05,98,608		2,40,86,233		4,46,84,841	0	
	MEERUT (04)	2,42,43,284		2,55,92,668		4,98,35,952	0	
	MIRZAPUR (28)	3,39,49,131		34,90,202		3,74,39,333	0	
	MORADABAD (14)	3,03,54,327		3,09,68,882		6,13,23,209	0	
	MUZAFFARNAGAR (03)	2,04,15,916		1,96,40,236		4,00,56,152	0	
	PADRAUNA (73)	2,33,74,279		35,73,684		2,69,47,963	0	
	PILIBHIT (16)	2,04,64,738		1,15,35,129		3,19,99,867	0	
	PRATAPGARH (53)	3,26,49,105		1,97,25,796		5,23,74,901	0	
	RAIBAREILLY (45)	1,12,39,924		2,22,55,801		3,34,95,725	0	
	RAMPUR (17)	1,98,31,840		2,36,53,747		4,34,85,587	0	
	SAHARANPUR (02)	2,48,29,424		3,21,46,848		5,69,76,272	0	
	SAMBHAL (92)	85,79,946		74,49,449		1,60,29,395	0	
	SANT KABIR NAGAR (80)	1,54,85,693		26,51,547		1,81,37,240	0	
	SANT RAVIDAS NAGAR (72)	1,30,41,894		1,57,63,402		2,88,05,296	0	
	SHAHJAHANPUR (15)	3,33,57,477		2,97,02,981		6,30,60,458	0	
	SHAMLI (91)	60,43,929		50,65,867		1,11,09,796	0	
	SIDDHARTH NAGAR (67)	2,80,72,384		80,93,022		3,61,65,406	0	
	SITAPUR (46)	2,69,41,461		1,75,13,742		4,44,55,203	0	
	SONBHADRA (69)	86,92,253		1,01,37,430		1,88,29,683	0	
	SRAVASTI (85)	42,74,932		54,69,665		97,44,597	0	
	SULTANPUR (52)	2,50,75,685		1,47,75,894		3,98,51,579	0	
	UNNAO (44)	1,00,96,526		2,11,88,982		3,12,85,508	0	
	VARANASI (27)	1,54,23,712		2,61,91,149		4,16,14,861	0	
	Total of Mj Hd 2029:	**********	0	**********	0	**2,68,46,55,457**	**1,63,937**	
2052	ALLAHABAD-2 (64)	12,380		32,74,111		32,86,491	0	
	LUCKNOW (43)	11,53,425		2,09,75,546		2,21,28,971	0	
	Total of Mj Hd 2052:	**11,65,805**	0	**2,42,49,657**	0	**2,54,15,462**	**0**	
2235	AZAMGARH (34)	0		45,00,000		45,00,000	0	
	BANDA (26)	0		31,00,000		31,00,000	0	
	BAREILLY (11)	0		1,32,10,000		1,32,10,000	0	
	BASTI (33)	0		50,00,000		50,00,000	0	
	FIROZABAD (68)	0		1,33,00,000		1,33,00,000	0	
	HAMIRPUR (25)	0		45,00,000		45,00,000	0	
	HAPUR (90)	0		1,70,00,000		1,70,00,000	0	
	JALAUN (24)	0		2,10,00,000		2,10,00,000	0	
	KAUSHAMBI (82)	0		79,50,000		79,50,000	0	
	KHERI (48)	0		1,04,80,000		1,04,80,000	0	
	LALITPUR (58)	0		4,17,70,000		4,17,70,000	0	
	MUZAFFARNAGAR (03)	0		3,21,70,000		3,21,70,000	0	
	SANT RAVIDAS NAGAR (72)	65,00,000		0		65,00,000	0	
	SONBHADRA (69)	0		10,00,000		10,00,000	0	
	Total of Mj Hd 2235:	**65,00,000**	0	**17,49,80,000**	0	**18,14,80,000**	**0**	
3454	LUCKNOW-2 (60)	0		16,68,873		16,68,873	0	

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

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	Total of Mj Hd 3454:	0	0	16,68,873	0	16,68,873	0	
	Grand Total:	**********	0	**********	0	2,89,32,19,792	1,63,937	

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 JULY 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 (`)
60004262	97 - MIS	Second	Voted	No Objection	201300800 03 00	17 Not Available	80,00,000
						Total of Vr no 97 - MIS:	80,00,000
	98 - MIS	Second	Voted	No Objection	201300800 03 00	10 Not Available	25,00,000
						Total of Vr no 98 - MIS:	25,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	117 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	21,80,035
						Total of Vr no 117 - MIS:	21,80,035
	150 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	48,000
						Total of Vr no 150 - MIS:	48,000
	55 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	48,000
						Total of Vr no 55 - MIS:	48,000
	56 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	4,200
						Total of Vr no 56 - MIS:	4,200
	67 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	56,67,684
						Total of Vr no 67 - MIS:	56,67,684
	68 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	81,134
						Total of Vr no 68 - MIS:	81,134
	69 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	3,649
						Total of Vr no 69 - MIS:	3,649
	70 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	22,911
						Total of Vr no 70 - MIS:	22,911
	93 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	16,536
						Total of Vr no 93 - MIS:	16,536
	94 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	3,52,083
						Total of Vr no 94 - MIS:	3,52,083
	95 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	2,08,315
						Total of Vr no 95 - MIS:	2,08,315
	96 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	20,151
						Total of Vr no 96 - MIS:	20,151

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	53 - MIS	Second	Voted	No Objection	201300800 04 00	26 Not Available	6,56,000
						Total of Vr no 53 - MIS:	6,56,000

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 JULY 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	05	Not Available	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	99 - MIS	Second	Voted	No Objection	201300800 05 00	42 Not Available	40,27,000
						Total of Vr no 99 - MIS:	40,27,000

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 (`)
60004262	54 - MIS	Second	Voted	No Objection	201300800 06 00	29 Not Available	1,59,02,000
						Total of Vr no 54 - MIS:	1,59,02,000

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	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	58,800
						03 Not Available	9,996
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 11 - EST:	71,076
	118 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	20,407
						Total of Vr no 118 - MIS:	20,407
	119 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	16,759
						Total of Vr no 119 - MIS:	16,759
	120 - MIS	First	Voted	No Objection	205200090 03 00	42 Not Available	3,500
						Total of Vr no 120 - MIS:	3,500
	131 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	26,536
						Total of Vr no 131 - MIS:	26,536
	132 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	11,008
						Total of Vr no 132 - MIS:	11,008
	139 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	48,241
						Total of Vr no 139 - MIS:	48,241
	140 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	5,820
						Total of Vr no 140 - MIS:	5,820
	141 - MIS	Second	Voted	No Objection	205200090 03 00	11 Not Available	31,587
						Total of Vr no 141 - MIS:	31,587
	142 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,86,304
						Total of Vr no 142 - MIS:	1,86,304

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 JULY 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	143 - MIS	Second	Voted	No Objection	205200090 03 00	11 Not Available	35,040
						Total of Vr no 143 - MIS:	35,040
	220 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	25,379
						Total of Vr no 220 - MIS:	25,379
	221 - MIS	Second	Voted	No Objection	205200090 03 00	42 Not Available	1,600
						Total of Vr no 221 - MIS:	1,600
	322 - MIS	Second	Voted	No Objection	205200090 03 00	47 Not Available	57,608
						Total of Vr no 322 - MIS:	57,608
	323 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	52,252
						Total of Vr no 323 - MIS:	52,252
	324 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	8,078
						Total of Vr no 324 - MIS:	8,078
	325 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	6,480
						Total of Vr no 325 - MIS:	6,480
	326 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,31,220
						Total of Vr no 326 - MIS:	1,31,220
	327 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	6,965
						Total of Vr no 327 - MIS:	6,965
	35 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	31,548
						Total of Vr no 35 - MIS:	31,548
	355 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,97,588
						Total of Vr no 355 - MIS:	11,97,588
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	31,75,042
						03 Not Available	5,39,963
						06 Not Available	6,455
						55 Not Available	1,56,806
						Total of Vr no 78 - EST:	38,78,266
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	41,36,500
						03 Not Available	7,03,205
						06 Not Available	43,100
						55 Not Available	1,94,136
						Total of Vr no 79 - EST:	50,76,941
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	33,22,745
						03 Not Available	5,67,176
						06 Not Available	59,251
						55 Not Available	1,43,240
						Total of Vr no 80 - EST:	40,92,412
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	69,36,467
						03 Not Available	11,79,282

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 JULY 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	81 - EST	Second	Voted	No Objection	205200090 03 00	06 Not Available	10,960
						55 Not Available	3,63,152
						Total of Vr no 81 - EST:	84,89,861
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,66,220
						03 Not Available	4,55,736
						06 Not Available	6,520
						55 Not Available	1,43,600
						Total of Vr no 82 - EST:	32,72,076
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	52,62,770
						03 Not Available	8,95,594
						06 Not Available	8,950
						55 Not Available	2,73,280
						Total of Vr no 83 - EST:	64,40,594
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	53,34,740
						03 Not Available	9,07,171
						06 Not Available	8,240
						55 Not Available	2,92,460
						Total of Vr no 84 - EST:	65,42,611
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	30,00,620
						03 Not Available	5,10,374
						06 Not Available	4,080
						55 Not Available	1,93,840
						Total of Vr no 85 - EST:	37,08,914

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 (`)
60003910	66 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 66 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	49 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	19,51,658
						03 Not Available	3,31,782
						06 Not Available	40
						55 Not Available	98,220
						Total of Vr no 49 - EST:	23,81,700
	5 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	68,900

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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 JULY 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	5 - EST	First	Voted	No Objection	205200091 03 00	03 Not Available	11,713
						55 Not Available	7,940
						Total of Vr no 5 - EST:	88,553
	50 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 50 - EST:	90,909
	51 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	9,37,719
						03 Not Available	1,59,413
						06 Not Available	160
						55 Not Available	38,620
						Total of Vr no 51 - EST:	11,35,912
	52 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	7,940
						Total of Vr no 52 - EST:	88,553
	53 - EST	Second	Voted	No Objection	205200091 03 00	03 Not Available	6,405
						55 Not Available	2,200
						Total of Vr no 53 - EST:	8,605
	6 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 6 - EST:	88,218
	67 - EST	Second	Voted	No Objection	205200091 03 00	03 Not Available	6,405
						55 Not Available	2,200
						Total of Vr no 67 - EST:	8,605
	7 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	9,50,430
						03 Not Available	1,61,573
						06 Not Available	160
						55 Not Available	42,660
						Total of Vr no 7 - EST:	11,54,823
	8 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	19,15,837
						03 Not Available	3,25,692
						06 Not Available	40
						55 Not Available	1,00,420
						Total of Vr no 8 - EST:	23,41,989
	89 - MIS	First	Voted	No Objection	205200091 03 00	13 Not Available	1,486
						Total of Vr no 89 - MIS:	1,486

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 JULY 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	04	Not Available	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	225 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	15,000
						Total of Vr no 225 - MIS:	15,000
	226 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	1,50,000
						Total of Vr no 226 - MIS:	1,50,000
	227 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	37,000
						Total of Vr no 227 - MIS:	37,000
	228 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,89,000
						Total of Vr no 228 - MIS:	2,89,000
	230 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	15,000
						Total of Vr no 230 - MIS:	15,000
	231 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	75,000
						Total of Vr no 231 - MIS:	75,000
	232 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	8,000
						Total of Vr no 232 - MIS:	8,000
	233 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,55,000
						Total of Vr no 233 - MIS:	2,55,000
	234 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	1,31,000
						Total of Vr no 234 - MIS:	1,31,000
	235 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,55,000
						Total of Vr no 235 - MIS:	2,55,000
	236 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,25,000
						Total of Vr no 236 - MIS:	2,25,000
	237 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,25,000
						Total of Vr no 237 - MIS:	2,25,000
	238 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	1,31,000
						Total of Vr no 238 - MIS:	1,31,000
	239 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	19,000
						Total of Vr no 239 - MIS:	19,000
	240 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	11,000
						Total of Vr no 240 - MIS:	11,000
	241 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	15,000
						Total of Vr no 241 - MIS:	15,000
	242 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	11,000
						Total of Vr no 242 - MIS:	11,000
	243 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	56,000
						Total of Vr no 243 - MIS:	56,000
	244 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	37,000

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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 JULY 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	04	Not Available	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	244 - MIS					Total of Vr no 244 - MIS:	37,000
	245 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	1,50,000
						Total of Vr no 245 - MIS:	1,50,000
	246 - MIS	Second	Voted	No Objection	205200091 04 00	08 Not Available	2,89,000
						Total of Vr no 246 - MIS:	2,89,000
	247 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	94,000
						Total of Vr no 247 - MIS:	94,000
	248 - MIS	Second	Voted	No Objection	205200091 04 00	12 Not Available	37,000
						Total of Vr no 248 - MIS:	37,000
	249 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	94,000
						Total of Vr no 249 - MIS:	94,000
	250 - MIS	Second	Voted	No Objection	205200091 04 00	10 Not Available	5,10,000
						Total of Vr no 250 - MIS:	5,10,000
	251 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	13,000
						Total of Vr no 251 - MIS:	13,000
	252 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	13,000
						Total of Vr no 252 - MIS:	13,000
	253 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	12,000
						Total of Vr no 253 - MIS:	12,000
	254 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	13,000
						Total of Vr no 254 - MIS:	13,000
	255 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	13,000
						Total of Vr no 255 - MIS:	13,000
	256 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	1,50,000
						Total of Vr no 256 - MIS:	1,50,000
	257 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	2,25,000
						Total of Vr no 257 - MIS:	2,25,000
	258 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	1,50,000
						Total of Vr no 258 - MIS:	1,50,000
	259 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	2,06,000
						Total of Vr no 259 - MIS:	2,06,000
	260 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	1,88,000
						Total of Vr no 260 - MIS:	1,88,000
	261 - MIS	Second	Voted	No Objection	205200091 04 00	29 Not Available	2,06,000
						Total of Vr no 261 - MIS:	2,06,000
	262 - MIS	Second	Voted	No Objection	205200091 04 00	42 Not Available	12,000
						Total of Vr no 262 - MIS:	12,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	119 - EST	Second	Voted	No Objection	207000115 03 00	01 Not Available	5,53,000
						03 Not Available	94,010
						06 Not Available	560
						55 Not Available	29,660
						Total of Vr no 119 - EST:	6,77,230

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	123 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	1,32,723
						Total of Vr no 123 - MIS:	1,32,723
	124 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	95,602
						Total of Vr no 124 - MIS:	95,602
	167 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	1,55,999
						Total of Vr no 167 - MIS:	1,55,999
	168 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	3,21,915
						Total of Vr no 168 - MIS:	3,21,915
	169 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	2,17,008
						Total of Vr no 169 - MIS:	2,17,008
	170 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	68,274
						Total of Vr no 170 - MIS:	68,274
						Total of LUCKNOW-2 (60):	**9,67,69,518**

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 JULY 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	93,402
						Total of Vr no 1 - MIS:	93,402

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	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,89,100
						03 Not Available	2,36,079
						06 Not Available	1,440
						55 Not Available	98,880
						Total of Vr no 14 - EST:	17,25,499
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	7,50,871
						03 Not Available	1,27,648
						06 Not Available	1,357
						55 Not Available	1,14,002
						Total of Vr no 15 - EST:	9,93,878
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	5,42,700
						03 Not Available	91,579
						06 Not Available	1,060
						55 Not Available	85,152
						Total of Vr no 16 - EST:	7,20,491
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	6,73,100
						03 Not Available	1,14,427
						06 Not Available	640
						55 Not Available	18,144
						Total of Vr no 17 - EST:	8,06,311
	19 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	6,06,745
						Total of Vr no 19 - MIS:	6,06,745
	24 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,415
						Total of Vr no 24 - MIS:	1,415
	25 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	28,904
						Total of Vr no 25 - MIS:	28,904
	26 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	17,640
						Total of Vr no 26 - MIS:	17,640
	27 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,471
						Total of Vr no 27 - MIS:	2,471
	28 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	10,834

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 JULY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	28 - MIS					Total of Vr no 28 - MIS:	10,834
	29 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	4,235
						Total of Vr no 29 - TA:	4,235
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	13,63,690
						03 Not Available	2,31,759
						06 Not Available	1,518
						55 Not Available	1,02,888
						Total of Vr no 6 - EST:	16,99,855
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	7,56,030
						03 Not Available	1,28,525
						06 Not Available	1,415
						55 Not Available	1,17,672
						Total of Vr no 7 - EST:	10,03,642
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	5,26,900
						03 Not Available	88,893
						06 Not Available	1,060
						55 Not Available	82,656
						Total of Vr no 8 - EST:	6,99,509
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	7,79,900
						03 Not Available	1,32,498
						06 Not Available	760
						55 Not Available	17,616
						Total of Vr no 9 - EST:	9,30,774

Sub Head	04	Not Available	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	4 - MIS	First	Voted	No Objection	205200090 04 00	15 Not Available	15,943
						Total of Vr no 4 - MIS:	15,943
	5 - MIS	First	Voted	No Objection	205200090 04 00	15 Not Available	22,364
						Total of Vr no 5 - MIS:	22,364
	8 - MIS	First	Voted	No Objection	205200090 04 00	15 Not Available	82,765
						Total of Vr no 8 - MIS:	82,765
						Total of PAO NEW DELHI TREASURY (63):	**94,66,677**
						Grand Total:	**10,62,36,195**

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

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		3,97,37,698		3,97,37,698	0	
	PAO NEW DELHI TREASURY (63)	93,402		0		93,402	0	
	Total of Mj Hd 2013:	**93,402**	**0**	**3,97,37,698**	**0**	**3,98,31,100**	**0**	
2052	LUCKNOW-2 (60)	37,47,283		5,16,15,786		5,53,63,069	0	
	PAO NEW DELHI TREASURY (63)	44,54,852		49,18,423		93,73,275	0	
	Total of Mj Hd 2052:	**82,02,135**	**0**	**5,65,34,209**	**0**	**6,47,36,344**	**0**	
2070	LUCKNOW-2 (60)	0		16,68,751		16,68,751	0	
	Total of Mj Hd 2070:	**0**	**0**	**16,68,751**	**0**	**16,68,751**	**0**	
	Grand Total:	**82,95,537**	**0**	**9,79,40,658**	**0**	**10,62,36,195**	**0**	

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

MONTH OF ACCOUNT	JULY 2020	GRANT NO	60	Forest 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004256	13 - GIA	Second	Voted	No Objection	223560200 04 00	20 Not Available	3,23,662
						Total of Vr no 13 - GIA:	3,23,662
						Total of KHERI (48):	**3,23,662**
						Grand Total:	**3,23,662**

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

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	KHERI (48)	0		3,23,662		3,23,662	0	
	Total of Mj Hd 2235:	**0**	**0**	**3,23,662**	**0**	**3,23,662**	**0**	
	Grand Total:	**0**	**0**	**3,23,662**	**0**	**3,23,662**	**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 JULY 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	26 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 26 - EST:	87,829
	27 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	6,77,300
						03 Not Available	1,15,141
						06 Not Available	500
						55 Not Available	60,300
						Total of Vr no 27 - EST:	8,53,241
	294 - MIS	Second	Voted	No Objection	205200090 03 01	49 Not Available	3,285
						Total of Vr no 294 - MIS:	3,285
	38 - MIS	First	Voted	No Objection	205200090 03 01	49 Not Available	10,761
						Total of Vr no 38 - MIS:	10,761

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004267	102 - MIS	First	Voted	No Objection	205200090 03 02	23 Not Available	18,000
						Total of Vr no 102 - MIS:	18,000
	103 - MIS	First	Voted	No Objection	205200090 03 02	23 Not Available	18,000
						Total of Vr no 103 - MIS:	18,000
	104 - MIS	First	Voted	No Objection	205200090 03 02	23 Not Available	14,000
						Total of Vr no 104 - MIS:	14,000

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	151 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	1,412
						Total of Vr no 151 - MIS:	1,412
	152 - MIS	Second	Voted	No Objection	205200091 03 00	15 Not Available	43,117
						Total of Vr no 152 - MIS:	43,117
	153 - MIS	Second	Voted	No Objection	205200091 03 00	47 Not Available	14,329
						Total of Vr no 153 - MIS:	14,329
	18 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	2,61,100

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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 JULY 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	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	18 - EST	Second	Voted	No Objection	205200091 03 00	03 Not Available	44,387
						55 Not Available	12,120
						Total of Vr no 18 - EST:	3,17,607
	19 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	3,41,600
						03 Not Available	58,072
						06 Not Available	500
						55 Not Available	26,500
						Total of Vr no 19 - EST:	4,26,672

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	10 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	2,59,03,95,649
						Total of Vr no 10 - MIS:	2,59,03,95,649
	13 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	1,35,00,000
						Total of Vr no 13 - MIS:	1,35,00,000
	3 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	43,59,37,500
						Total of Vr no 3 - MIS:	43,59,37,500
	6 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	1,50,00,000
						Total of Vr no 6 - MIS:	1,50,00,000
	7 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	22,56,01,822
						Total of Vr no 7 - MIS:	22,56,01,822
	9 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	2,83,33,334
						Total of Vr no 9 - MIS:	2,83,33,334

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	12 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	33,90,62,500
						Total of Vr no 12 - MIS:	33,90,62,500
	14 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	1,05,00,000
						Total of Vr no 14 - MIS:	1,05,00,000

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 JULY 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	2,15,40,65,691
						Total of Vr no 2 - MIS:	2,15,40,65,691
	8 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	4,25,38,542
						Total of Vr no 8 - MIS:	4,25,38,542

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	1 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	1,51,85,836
						Total of Vr no 1 - MIS:	1,51,85,836
	11 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	1,04,02,16,485
						Total of Vr no 11 - MIS:	1,04,02,16,485
	15 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	60,00,000
						Total of Vr no 15 - MIS:	60,00,000
	5 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	19,37,50,000
						Total of Vr no 5 - MIS:	19,37,50,000
						Total of LUCKNOW-2 (60):	**7,11,18,95,612**
						Grand Total:	**7,11,18,95,612**

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

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)	60,761		17,47,492		18,08,253	0	
	Total of Mj Hd 2052:	**60,761**	**0**	**17,47,492**	**0**	**18,08,253**	**0**	
3604	LUCKNOW-2 (60)	0		**********		7,11,00,87,359	0	
	Total of Mj Hd 3604:	**0**	**0**	**********	**0**	**7,11,00,87,359**	**0**	
	Grand Total:	**60,761**	**0**	**********	**0**	**7,11,18,95,612**	**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 **JULY 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	7,66,853
						Total of Vr no 1 - PEN:	7,66,853
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	26,04,978
						Total of Vr no 2 - PEN:	26,04,978
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**33,71,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	207101101 03 01	33 Not Available	11,57,598
						Total of Vr no 1 - PEN:	11,57,598
	10 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	12,98,615
						Total of Vr no 10 - PEN:	12,98,615
	11 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	12,46,004
						Total of Vr no 11 - PEN:	12,46,004
	12 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	10,738
						Total of Vr no 12 - PEN:	10,738
	13 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	13,02,036
						Total of Vr no 13 - PEN:	13,02,036
	14 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	9,07,530
						Total of Vr no 14 - PEN:	9,07,530
	15 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	19,26,611
						Total of Vr no 15 - PEN:	19,26,611
	16 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	73,94,204
						Total of Vr no 16 - PEN:	73,94,204
	17 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	1,00,00,00,000
						Total of Vr no 17 - PEN:	1,00,00,00,000
	18 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	44,02,029
						Total of Vr no 18 - PEN:	44,02,029
	19 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	4,18,380
						Total of Vr no 19 - PEN:	4,18,380
	2 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	3,93,783
						Total of Vr no 2 - PEN:	3,93,783
	20 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	32,04,447
						Total of Vr no 20 - PEN:	32,04,447
	21 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	2,20,948
						Total of Vr no 21 - PEN:	2,20,948
	22 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	1,22,51,926
						Total of Vr no 22 - PEN:	1,22,51,926
	23 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	82,20,223
						Total of Vr no 23 - PEN:	82,20,223
	24 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	1,55,30,969
						Total of Vr no 24 - PEN:	1,55,30,969
	25 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	70,50,272
						Total of Vr no 25 - PEN:	70,50,272

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MONTH OF ACCOUNT JULY 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 (`)
	26 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	38,77,645
						Total of Vr no 26 - PEN:	38,77,645
	27 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	3,38,51,870
						Total of Vr no 27 - PEN:	3,38,51,870
	3 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	7,098
						Total of Vr no 3 - PEN:	7,098
	4 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	21,476
						Total of Vr no 4 - PEN:	21,476
	5 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	2,86,137
						Total of Vr no 5 - PEN:	2,86,137
	6 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	1,21,58,159
						Total of Vr no 6 - PEN:	1,21,58,159
	7 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	1,96,40,803
						Total of Vr no 7 - PEN:	1,96,40,803
	8 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	11,03,245
						Total of Vr no 8 - PEN:	11,03,245
	9 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	76,02,258
						Total of Vr no 9 - PEN:	76,02,258
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**1,14,54,85,004**

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

MONTH OF ACCOUNT JULY 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	19,28,79,982
						Total of Vr no 1 - PEN:	19,28,79,982
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	9,08,62,325
						Total of Vr no 2 - PEN:	9,08,62,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	2,14,72,887
						Total of Vr no 3 - PEN:	2,14,72,887

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 (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,57,54,665
						Total of Vr no 4 - PEN:	5,57,54,665

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	2,41,04,973
						Total of Vr no 5 - PEN:	2,41,04,973

Sub Head	03	Not Available	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	6,07,21,824
						Total of Vr no 6 - PEN:	6,07,21,824

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 JULY 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	6,99,49,971
						Total of Vr no 7 - PEN:	6,99,49,971

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 (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,95,42,298
						Total of Vr no 8 - PEN:	1,95,42,298

Major Head	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	7,39,32,441
						Total of Vr no 9 - PEN:	7,39,32,441

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,68,07,608
						Total of Vr no 10 - PEN:	3,68,07,608

Sub Head	04	Not Available	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	3,82,90,805
						Total of Vr no 11 - PEN:	3,82,90,805

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 (`)
08002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,16,56,211
						Total of Vr no 12 - PEN:	1,16,56,211

Sub Head	05	Not Available	Detail Head	01	Not Available		

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	33,57,489
						Total of Vr no 13 - PEN:	33,57,489

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	5,33,464
						Total of Vr no 14 - PEN:	5,33,464

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	15,62,448
						Total of Vr no 15 - PEN:	15,62,448

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	13,84,201
						Total of Vr no 16 - PEN:	13,84,201

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,55,015
						Total of Vr no 17 - PEN:	1,55,015

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	85,966
						Total of Vr no 18 - PEN:	85,966

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 JULY 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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	20,514
						Total of Vr no 19 - PEN:	20,514

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	75,68,174
						Total of Vr no 20 - PEN:	75,68,174

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	54,70,911
						Total of Vr no 21 - PEN:	54,70,911

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,23,00,990
						Total of Vr no 32 - PEN:	8,23,00,990

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,02,84,370
						Total of Vr no 33 - PEN:	5,02,84,370
	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	25,732
						Total of Vr no 35 - PEN:	25,732

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	33,357
						Total of Vr no 34 - PEN:	33,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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MONTH OF ACCOUNT JULY 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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	17,03,958
						Total of Vr no 22 - PEN:	17,03,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,86,042
						Total of Vr no 23 - PEN:	1,86,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	5,20,10,623
						Total of Vr no 24 - PEN:	5,20,10,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,00,07,758
						Total of Vr no 25 - PEN:	6,00,07,758

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,46,707
						Total of Vr no 26 - PEN:	6,46,707

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 AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,58,73,419
						Total of Vr no 29 - PEN:	6,58,73,419

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 (`)
08002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,02,43,888
						Total of Vr no 30 - PEN:	3,02,43,888

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,20,228
						Total of Vr no 27 - PEN:	1,20,228

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,866
						Total of Vr no 28 - PEN:	1,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	56,24,716
						Total of Vr no 31 - PEN:	56,24,716
						Total of AGRA (08):	**1,06,51,77,826**

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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	25,95,29,758
						Total of Vr no 1 - PEN:	25,95,29,758
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,59,48,686
						Total of Vr no 2 - PEN:	11,59,48,686

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	1,85,39,506
						Total of Vr no 3 - PEN:	1,85,39,506

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,99,27,640
						Total of Vr no 4 - PEN:	2,99,27,640

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	1,82,48,482
						Total of Vr no 5 - PEN:	1,82,48,482

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,21,21,716
						Total of Vr no 6 - PEN:	3,21,21,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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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	10,36,38,980
						Total of Vr no 7 - PEN:	10,36,38,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,59,97,960
						Total of Vr no 8 - PEN:	2,59,97,960

Major Head	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	11,32,27,360
						Total of Vr no 9 - PEN:	11,32,27,360

Sub Head	03	Not Available	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	4,14,57,151
						Total of Vr no 10 - PEN:	4,14,57,151

Sub Head	04	Not Available	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	3,67,39,776
						Total of Vr no 11 - PEN:	3,67,39,776

Sub Head	04	Not Available	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	99,84,829
						Total of Vr no 12 - PEN:	99,84,829

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	3,41,769
						Total of Vr no 13 - PEN:	3,41,769

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	60,410
						Total of Vr no 14 - PEN:	60,410

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	24,358
						Total of Vr no 15 - PEN:	24,358

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	4,88,034
						Total of Vr no 16 - PEN:	4,88,034

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	2,43,642
						Total of Vr no 17 - PEN:	2,43,642

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	63,62,858
						Total of Vr no 18 - PEN:	63,62,858

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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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	41,81,990
						Total of Vr no 19 - PEN:	41,81,990

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	13,22,98,105
						Total of Vr no 32 - PEN:	13,22,98,105

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,18,18,706
						Total of Vr no 33 - PEN:	6,18,18,706

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,01,408
						Total of Vr no 34 - PEN:	5,01,408

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,41,432
						Total of Vr no 35 - PEN:	5,41,432

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	11,60,784
						Total of Vr no 20 - PEN:	11,60,784

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	1,31,216
						Total of Vr no 21 - PEN:	1,31,216

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	3,57,59,372
						Total of Vr no 22 - PEN:	3,57,59,372

Major 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	5,65,17,958
						Total of Vr no 23 - PEN:	5,65,17,958

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	25,624
						Total of Vr no 24 - PEN:	25,624

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	29,92,884
						Total of Vr no 25 - PEN:	29,92,884

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 JULY 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	23,49,96,627
						Total of Vr no 26 - PEN:	23,49,96,627

Sub Head	03	Not Available	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	6,92,06,873
						Total of Vr no 27 - PEN:	6,92,06,873

Sub Head	04	Not Available	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	92,226
						Total of Vr no 28 - PEN:	92,226

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	25,176
						Total of Vr no 29 - PEN:	25,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,13,048
						Total of Vr no 30 - PEN:	2,13,048

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	7,56,139
						Total of Vr no 31 - PEN:	7,56,139

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

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **ALIGARH (06)**

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 (`)
06002551	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 11 - MIS:	60,000
	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	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of ALIGARH (06):	**1,41,42,82,483**

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MONTH OF ACCOUNT JULY 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	27,42,20,144
						Total of Vr no 1 - PEN:	27,42,20,144

Sub Head	03	Not Available	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	12,87,93,259
						Total of Vr no 2 - PEN:	12,87,93,259

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	1,97,62,156
						Total of Vr no 3 - PEN:	1,97,62,156

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,79,49,326
						Total of Vr no 4 - PEN:	3,79,49,326

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	2,39,72,217
						Total of Vr no 5 - PEN:	2,39,72,217

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 (`)
22002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	5,06,68,164
						Total of Vr no 6 - PEN:	5,06,68,164

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MONTH OF ACCOUNT JULY 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	10,59,56,247
						Total of Vr no 7 - PEN:	10,59,56,247

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 (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,90,11,957
						Total of Vr no 8 - PEN:	2,90,11,957

Major Head	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	10,69,18,759
						Total of Vr no 9 - PEN:	10,69,18,759

Sub Head	03	Not Available	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	4,77,15,284
						Total of Vr no 10 - PEN:	4,77,15,284

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 (`)
22002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,98,87,720
						Total of Vr no 11 - PEN:	1,98,87,720

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	86,49,432
						Total of Vr no 12 - PEN:	86,49,432

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	84,59,158
						Total of Vr no 15 - PEN:	84,59,158

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	42,14,120
						Total of Vr no 16 - PEN:	42,14,120

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 JULY 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	51,81,773
						Total of Vr no 19 - PEN:	51,81,773

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	54,51,053
						Total of Vr no 20 - PEN:	54,51,053

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	95,58,050
						Total of Vr no 21 - PEN:	95,58,050

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	60,41,000
						Total of Vr no 22 - PEN:	60,41,000

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,29,49,086
						Total of Vr no 34 - PEN:	10,29,49,086

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 (`)
22002003	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,17,66,068
						Total of Vr no 35 - PEN:	6,17,66,068

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 JULY 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	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	13,10,632
						Total of Vr no 36 - PEN:	13,10,632

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	23,17,497
						Total of Vr no 37 - PEN:	23,17,497

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	15,09,946
						Total of Vr no 23 - PEN:	15,09,946

Sub Head	03	Not Available	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	40,954
						Total of Vr no 24 - PEN:	40,954

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 (`)
22002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,41,20,782
						Total of Vr no 25 - PEN:	4,41,20,782

Major 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 JULY 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	6,91,58,961
						Total of Vr no 26 - PEN:	6,91,58,961

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	3,37,371
						Total of Vr no 31 - PEN:	3,37,371

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	71,80,716
						Total of Vr no 32 - PEN:	71,80,716

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	9,88,41,845
						Total of Vr no 27 - PEN:	9,88,41,845

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 (`)
22002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,11,89,789
						Total of Vr no 28 - PEN:	4,11,89,789

Sub Head	04	Not Available	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	2,82,213
						Total of Vr no 29 - PEN:	2,82,213

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	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 (`)
22002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,38,563
						Total of Vr no 30 - PEN:	1,38,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	72,28,743
						Total of Vr no 33 - PEN:	72,28,743

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 (`)
22004152	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004227	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of ALLAHABAD (22):	**1,33,15,84,943**

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MONTH OF ACCOUNT JULY 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	7,99,09,969
						Total of Vr no 1 - PEN:	7,99,09,969

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 (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,62,67,502
						Total of Vr no 2 - PEN:	4,62,67,502

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	1,45,37,020
						Total of Vr no 3 - PEN:	1,45,37,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,26,60,445
						Total of Vr no 4 - PEN:	2,26,60,445

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	1,32,22,332
						Total of Vr no 5 - PEN:	1,32,22,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	2,56,99,575
						Total of Vr no 6 - PEN:	2,56,99,575

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MONTH OF ACCOUNT JULY 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	2,34,15,277
						Total of Vr no 7 - PEN:	2,34,15,277

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,71,587
						Total of Vr no 8 - PEN:	75,71,587

Major Head	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	83,13,746
						Total of Vr no 9 - PEN:	83,13,746

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	15,49,198
						Total of Vr no 10 - PEN:	15,49,198

Sub Head	04	Not Available	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	19,59,594
						Total of Vr no 11 - PEN:	19,59,594

Sub Head	04	Not Available	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	2,59,796
						Total of Vr no 12 - PEN:	2,59,796

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	3,10,669
						Total of Vr no 13 - PEN:	3,10,669

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	1,07,026
						Total of Vr no 14 - PEN:	1,07,026

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	55,81,858
						Total of Vr no 17 - PEN:	55,81,858

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	47,38,539
						Total of Vr no 18 - PEN:	47,38,539

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 JULY 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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	21,20,249
						Total of Vr no 24 - PEN:	21,20,249

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	33,05,352
						Total of Vr no 25 - PEN:	33,05,352

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 (`)
64002081	19 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	6,65,730
						Total of Vr no 19 - PEN:	6,65,730

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 (`)
64002081	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,24,02,970
						Total of Vr no 20 - PEN:	4,24,02,970

Major 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	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,83,49,197
						Total of Vr no 21 - PEN:	4,83,49,197

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,41,998
						Total of Vr no 22 - PEN:	4,41,998

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MONTH OF ACCOUNT JULY 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	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	74,18,646
						Total of Vr no 23 - PEN:	74,18,646

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 (`)
64002081	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of ALLAHABAD-2 (64):	**36,10,29,178**

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MONTH OF ACCOUNT JULY 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	3,82,06,629
						Total of Vr no 1 - PEN:	3,82,06,629

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 (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,95,18,229
						Total of Vr no 2 - PEN:	1,95,18,229

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	33,81,878
						Total of Vr no 3 - PEN:	33,81,878

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	65,44,137
						Total of Vr no 4 - PEN:	65,44,137

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	36,31,308
						Total of Vr no 5 - PEN:	36,31,308

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	94,13,001
						Total of Vr no 6 - PEN:	94,13,001

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MONTH OF ACCOUNT JULY 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	1,66,32,243
						Total of Vr no 7 - PEN:	1,66,32,243

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 (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	49,15,993
						Total of Vr no 8 - PEN:	49,15,993

Major Head	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	3,78,84,375
						Total of Vr no 10 - PEN:	3,78,84,375

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,76,10,350
						Total of Vr no 11 - PEN:	1,76,10,350

Sub Head	04	Not Available	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	51,58,210
						Total of Vr no 12 - PEN:	51,58,210

Sub Head	04	Not Available	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	23,63,130
						Total of Vr no 13 - PEN:	23,63,130

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	6,43,095
						Total of Vr no 18 - PEN:	6,43,095

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 (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,33,764
						Total of Vr no 19 - PEN:	4,33,764

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 JULY 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	80,07,003
						Total of Vr no 20 - PEN:	80,07,003

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	76,91,517
						Total of Vr no 21 - PEN:	76,91,517

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	6,89,77,677
						Total of Vr no 31 - PEN:	6,89,77,677

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	4,48,61,511
						Total of Vr no 32 - PEN:	4,48,61,511

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	6,63,471
						Total of Vr no 33 - PEN:	6,63,471

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	7,24,590
						Total of Vr no 34 - PEN:	7,24,590

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 JULY 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	3,14,474
						Total of Vr no 22 - PEN:	3,14,474

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	1,11,83,154
						Total of Vr no 24 - PEN:	1,11,83,154

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 (`)
74002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,70,59,453
						Total of Vr no 25 - PEN:	2,70,59,453

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 (`)
74002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	15,56,797
						Total of Vr no 9 - PEN:	15,56,797

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 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	67,64,516
						Total of Vr no 26 - PEN:	67,64,516

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	18,87,016
						Total of Vr no 27 - PEN:	18,87,016

Sub Head	04	Not Available	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	10,91,415
						Total of Vr no 30 - PEN:	10,91,415
						Total of AMBEDKAR NAGAR (74):	**34,74,60,330**

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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	3,35,32,428
						Total of Vr no 1 - PEN:	3,35,32,428

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 (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,69,49,500
						Total of Vr no 2 - PEN:	1,69,49,500

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	21,34,542
						Total of Vr no 3 - PEN:	21,34,542

Sub Head	03	Not Available	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	57,99,319
						Total of Vr no 4 - PEN:	57,99,319

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	34,94,470
						Total of Vr no 5 - PEN:	34,94,470

Sub Head	03	Not Available	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	76,18,725
						Total of Vr no 6 - PEN:	76,18,725

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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	1,28,47,644
						Total of Vr no 7 - PEN:	1,28,47,644

Sub Head	03	Not Available	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	42,71,949
						Total of Vr no 8 - PEN:	42,71,949

Major Head	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	3,49,89,413
						Total of Vr no 9 - PEN:	3,49,89,413

Sub Head	03	Not Available	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	1,59,07,689
						Total of Vr no 10 - PEN:	1,59,07,689

Sub Head	04	Not Available	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	46,99,733
						Total of Vr no 11 - PEN:	46,99,733

Sub Head	04	Not Available	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	15,68,691
						Total of Vr no 12 - PEN:	15,68,691

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	66,23,628
						Total of Vr no 13 - PEN:	66,23,628

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	50,37,628
						Total of Vr no 14 - PEN:	50,37,628

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,45,45,240
						Total of Vr no 24 - PEN:	4,45,45,240

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,27,40,169
						Total of Vr no 25 - PEN:	2,27,40,169

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	32,594
						Total of Vr no 16 - PEN:	32,594

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 JULY 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	1,70,92,627
						Total of Vr no 17 - PEN:	1,70,92,627

Major 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	1,62,16,839
						Total of Vr no 18 - PEN:	1,62,16,839

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 (`)
81002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,90,632
						Total of Vr no 19 - PEN:	1,90,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	35,71,963
						Total of Vr no 20 - PEN:	35,71,963

Sub Head	03	Not Available	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	10,71,978
						Total of Vr no 21 - PEN:	10,71,978

Sub Head	04	Not Available	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	53,118
						Total of Vr no 22 - PEN:	53,118

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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	02	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 02	49 Not Available	1,96,924
						Total of Vr no 23 - PEN:	1,96,924
						Total of AURAIYA (81):	26,14,39,847

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MONTH OF ACCOUNT JULY 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	10,80,02,127
						Total of Vr no 1 - PEN:	10,80,02,127

Sub Head	03	Not Available	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	5,22,68,687
						Total of Vr no 2 - PEN:	5,22,68,687

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	1,03,90,511
						Total of Vr no 3 - PEN:	1,03,90,511

Sub Head	03	Not Available	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	3,84,33,301
						Total of Vr no 4 - PEN:	3,84,33,301

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	1,29,03,997
						Total of Vr no 5 - PEN:	1,29,03,997

Sub Head	03	Not Available	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	3,31,59,556
						Total of Vr no 6 - PEN:	3,31,59,556

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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	4,79,15,313
						Total of Vr no 7 - PEN:	4,79,15,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,26,85,084
						Total of Vr no 8 - PEN:	1,26,85,084

Major Head	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	6,12,95,979
						Total of Vr no 9 - PEN:	6,12,95,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,56,45,865
						Total of Vr no 10 - PEN:	2,56,45,865

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 (`)
34002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,78,13,466
						Total of Vr no 11 - PEN:	1,78,13,466

Sub Head	04	Not Available	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	66,78,379
						Total of Vr no 12 - PEN:	66,78,379

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	2,64,944
						Total of Vr no 15 - PEN:	2,64,944

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	1,19,610
						Total of Vr no 16 - PEN:	1,19,610

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	85,61,264
						Total of Vr no 17 - PEN:	85,61,264

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,05,51,954
						Total of Vr no 18 - PEN:	1,05,51,954

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 JULY 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	9,03,02,042
						Total of Vr no 29 - PEN:	9,03,02,042

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	4,41,20,298
						Total of Vr no 30 - PEN:	4,41,20,298

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 (`)
34002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,23,208
						Total of Vr no 31 - PEN:	7,23,208

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	12,43,330
						Total of Vr no 32 - PEN:	12,43,330

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	9,08,133
						Total of Vr no 19 - PEN:	9,08,133

Sub Head	03	Not Available	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	3,50,867
						Total of Vr no 20 - PEN:	3,50,867

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 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	4,27,62,022
						Total of Vr no 21 - PEN:	4,27,62,022

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 (`)
34002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,51,08,285
						Total of Vr no 22 - PEN:	7,51,08,285

Sub Head	04	Not Available	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	15,16,549
						Total of Vr no 23 - PEN:	15,16,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,93,88,758
						Total of Vr no 24 - PEN:	2,93,88,758

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 (`)
34002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	71,18,581
						Total of Vr no 25 - PEN:	71,18,581

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,32,595
						Total of Vr no 26 - PEN:	2,32,595

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MONTH OF ACCOUNT JULY 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	1,26,107
						Total of Vr no 27 - PEN:	1,26,107

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	48,69,664
						Total of Vr no 28 - PEN:	48,69,664

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 (`)
34002295	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of AZAMGARH (34):	**74,56,35,471**

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MONTH OF ACCOUNT JULY 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	5,14,56,933
						Total of Vr no 1 - PEN:	5,14,56,933

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 (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,95,81,259
						Total of Vr no 2 - PEN:	2,95,81,259

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	90,68,529
						Total of Vr no 3 - PEN:	90,68,529

Sub Head	03	Not Available	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	1,53,01,670
						Total of Vr no 4 - PEN:	1,53,01,670

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 (`)
13002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,03,26,146
						Total of Vr no 5 - PEN:	1,03,26,146

Sub Head	03	Not Available	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	2,16,68,146
						Total of Vr no 6 - PEN:	2,16,68,146

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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	3,08,28,275
						Total of Vr no 7 - PEN:	3,08,28,275

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 (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	86,43,754
						Total of Vr no 8 - PEN:	86,43,754

Major Head	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	2,41,83,924
						Total of Vr no 9 - PEN:	2,41,83,924

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 (`)
13002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,24,72,529
						Total of Vr no 10 - PEN:	1,24,72,529

Sub Head	04	Not Available	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	26,11,742
						Total of Vr no 11 - PEN:	26,11,742

Sub Head	04	Not Available	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	9,18,000
						Total of Vr no 12 - PEN:	9,18,000

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	60,48,309
						Total of Vr no 15 - PEN:	60,48,309

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	26,94,066
						Total of Vr no 16 - PEN:	26,94,066

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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,26,11,753
						Total of Vr no 29 - PEN:	7,26,11,753

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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,78,36,040
						Total of Vr no 30 - PEN:	3,78,36,040

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 JULY 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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	66,000
						Total of Vr no 31 - 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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	88,174
						Total of Vr no 32 - 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	6,68,174
						Total of Vr no 17 - PEN:	6,68,174

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	1,02,46,767
						Total of Vr no 19 - PEN:	1,02,46,767

Major 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 JULY 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	3,79,45,373
						Total of Vr no 20 - PEN:	3,79,45,373

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,76,570
						Total of Vr no 25 - PEN:	4,76,570

Sub Head	04	Not Available	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	36,05,432
						Total of Vr no 26 - PEN:	36,05,432

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	91,95,520
						Total of Vr no 21 - PEN:	91,95,520

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 (`)
13002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	21,52,417
						Total of Vr no 22 - PEN:	21,52,417

Sub Head	04	Not Available	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			

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MONTH OF ACCOUNT JULY 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	01	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 01	49 Not Available	1,71,000
						Total of Vr no 27 - PEN:	1,71,000

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 (`)
13002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,75,132
						Total of Vr no 28 - PEN:	10,75,132

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 (`)
13004801	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of BADAUN (13):	**40,22,73,496**

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

MONTH OF ACCOUNT JULY 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	3,16,91,955
						Total of Vr no 1 - PEN:	3,16,91,955

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,32,92,420
						Total of Vr no 2 - PEN:	1,32,92,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	54,57,780
						Total of Vr no 3 - PEN:	54,57,780

Sub Head	03	Not Available	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	1,13,06,243
						Total of Vr no 4 - PEN:	1,13,06,243

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 (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	50,50,582
						Total of Vr no 5 - PEN:	50,50,582

Sub Head	03	Not Available	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	1,57,91,832
						Total of Vr no 6 - PEN:	1,57,91,832

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MONTH OF ACCOUNT JULY 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	1,78,59,409
						Total of Vr no 7 - PEN:	1,78,59,409

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	40,91,810
						Total of Vr no 8 - PEN:	40,91,810

Major Head	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	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,38,35,695
						Total of Vr no 11 - PEN:	5,38,35,695

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,80,40,319
						Total of Vr no 12 - PEN:	2,80,40,319

Sub Head	04	Not Available	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 04 01	33 Not Available	1,00,20,323
						Total of Vr no 13 - PEN:	1,00,20,323

Sub Head	04	Not Available	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 04 02	33 Not Available	35,82,677
						Total of Vr no 14 - PEN:	35,82,677

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	9,731
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	799
						Total of Vr no 16 - 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	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	8,81,519
						Total of Vr no 17 - PEN:	8,81,519

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	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,04,934
						Total of Vr no 18 - 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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	66,607
						Total of Vr no 19 - 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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	35,266
						Total of Vr no 20 - 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 JULY 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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	25,72,890
						Total of Vr no 21 - PEN:	25,72,890

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	23,10,823
						Total of Vr no 22 - PEN:	23,10,823

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,75,68,790
						Total of Vr no 30 - PEN:	3,75,68,790

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,06,00,414
						Total of Vr no 31 - PEN:	2,06,00,414

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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,87,383
						Total of Vr no 23 - 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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,617
						Total of Vr no 24 - 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 JULY 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	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,91,49,452
						Total of Vr no 25 - PEN:	1,91,49,452

Major 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,41,70,038
						Total of Vr no 26 - PEN:	1,41,70,038

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	3,97,326
						Total of Vr no 9 - PEN:	3,97,326

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	13,560
						Total of Vr no 10 - 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	72,69,824
						Total of Vr no 27 - PEN:	72,69,824

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 (`)
83002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	17,11,061
						Total of Vr no 28 - PEN:	17,11,061

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MONTH OF ACCOUNT JULY 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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	11,61,180
						Total of Vr no 29 - PEN:	11,61,180

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 (`)
83002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of BAGPAT (83):	**30,84,55,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	5,89,98,115
						Total of Vr no 1 - PEN:	5,89,98,115

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 (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,88,02,723
						Total of Vr no 2 - PEN:	2,88,02,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	1,40,91,984
						Total of Vr no 3 - PEN:	1,40,91,984

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	1,48,30,187
						Total of Vr no 5 - PEN:	1,48,30,187

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	2,17,44,030
						Total of Vr no 4 - PEN:	2,17,44,030
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,00,71,929
						Total of Vr no 6 - PEN:	2,00,71,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	2,92,51,604
						Total of Vr no 7 - PEN:	2,92,51,604

Sub Head	03	Not Available	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	87,56,308
						Total of Vr no 8 - PEN:	87,56,308

Major Head	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	1,48,33,044
						Total of Vr no 10 - PEN:	1,48,33,044

Sub Head	03	Not Available	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	53,91,161
						Total of Vr no 11 - PEN:	53,91,161

Sub Head	04	Not Available	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	32,21,025
						Total of Vr no 12 - PEN:	32,21,025

Sub Head	04	Not Available	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	11,58,540
						Total of Vr no 13 - PEN:	11,58,540

Sub Head	05	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 JULY 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	12,75,529
						Total of Vr no 16 - PEN:	12,75,529

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	11,38,891
						Total of Vr no 17 - PEN:	11,38,891

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	29,66,361
						Total of Vr no 18 - PEN:	29,66,361

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 (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	30,82,691
						Total of Vr no 19 - PEN:	30,82,691

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 (`)

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MONTH OF ACCOUNT JULY 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	6,90,33,686
						Total of Vr no 28 - PEN:	6,90,33,686

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Not Available	3,85,15,778
						Total of Vr no 29 - PEN:	3,85,15,778

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	6,18,513
						Total of Vr no 20 - PEN:	6,18,513

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	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Not Available	93,137
						Total of Vr no 21 - PEN:	93,137

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 JULY 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	2,23,29,619
						Total of Vr no 22 - PEN:	2,23,29,619

Major 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	2,83,80,407
						Total of Vr no 23 - PEN:	2,83,80,407

Sub Head	04	Not Available	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	80,10,994
						Total of Vr no 24 - PEN:	80,10,994

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 (`)
51002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,02,997
						Total of Vr no 25 - PEN:	24,02,997

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 (`)
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 JULY 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	24,53,418
						Total of Vr no 27 - PEN:	24,53,418

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 (`)
51004212	14 - MIS	First	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 (`)
51004227	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 11 - MIS:	30,000

Total of BAHRAICH (51):	**40,22,48,655**

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MONTH OF ACCOUNT JULY 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	11,08,14,934
						Total of Vr no 1 - PEN:	11,08,14,934

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 (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,79,61,868
						Total of Vr no 2 - PEN:	4,79,61,868

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	37,81,399
						Total of Vr no 3 - PEN:	37,81,399

Sub Head	03	Not Available	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	78,48,837
						Total of Vr no 4 - PEN:	78,48,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	34,08,676
						Total of Vr no 5 - PEN:	34,08,676

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	68,44,145
						Total of Vr no 6 - PEN:	68,44,145

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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	4,73,99,588
						Total of Vr no 7 - PEN:	4,73,99,588

Sub Head	03	Not Available	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	1,08,40,318
						Total of Vr no 8 - PEN:	1,08,40,318

Major Head	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	5,69,82,783
						Total of Vr no 9 - PEN:	5,69,82,783

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 (`)
31002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,75,90,681
						Total of Vr no 10 - PEN:	2,75,90,681

Sub Head	04	Not Available	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	1,33,49,372
						Total of Vr no 11 - PEN:	1,33,49,372

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	41,79,092
						Total of Vr no 12 - PEN:	41,79,092

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	92,274
						Total of Vr no 13 - PEN:	92,274

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	33,425
						Total of Vr no 14 - PEN:	33,425

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	12,25,057
						Total of Vr no 15 - PEN:	12,25,057

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 (`)

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MONTH OF ACCOUNT JULY 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	55,32,018
						Total of Vr no 19 - PEN:	55,32,018

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	70,17,999
						Total of Vr no 20 - PEN:	70,17,999

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,23,63,603
						Total of Vr no 32 - PEN:	8,23,63,603

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,45,54,574
						Total of Vr no 33 - PEN:	3,45,54,574

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	42,176
						Total of Vr no 34 - 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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	64,140
						Total of Vr no 35 - 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			

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MONTH OF ACCOUNT JULY 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	6,60,446
						Total of Vr no 21 - PEN:	6,60,446

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	01	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 01	33 Not Available	8,69,310
						Total of Vr no 23 - PEN:	8,69,310

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,40,75,334
						Total of Vr no 24 - PEN:	2,40,75,334

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			

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	207101117 03 01	33 Not Available	3,12,18,724
						Total of Vr no 25 - PEN:	3,12,18,724

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 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,72,45,732
						Total of Vr no 26 - PEN:	1,72,45,732

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	50,79,779
						Total of Vr no 27 - PEN:	50,79,779

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	92,159
						Total of Vr no 28 - 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	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	32,643
						Total of Vr no 29 - 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	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	207101800 04 01	49 Not Available	2,02,140
						Total of Vr no 30 - PEN:	2,02,140

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,63,366
						Total of Vr no 31 - PEN:	4,63,366
						Total of BALLIA (31):	**55,23,33,106**

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,53,62,601
						Total of Vr no 1 - PEN:	4,53,62,601

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,46,48,481
						Total of Vr no 2 - PEN:	2,46,48,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	29,29,164
						Total of Vr no 3 - PEN:	29,29,164

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,10,19,599
						Total of Vr no 4 - PEN:	1,10,19,599

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	27,45,633
						Total of Vr no 5 - PEN:	27,45,633

Sub Head	03	Not Available	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	75,37,903
						Total of Vr no 6 - PEN:	75,37,903

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,23,87,974
						Total of Vr no 7 - PEN:	2,23,87,974

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 (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,57,622
						Total of Vr no 8 - PEN:	66,57,622

Major Head	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	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,00,55,058
						Total of Vr no 10 - PEN:	2,00,55,058

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 (`)
79002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	69,94,436
						Total of Vr no 11 - PEN:	69,94,436

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	50,65,027
						Total of Vr no 12 - PEN:	50,65,027

Sub Head	04	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,34,508
						Total of Vr no 13 - PEN:	14,34,508

Sub Head	05	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,02,572
						Total of Vr no 14 - PEN:	1,02,572

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	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,908
						Total of Vr no 15 - PEN:	1,908

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 (`)
79002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	35,190
						Total of Vr no 16 - PEN:	35,190

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	11,474
						Total of Vr no 17 - PEN:	11,474

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	18,54,513
						Total of Vr no 18 - PEN:	18,54,513

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	11,81,621
						Total of Vr no 19 - PEN:	11,81,621

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 JULY 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	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	5,31,00,880
						Total of Vr no 29 - PEN:	5,31,00,880

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	2,12,41,440
						Total of Vr no 30 - PEN:	2,12,41,440

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	32,16,848
						Total of Vr no 31 - PEN:	32,16,848

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	28,25,692
						Total of Vr no 32 - PEN:	28,25,692

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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,21,020
						Total of Vr no 20 - PEN:	10,21,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,10,980
						Total of Vr no 21 - PEN:	1,10,980

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 BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,36,18,296
						Total of Vr no 22 - PEN:	1,36,18,296

Major 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	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,80,50,980
						Total of Vr no 23 - PEN:	1,80,50,980

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 (`)
79002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	12,52,538
						Total of Vr no 9 - PEN:	12,52,538

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			

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 03 01	33 Not Available	1,11,47,847
						Total of Vr no 24 - PEN:	1,11,47,847

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 (`)
79002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	27,08,274
						Total of Vr no 25 - PEN:	27,08,274

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	21,060
						Total of Vr no 26 - PEN:	21,060

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	55,000
						Total of Vr no 27 - PEN:	55,000

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 (`)
79002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	83,268
						Total of Vr no 28 - PEN:	83,268
						Total of BALRAMPUR (79):	**28,84,79,407**

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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	5,18,73,326
						Total of Vr no 1 - PEN:	5,18,73,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,97,41,576
						Total of Vr no 2 - PEN:	2,97,41,576

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	39,88,146
						Total of Vr no 3 - PEN:	39,88,146

Sub Head	03	Not Available	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	1,20,27,517
						Total of Vr no 4 - PEN:	1,20,27,517

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	38,26,953
						Total of Vr no 5 - PEN:	38,26,953

Sub Head	03	Not Available	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	1,28,43,444
						Total of Vr no 6 - PEN:	1,28,43,444

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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	2,02,30,340
						Total of Vr no 7 - PEN:	2,02,30,340

Sub Head	03	Not Available	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	60,41,810
						Total of Vr no 8 - PEN:	60,41,810

Major Head	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	1,89,18,617
						Total of Vr no 9 - PEN:	1,89,18,617

Sub Head	03	Not Available	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	94,73,282
						Total of Vr no 10 - PEN:	94,73,282

Sub Head	04	Not Available	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	52,88,933
						Total of Vr no 11 - PEN:	52,88,933

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 (`)
26002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	16,34,223
						Total of Vr no 12 - PEN:	16,34,223

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	10,55,661
						Total of Vr no 15 - PEN:	10,55,661

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	9,05,527
						Total of Vr no 16 - PEN:	9,05,527

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,54,07,752
						Total of Vr no 28 - PEN:	5,54,07,752

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,61,62,658
						Total of Vr no 29 - PEN:	3,61,62,658

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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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	2,14,91,555
						Total of Vr no 19 - PEN:	2,14,91,555

Major 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	3,74,86,048
						Total of Vr no 20 - PEN:	3,74,86,048

Sub Head	04	Not Available	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	3,13,363
						Total of Vr no 21 - PEN:	3,13,363

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			

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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	84,31,456
						Total of Vr no 24 - PEN:	84,31,456

Sub Head	03	Not Available	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	31,02,763
						Total of Vr no 25 - PEN:	31,02,763

Sub Head	04	Not Available	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	01	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 01	49 Not Available	2,12,097
						Total of Vr no 26 - PEN:	2,12,097

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,01,060
						Total of Vr no 27 - PEN:	13,01,060

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 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 (`)
26002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 18 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 19 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004801	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
						Total of BANDA (26):	**34,27,05,825**

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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	6,03,34,448
						Total of Vr no 1 - PEN:	6,03,34,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,18,76,236
						Total of Vr no 2 - PEN:	3,18,76,236

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	68,70,206
						Total of Vr no 3 - PEN:	68,70,206

Sub Head	03	Not Available	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	1,78,34,503
						Total of Vr no 4 - PEN:	1,78,34,503

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 (`)
54002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	63,51,085
						Total of Vr no 5 - PEN:	63,51,085

Sub Head	03	Not Available	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	1,87,52,774
						Total of Vr no 6 - PEN:	1,87,52,774

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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	2,85,31,973
						Total of Vr no 7 - PEN:	2,85,31,973

Sub Head	03	Not Available	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	75,32,726
						Total of Vr no 8 - PEN:	75,32,726

Major Head	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	1,44,76,351
						Total of Vr no 9 - PEN:	1,44,76,351

Sub Head	03	Not Available	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	57,13,925
						Total of Vr no 10 - PEN:	57,13,925

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	15,83,853
						Total of Vr no 11 - PEN:	15,83,853

Sub Head	04	Not Available	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	6,36,175
						Total of Vr no 12 - PEN:	6,36,175

Sub Head	05	Not Available	Detail Head	01	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	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	82,574
						Total of Vr no 13 - PEN:	82,574

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	13,686
						Total of Vr no 14 - PEN:	13,686

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	1,16,385
						Total of Vr no 17 - PEN:	1,16,385

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	43,105
						Total of Vr no 18 - PEN:	43,105

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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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	13,36,834
						Total of Vr no 20 - PEN:	13,36,834

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	14,30,411
						Total of Vr no 21 - PEN:	14,30,411

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,86,63,150
						Total of Vr no 32 - PEN:	7,86,63,150

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,63,97,899
						Total of Vr no 33 - PEN:	4,63,97,899

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	10,77,049
						Total of Vr no 34 - PEN:	10,77,049

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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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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	12,13,317
						Total of Vr no 35 - PEN:	12,13,317

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	5,66,232
						Total of Vr no 22 - PEN:	5,66,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,60,918
						Total of Vr no 23 - PEN:	1,60,918

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	2,04,62,314
						Total of Vr no 24 - PEN:	2,04,62,314

Major 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	4,94,22,153
						Total of Vr no 25 - PEN:	4,94,22,153

Sub Head	04	Not Available	Detail Head	01	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	01	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 01	33 Not Available	2,52,281
						Total of Vr no 26 - PEN:	2,52,281

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	7,79,448
						Total of Vr no 27 - PEN:	7,79,448

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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,09,41,369
						Total of Vr no 28 - PEN:	1,09,41,369

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 (`)
54002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	23,48,160
						Total of Vr no 29 - PEN:	23,48,160

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,764
						Total of Vr no 37 - 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	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	17,340
						Total of Vr no 38 - PEN:	17,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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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	01	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	207101800 04 01	49 Not Available	1,97,954
						Total of Vr no 30 - PEN:	1,97,954

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	16,60,614
						Total of Vr no 31 - PEN:	16,60,614
						Total of BARABANKY (54):	**41,77,40,223**

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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	28,57,26,774
						Total of Vr no 1 - PEN:	28,57,26,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	14,00,29,638
						Total of Vr no 2 - PEN:	14,00,29,638

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	2,15,99,402
						Total of Vr no 3 - PEN:	2,15,99,402

Sub Head	03	Not Available	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	3,34,23,437
						Total of Vr no 4 - PEN:	3,34,23,437

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 (`)
11002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	2,19,65,449
						Total of Vr no 5 - PEN:	2,19,65,449

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 (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,06,43,315
						Total of Vr no 6 - PEN:	4,06,43,315

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MONTH OF ACCOUNT JULY 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	12,61,22,235
						Total of Vr no 7 - PEN:	12,61,22,235

Sub Head	03	Not Available	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	3,54,89,489
						Total of Vr no 8 - PEN:	3,54,89,489

Major Head	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	7,25,11,271
						Total of Vr no 9 - PEN:	7,25,11,271

Sub Head	03	Not Available	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	2,62,00,156
						Total of Vr no 10 - PEN:	2,62,00,156

Sub Head	04	Not Available	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	2,85,38,359
						Total of Vr no 11 - PEN:	2,85,38,359

Sub Head	04	Not Available	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	96,82,392
						Total of Vr no 12 - PEN:	96,82,392

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	4,38,320
						Total of Vr no 13 - PEN:	4,38,320

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	70,554
						Total of Vr no 14 - PEN:	70,554

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	79,958
						Total of Vr no 15 - PEN:	79,958

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	31,178
						Total of Vr no 16 - PEN:	31,178

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	2,24,224
						Total of Vr no 17 - PEN:	2,24,224

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	1,49,062
						Total of Vr no 18 - PEN:	1,49,062

Sub Head	10	Not Available	Detail Head	01	Not Available

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

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MONTH OF ACCOUNT JULY 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	39,95,466
						Total of Vr no 19 - PEN:	39,95,466

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 (`)
11002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	30,58,967
						Total of Vr no 20 - PEN:	30,58,967

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	15,76,82,310
						Total of Vr no 33 - PEN:	15,76,82,310

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	10,99,36,778
						Total of Vr no 34 - PEN:	10,99,36,778

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	3,11,544
						Total of Vr no 35 - PEN:	3,11,544

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,67,692
						Total of Vr no 36 - PEN:	3,67,692

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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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	14,52,696
						Total of Vr no 21 - PEN:	14,52,696

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 (`)
11002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,23,304
						Total of Vr no 22 - PEN:	1,23,304

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	4,52,21,863
						Total of Vr no 23 - PEN:	4,52,21,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,98,35,047
						Total of Vr no 24 - PEN:	7,98,35,047

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	12,46,305
						Total of Vr no 29 - PEN:	12,46,305

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	24,99,665
						Total of Vr no 30 - PEN:	24,99,665

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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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	7,60,06,054
						Total of Vr no 25 - PEN:	7,60,06,054

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 (`)
11002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,26,10,406
						Total of Vr no 26 - PEN:	2,26,10,406

Sub Head	04	Not Available	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	2,19,277
						Total of Vr no 27 - PEN:	2,19,277

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 (`)
11002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	4,19,442
						Total of Vr no 28 - PEN:	4,19,442

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	2,03,187
						Total of Vr no 31 - PEN:	2,03,187

Sub Head	04	Not Available	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	38,80,894
						Total of Vr no 32 - PEN:	38,80,894

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 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 (`)
11002544	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 43 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 26 - MIS:	60,000
	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 28 - MIS:	60,000
	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 49 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 44 - MIS:	30,000

Total of BAREILLY (11):	1,35,22,66,110

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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	8,34,46,104
						Total of Vr no 1 - PEN:	8,34,46,104

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 (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,19,86,052
						Total of Vr no 2 - PEN:	4,19,86,052

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	1,14,53,701
						Total of Vr no 3 - PEN:	1,14,53,701

Sub Head	03	Not Available	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	2,21,10,441
						Total of Vr no 4 - PEN:	2,21,10,441

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	1,20,16,511
						Total of Vr no 5 - PEN:	1,20,16,511

Sub Head	03	Not Available	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	3,09,84,399
						Total of Vr no 6 - PEN:	3,09,84,399

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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	3,75,44,075
						Total of Vr no 7 - PEN:	3,75,44,075

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,17,85,623
						Total of Vr no 8 - PEN:	1,17,85,623

Major Head	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	3,73,54,989
						Total of Vr no 9 - PEN:	3,73,54,989

Sub Head	03	Not Available	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	1,46,43,215
						Total of Vr no 10 - PEN:	1,46,43,215

Sub Head	04	Not Available	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	59,16,029
						Total of Vr no 11 - PEN:	59,16,029

Sub Head	04	Not Available	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	21,88,930
						Total of Vr no 12 - PEN:	21,88,930

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	26,107
						Total of Vr no 15 - PEN:	26,107

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	19,237
						Total of Vr no 16 - PEN:	19,237

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 JULY 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	30,13,359
						Total of Vr no 19 - PEN:	30,13,359

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	35,55,257
						Total of Vr no 20 - PEN:	35,55,257

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 (`)
33002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,11,12,443
						Total of Vr no 32 - PEN:	6,11,12,443

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,63,24,524
						Total of Vr no 33 - PEN:	2,63,24,524

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,69,926
						Total of Vr no 34 - 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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,67,896
						Total of Vr no 35 - 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4,71,828
						Total of Vr no 21 - PEN:	4,71,828

Sub Head	03	Not Available	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	8,172
						Total of Vr no 22 - PEN:	8,172

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	3,30,89,858
						Total of Vr no 23 - PEN:	3,30,89,858

Major 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	3,96,01,617
						Total of Vr no 24 - PEN:	3,96,01,617

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 (`)
33002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	14,38,968
						Total of Vr no 29 - PEN:	14,38,968

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 JULY 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	1,86,58,464
						Total of Vr no 25 - PEN:	1,86,58,464

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	51,79,326
						Total of Vr no 26 - PEN:	51,79,326

Sub Head	04	Not Available	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	1,32,257
						Total of Vr no 27 - PEN:	1,32,257

Sub Head	04	Not Available	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	01	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 01	49 Not Available	2,32,160
						Total of Vr no 30 - PEN:	2,32,160

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	34,96,372
						Total of Vr no 31 - PEN:	34,96,372

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.

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004227	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of BASTI (33):	**50,88,49,099**

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MONTH OF ACCOUNT JULY 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	15,64,36,074
						Total of Vr no 1 - PEN:	15,64,36,074

Sub Head	03	Not Available	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	7,25,90,946
						Total of Vr no 2 - PEN:	7,25,90,946

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 (`)
12002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	1,49,46,124
						Total of Vr no 3 - PEN:	1,49,46,124

Sub Head	03	Not Available	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	2,53,18,748
						Total of Vr no 4 - PEN:	2,53,18,748

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	1,58,36,966
						Total of Vr no 5 - PEN:	1,58,36,966

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,50,40,892
						Total of Vr no 6 - PEN:	2,50,40,892

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MONTH OF ACCOUNT JULY 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	8,10,99,474
						Total of Vr no 7 - PEN:	8,10,99,474

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 (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,49,64,541
						Total of Vr no 8 - PEN:	2,49,64,541

Major Head	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	7,16,20,064
						Total of Vr no 9 - PEN:	7,16,20,064

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	2,63,21,166
						Total of Vr no 10 - PEN:	2,63,21,166

Sub Head	04	Not Available	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	1,77,80,115
						Total of Vr no 11 - PEN:	1,77,80,115

Sub Head	04	Not Available	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	49,24,235
						Total of Vr no 12 - PEN:	49,24,235

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	7,61,385
						Total of Vr no 13 - PEN:	7,61,385

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	6,26,371
						Total of Vr no 14 - PEN:	6,26,371

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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,33,41,347
						Total of Vr no 15 - PEN:	1,33,41,347

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,21,95,809
						Total of Vr no 16 - PEN:	1,21,95,809

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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	13,18,85,611
						Total of Vr no 27 - PEN:	13,18,85,611

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	8,42,10,729
						Total of Vr no 28 - PEN:	8,42,10,729

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 JULY 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	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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,77,013
						Total of Vr no 29 - PEN:	1,77,013

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,45,978
						Total of Vr no 30 - PEN:	2,45,978

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	15,01,638
						Total of Vr no 17 - PEN:	15,01,638

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 (`)
12002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,15,162
						Total of Vr no 18 - PEN:	1,15,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,56,51,012
						Total of Vr no 19 - PEN:	3,56,51,012

Major 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
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MONTH OF ACCOUNT JULY 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	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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,22,57,088
						Total of Vr no 20 - PEN:	5,22,57,088

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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	5,70,26,830
						Total of Vr no 21 - PEN:	5,70,26,830

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 (`)
12002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,28,43,598
						Total of Vr no 22 - PEN:	1,28,43,598

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,82,896
						Total of Vr no 23 - PEN:	2,82,896

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	99,688
						Total of Vr no 24 - PEN:	99,688

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 (`)
12002003	25 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,05,000
						Total of Vr no 25 - PEN:	1,05,000

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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 JULY 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	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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	27,16,120
						Total of Vr no 26 - PEN:	27,16,120

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 (`)
12002295	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 (`)
12004212	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BIJNORE (12):	**94,31,02,620**

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 JULY 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	9,75,17,562
						Total of Vr no 1 - PEN:	9,75,17,562

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 (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,39,00,797
						Total of Vr no 2 - PEN:	4,39,00,797

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	1,66,82,094
						Total of Vr no 3 - PEN:	1,66,82,094

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 (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,49,54,126
						Total of Vr no 4 - PEN:	3,49,54,126

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	1,88,25,308
						Total of Vr no 5 - PEN:	1,88,25,308

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,16,42,562
						Total of Vr no 6 - PEN:	4,16,42,562

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MONTH OF ACCOUNT JULY 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	5,66,32,895
						Total of Vr no 7 - PEN:	5,66,32,895

Sub Head	03	Not Available	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	1,36,28,589
						Total of Vr no 8 - PEN:	1,36,28,589

Major Head	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	8,92,01,135
						Total of Vr no 9 - PEN:	8,92,01,135

Sub Head	03	Not Available	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	3,79,99,992
						Total of Vr no 10 - PEN:	3,79,99,992

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 (`)
05002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,13,00,231
						Total of Vr no 11 - PEN:	1,13,00,231

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 (`)
05002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	32,42,343
						Total of Vr no 12 - PEN:	32,42,343

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	92,509
						Total of Vr no 15 - PEN:	92,509

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	94,816
						Total of Vr no 16 - PEN:	94,816

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	5,35,584
						Total of Vr no 17 - PEN:	5,35,584

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	1,96,219
						Total of Vr no 18 - PEN:	1,96,219

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 (`)

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

MONTH OF ACCOUNT JULY 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	51,70,844
						Total of Vr no 19 - PEN:	51,70,844

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	47,43,790
						Total of Vr no 20 - PEN:	47,43,790

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	7,45,88,612
						Total of Vr no 32 - PEN:	7,45,88,612

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	4,04,50,283
						Total of Vr no 33 - PEN:	4,04,50,283

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			

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

MONTH OF ACCOUNT JULY 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	5,44,663
						Total of Vr no 21 - PEN:	5,44,663

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	2,61,99,942
						Total of Vr no 23 - PEN:	2,61,99,942

Major 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	2,89,50,888
						Total of Vr no 24 - PEN:	2,89,50,888

Sub Head	04	Not Available	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	72,165
						Total of Vr no 25 - PEN:	72,165

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 JULY 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	4,24,03,068
						Total of Vr no 28 - PEN:	4,24,03,068

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,00,08,763
						Total of Vr no 29 - PEN:	1,00,08,763

Sub Head	04	Not Available	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	7,10,843
						Total of Vr no 30 - PEN:	7,10,843

Sub Head	04	Not Available	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	45,14,610
						Total of Vr no 31 - PEN:	45,14,610

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

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

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 (`)
05002551	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**70,54,43,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	5,15,93,409
						Total of Vr no 1 - PEN:	5,15,93,409

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,35,12,353
						Total of Vr no 2 - PEN:	2,35,12,353

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	32,03,194
						Total of Vr no 3 - PEN:	32,03,194

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 (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	79,80,597
						Total of Vr no 4 - PEN:	79,80,597

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	31,44,458
						Total of Vr no 5 - PEN:	31,44,458

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	90,25,040
						Total of Vr no 6 - PEN:	90,25,040

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MONTH OF ACCOUNT JULY 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	2,16,31,401
						Total of Vr no 7 - PEN:	2,16,31,401

Sub Head	03	Not Available	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	56,61,843
						Total of Vr no 8 - PEN:	56,61,843

Major Head	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	1,96,97,220
						Total of Vr no 9 - PEN:	1,96,97,220

Sub Head	03	Not Available	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	81,31,110
						Total of Vr no 10 - PEN:	81,31,110

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	21,10,286
						Total of Vr no 11 - PEN:	21,10,286

Sub Head	04	Not Available	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	8,31,233
						Total of Vr no 12 - PEN:	8,31,233

Sub Head	06	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 JULY 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	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	14,60,152
						Total of Vr no 13 - PEN:	14,60,152

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	12,23,717
						Total of Vr no 14 - PEN:	12,23,717

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,19,189
						Total of Vr no 15 - PEN:	1,19,189

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	24,735
						Total of Vr no 16 - PEN:	24,735

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	48,03,311
						Total of Vr no 17 - PEN:	48,03,311

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	31,23,999
						Total of Vr no 18 - PEN:	31,23,999

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 JULY 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	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Not Available	5,35,53,427
						Total of Vr no 27 - PEN:	5,35,53,427

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Not Available	2,61,37,210
						Total of Vr no 28 - PEN:	2,61,37,210

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Not Available	9,433
						Total of Vr no 29 - 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	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Not Available	1,097
						Total of Vr no 30 - 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 JULY 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	1,35,07,057
						Total of Vr no 21 - PEN:	1,35,07,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,58,45,706
						Total of Vr no 22 - PEN:	2,58,45,706

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	74,87,054
						Total of Vr no 23 - PEN:	74,87,054

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 (`)
77002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	52,25,175
						Total of Vr no 24 - PEN:	52,25,175

Sub Head	04	Not Available	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

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

MONTH OF ACCOUNT **JULY 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	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,98,518
						Total of Vr no 26 - PEN:	10,98,518
						Total of CHANDAULI (77):	**30,04,71,544**

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MONTH OF ACCOUNT JULY 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	1,27,21,929
						Total of Vr no 1 - PEN:	1,27,21,929

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 (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,21,85,289
						Total of Vr no 2 - PEN:	1,21,85,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	45,06,979
						Total of Vr no 3 - PEN:	45,06,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	80,62,887
						Total of Vr no 4 - PEN:	80,62,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	41,95,558
						Total of Vr no 5 - PEN:	41,95,558

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	71,22,834
						Total of Vr no 6 - PEN:	71,22,834

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MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	26,83,535
						Total of Vr no 7 - PEN:	26,83,535

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 (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	16,76,115
						Total of Vr no 8 - PEN:	16,76,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	99,81,311
						Total of Vr no 9 - PEN:	99,81,311

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 (`)
89002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,00,01,379
						Total of Vr no 10 - PEN:	1,00,01,379

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	13,10,804
						Total of Vr no 11 - PEN:	13,10,804

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 (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	10,07,980
						Total of Vr no 12 - PEN:	10,07,980

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	41,575
						Total of Vr no 13 - PEN:	41,575

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	13,442
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,12,052
						Total of Vr no 15 - PEN:	3,12,052

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	3,51,445
						Total of Vr no 16 - PEN:	3,51,445

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	4,61,566
						Total of Vr no 18 - PEN:	4,61,566

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,57,741
						Total of Vr no 19 - PEN:	3,57,741

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 JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,08,72,581
						Total of Vr no 27 - PEN:	3,08,72,581

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,53,38,516
						Total of Vr no 28 - PEN:	1,53,38,516

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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,46,925
						Total of Vr no 29 - PEN:	2,46,925

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,65,096
						Total of Vr no 30 - PEN:	2,65,096

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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	66,000
						Total of Vr no 20 - 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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,31,97,172
						Total of Vr no 21 - PEN:	1,31,97,172

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MONTH OF ACCOUNT JULY 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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,71,81,647
						Total of Vr no 22 - PEN:	1,71,81,647

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	13,72,705
						Total of Vr no 23 - PEN:	13,72,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	69,310
						Total of Vr no 24 - PEN:	69,310

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	22,009
						Total of Vr no 25 - PEN:	22,009

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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,72,921
						Total of Vr no 26 - PEN:	3,72,921

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.
Sub Head	03	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

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	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 (`)
89002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of CHATRAPATI S M NAGAR (89):	15,60,59,303

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MONTH OF ACCOUNT JULY 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	2,17,78,901
						Total of Vr no 1 - PEN:	2,17,78,901

Sub Head	03	Not Available	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	1,30,27,175
						Total of Vr no 2 - PEN:	1,30,27,175

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	11,04,255
						Total of Vr no 3 - PEN:	11,04,255

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 (`)
87002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	25,00,335
						Total of Vr no 4 - PEN:	25,00,335

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 (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,69,751
						Total of Vr no 5 - PEN:	12,69,751

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	59,51,233
						Total of Vr no 6 - PEN:	59,51,233

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MONTH OF ACCOUNT JULY 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	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	83,32,407
						Total of Vr no 7 - PEN:	83,32,407

Sub Head	03	Not Available	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	21,28,058
						Total of Vr no 8 - PEN:	21,28,058

Major Head	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	1,11,22,672
						Total of Vr no 10 - PEN:	1,11,22,672

Sub Head	03	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	44,90,949
						Total of Vr no 11 - PEN:	44,90,949

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	6,29,669
						Total of Vr no 12 - PEN:	6,29,669

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 (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,42,517
						Total of Vr no 13 - PEN:	3,42,517

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,62,251
						Total of Vr no 14 - PEN:	1,62,251

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	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	74,491
						Total of Vr no 15 - 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	2,79,56,568
						Total of Vr no 22 - PEN:	2,79,56,568

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	1,21,22,458
						Total of Vr no 23 - PEN:	1,21,22,458

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	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,55,000
						Total of Vr no 16 - PEN:	1,55,000

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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,08,97,380
						Total of Vr no 17 - PEN:	1,08,97,380

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MONTH OF ACCOUNT JULY 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	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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,54,17,479
						Total of Vr no 18 - PEN:	1,54,17,479

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,67,258
						Total of Vr no 9 - 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	25,02,612
						Total of Vr no 19 - PEN:	25,02,612

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	12,28,897
						Total of Vr no 20 - PEN:	12,28,897

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	2,18,015
						Total of Vr no 21 - PEN:	2,18,015

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			

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME CHITRAKOOT (87)

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 (`)
87004217	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 33 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 34 - MIS:	60,000
						Total of CHITRAKOOT (87):	**14,37,70,331**

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MONTH OF ACCOUNT JULY 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	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	21,70,63,601
						Total of Vr no 1 - PEN:	21,70,63,601

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	8,78,80,412
						Total of Vr no 2 - PEN:	8,78,80,412

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	1,80,45,333
						Total of Vr no 3 - PEN:	1,80,45,333

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 (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,57,95,923
						Total of Vr no 4 - PEN:	3,57,95,923

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	2,01,34,722
						Total of Vr no 5 - PEN:	2,01,34,722

Sub Head	03	Not Available	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	3,47,24,972
						Total of Vr no 6 - PEN:	3,47,24,972

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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	8,76,58,479
						Total of Vr no 7 - PEN:	8,76,58,479

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 (`)
35002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,12,75,764
						Total of Vr no 8 - PEN:	2,12,75,764

Major Head	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	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	14,83,76,413
						Total of Vr no 11 - PEN:	14,83,76,413

Sub Head	03	Not Available	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 03 02	33 Not Available	5,93,42,406
						Total of Vr no 12 - PEN:	5,93,42,406

Sub Head	04	Not Available	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 04 01	33 Not Available	2,90,59,142
						Total of Vr no 13 - PEN:	2,90,59,142

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 (`)
35002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	98,11,260
						Total of Vr no 14 - PEN:	98,11,260

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	17,85,942
						Total of Vr no 15 - PEN:	17,85,942

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	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	2,79,803
						Total of Vr no 16 - PEN:	2,79,803

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	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	2,02,165
						Total of Vr no 17 - PEN:	2,02,165

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	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,32,606
						Total of Vr no 18 - PEN:	1,32,606

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	51,206
						Total of Vr no 19 - PEN:	51,206

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	63,062
						Total of Vr no 20 - PEN:	63,062

Sub Head	10	Not Available	Detail Head	01	Not Available			

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

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MONTH OF ACCOUNT JULY 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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	72,19,655
						Total of Vr no 21 - PEN:	72,19,655

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	88,88,501
						Total of Vr no 22 - PEN:	88,88,501

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	12,58,15,774
						Total of Vr no 32 - PEN:	12,58,15,774

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,70,30,388
						Total of Vr no 33 - PEN:	4,70,30,388

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,38,516
						Total of Vr no 34 - PEN:	6,38,516

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 (`)
35002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,27,238
						Total of Vr no 35 - PEN:	10,27,238

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 JULY 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	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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	12,75,480
						Total of Vr no 23 - PEN:	12,75,480

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,85,520
						Total of Vr no 24 - PEN:	1,85,520

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	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,16,71,272
						Total of Vr no 25 - PEN:	2,16,71,272

Major 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,81,70,813
						Total of Vr no 26 - PEN:	3,81,70,813

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	6,91,253
						Total of Vr no 9 - PEN:	6,91,253

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	40,27,985
						Total of Vr no 10 - PEN:	40,27,985

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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	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,02,70,802
						Total of Vr no 27 - PEN:	4,02,70,802

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 (`)
35002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	92,40,806
						Total of Vr no 28 - PEN:	92,40,806

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 (`)
35002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,87,960
						Total of Vr no 29 - PEN:	3,87,960

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	75,324
						Total of Vr no 30 - PEN:	75,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	43,61,120
						Total of Vr no 31 - PEN:	43,61,120
						Total of DEORIA (35):	**1,08,26,61,618**

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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	5,50,14,909
						Total of Vr no 1 - PEN:	5,50,14,909

Sub Head	03	Not Available	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	2,83,76,403
						Total of Vr no 2 - PEN:	2,83,76,403

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	41,10,819
						Total of Vr no 3 - PEN:	41,10,819

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 (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	98,09,348
						Total of Vr no 4 - PEN:	98,09,348

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	30,92,540
						Total of Vr no 5 - PEN:	30,92,540

Sub Head	03	Not Available	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	2,07,02,014
						Total of Vr no 6 - PEN:	2,07,02,014

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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	2,55,03,789
						Total of Vr no 7 - PEN:	2,55,03,789

Sub Head	03	Not Available	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	68,46,051
						Total of Vr no 8 - PEN:	68,46,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,66,06,168
						Total of Vr no 10 - PEN:	2,66,06,168

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,13,99,084
						Total of Vr no 11 - PEN:	1,13,99,084

Sub Head	04	Not Available	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	21,05,238
						Total of Vr no 12 - PEN:	21,05,238

Sub Head	04	Not Available	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	10,39,034
						Total of Vr no 13 - PEN:	10,39,034

Sub Head	08	Not Available	Detail Head	01	Not Available

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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	51,32,374
						Total of Vr no 16 - PEN:	51,32,374

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	62,08,010
						Total of Vr no 17 - PEN:	62,08,010

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	4,34,10,175
						Total of Vr no 26 - PEN:	4,34,10,175

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	2,02,20,946
						Total of Vr no 27 - PEN:	2,02,20,946

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 JULY 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	6,06,158
						Total of Vr no 18 - PEN:	6,06,158

Sub Head	03	Not Available	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	1,43,642
						Total of Vr no 19 - PEN:	1,43,642

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	1,70,60,782
						Total of Vr no 20 - PEN:	1,70,60,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,23,46,612
						Total of Vr no 21 - PEN:	2,23,46,612

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 (`)
10002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	9,21,473
						Total of Vr no 9 - PEN:	9,21,473

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 JULY 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	85,88,631
						Total of Vr no 22 - PEN:	85,88,631

Sub Head	03	Not Available	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	18,22,755
						Total of Vr no 23 - PEN:	18,22,755

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	41,384
						Total of Vr no 24 - PEN:	41,384

Sub Head	04	Not Available	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	4,82,759
						Total of Vr no 25 - PEN:	4,82,759

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 (`)
10002551	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of ETAH (10):	**32,17,21,628**

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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	8,15,13,326
						Total of Vr no 1 - PEN:	8,15,13,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,89,65,040
						Total of Vr no 2 - PEN:	3,89,65,040

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	1,12,65,821
						Total of Vr no 3 - PEN:	1,12,65,821

Sub Head	03	Not Available	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	2,00,66,975
						Total of Vr no 4 - PEN:	2,00,66,975

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	1,20,25,312
						Total of Vr no 5 - PEN:	1,20,25,312

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 (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	2,46,45,696
						Total of Vr no 6 - PEN:	2,46,45,696

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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	3,70,73,209
						Total of Vr no 7 - PEN:	3,70,73,209

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 (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	96,32,380
						Total of Vr no 8 - PEN:	96,32,380

Major Head	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	3,67,95,578
						Total of Vr no 9 - PEN:	3,67,95,578

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,68,41,429
						Total of Vr no 10 - PEN:	1,68,41,429

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 (`)
19002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	66,43,933
						Total of Vr no 11 - PEN:	66,43,933

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 (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	17,93,814
						Total of Vr no 12 - PEN:	17,93,814

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	15,140
						Total of Vr no 14 - PEN:	15,140

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	49,733
						Total of Vr no 15 - PEN:	49,733

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	27,28,445
						Total of Vr no 16 - PEN:	27,28,445

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	21,55,432
						Total of Vr no 17 - PEN:	21,55,432

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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,64,88,975
						Total of Vr no 29 - PEN:	4,64,88,975

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 (`)

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

MONTH OF ACCOUNT JULY 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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,36,67,821
						Total of Vr no 30 - PEN:	2,36,67,821

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	2,24,61,013
						Total of Vr no 20 - PEN:	2,24,61,013

Major 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	2,31,01,876
						Total of Vr no 21 - PEN:	2,31,01,876

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 JULY 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	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 (`)
19002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,94,823
						Total of Vr no 22 - PEN:	10,94,823

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	81,70,717
						Total of Vr no 25 - PEN:	81,70,717

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 (`)
19002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,27,084
						Total of Vr no 26 - PEN:	19,27,084

Sub Head	04	Not Available	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	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 (`)
19002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	5,80,568
						Total of Vr no 27 - PEN:	5,80,568

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,96,002
						Total of Vr no 28 - PEN:	9,96,002

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 (`)
19004801	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of ETAWAH (19):	**43,11,89,526**

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MONTH OF ACCOUNT JULY 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	9,42,72,633
						Total of Vr no 1 - PEN:	9,42,72,633

Sub Head	03	Not Available	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	4,88,77,934
						Total of Vr no 2 - PEN:	4,88,77,934

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	1,86,38,989
						Total of Vr no 3 - PEN:	1,86,38,989

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	4 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	3,01,85,923
						Total of Vr no 4 - PEN:	3,01,85,923
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,90,74,326
						Total of Vr no 5 - PEN:	1,90,74,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,04,48,395
						Total of Vr no 6 - PEN:	3,04,48,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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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	4,14,47,514
						Total of Vr no 7 - PEN:	4,14,47,514

Sub Head	03	Not Available	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	1,06,84,452
						Total of Vr no 8 - PEN:	1,06,84,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,18,00,460
						Total of Vr no 10 - PEN:	3,18,00,460

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,34,60,634
						Total of Vr no 11 - PEN:	1,34,60,634

Sub Head	04	Not Available	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	84,18,650
						Total of Vr no 12 - PEN:	84,18,650

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 (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	28,34,837
						Total of Vr no 13 - PEN:	28,34,837

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	98,96,173
						Total of Vr no 18 - PEN:	98,96,173

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	76,63,522
						Total of Vr no 19 - PEN:	76,63,522

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 JULY 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	35,39,348
						Total of Vr no 20 - PEN:	35,39,348

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	37,80,988
						Total of Vr no 21 - PEN:	37,80,988

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,04,53,155
						Total of Vr no 32 - PEN:	5,04,53,155

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,22,21,262
						Total of Vr no 33 - PEN:	3,22,21,262

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,56,334
						Total of Vr no 34 - PEN:	3,56,334

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,54,139
						Total of Vr no 35 - PEN:	3,54,139

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 JULY 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	4,20,69,950
						Total of Vr no 24 - PEN:	4,20,69,950

Major 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	5,06,45,715
						Total of Vr no 25 - PEN:	5,06,45,715

Sub Head	04	Not Available	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	4,33,459
						Total of Vr no 9 - PEN:	4,33,459

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 JULY 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	3,66,90,803
						Total of Vr no 26 - PEN:	3,66,90,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,21,16,350
						Total of Vr no 27 - PEN:	1,21,16,350

Sub Head	04	Not Available	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	01	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 01	49 Not Available	15,000
						Total of Vr no 30 - 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 (`)
49002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	38,06,955
						Total of Vr no 31 - PEN:	38,06,955

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 **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

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 (`)
49002256	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 32 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	52,434
						Total of Vr no 37 - MIS:	52,434
						Total of FAIZABAD (49):	**60,53,73,068**

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 JULY 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	4,91,97,362
						Total of Vr no 1 - PEN:	4,91,97,362

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 (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,16,14,860
						Total of Vr no 2 - PEN:	2,16,14,860

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 (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	63,91,680
						Total of Vr no 3 - PEN:	63,91,680

Sub Head	03	Not Available	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	1,39,99,292
						Total of Vr no 4 - PEN:	1,39,99,292

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	54,50,293
						Total of Vr no 5 - PEN:	54,50,293

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 (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,07,65,187
						Total of Vr no 6 - PEN:	1,07,65,187

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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 JULY 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	2,34,96,750
						Total of Vr no 7 - PEN:	2,34,96,750

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 (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	60,17,191
						Total of Vr no 8 - PEN:	60,17,191

Major Head	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	3,81,58,647
						Total of Vr no 9 - PEN:	3,81,58,647

Sub Head	03	Not Available	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	1,99,43,789
						Total of Vr no 10 - PEN:	1,99,43,789

Sub Head	04	Not Available	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	61,26,276
						Total of Vr no 11 - PEN:	61,26,276

Sub Head	04	Not Available	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	27,25,567
						Total of Vr no 12 - PEN:	27,25,567

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 JULY 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	40,93,529
						Total of Vr no 17 - PEN:	40,93,529

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	30,45,204
						Total of Vr no 18 - PEN:	30,45,204

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 JULY 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	4,56,11,034
						Total of Vr no 28 - PEN:	4,56,11,034

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	2,30,49,906
						Total of Vr no 29 - PEN:	2,30,49,906

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	3,96,393
						Total of Vr no 19 - PEN:	3,96,393

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 JULY 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	1,80,79,343
						Total of Vr no 21 - PEN:	1,80,79,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,67,72,403
						Total of Vr no 22 - PEN:	1,67,72,403

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	14,52,544
						Total of Vr no 23 - PEN:	14,52,544

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 (`)
18002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,20,10,172
						Total of Vr no 24 - PEN:	1,20,10,172

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 (`)
18002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	54,49,839
						Total of Vr no 25 - PEN:	54,49,839

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

MONTH OF ACCOUNT JULY 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	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	1,99,510
						Total of Vr no 26 - PEN:	1,99,510

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 (`)
18002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,36,176
						Total of Vr no 27 - PEN:	3,36,176

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 (`)
18002253	22 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of FATEHGARH (18):	**33,46,24,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	6,38,54,481
						Total of Vr no 1 - PEN:	6,38,54,481

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,92,02,105
						Total of Vr no 2 - PEN:	2,92,02,105

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	93,60,598
						Total of Vr no 3 - PEN:	93,60,598

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 (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	98,34,993
						Total of Vr no 4 - PEN:	98,34,993

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	6 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,74,58,341
						Total of Vr no 6 - PEN:	1,74,58,341

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 (`)
21002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,03,39,899
						Total of Vr no 7 - PEN:	1,03,39,899

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MONTH OF ACCOUNT JULY 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	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,74,91,918
						Total of Vr no 8 - PEN:	2,74,91,918

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 (`)
21002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	76,66,297
						Total of Vr no 9 - PEN:	76,66,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,57,40,554
						Total of Vr no 10 - PEN:	3,57,40,554

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,55,00,321
						Total of Vr no 11 - PEN:	1,55,00,321

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	16,84,190
						Total of Vr no 12 - PEN:	16,84,190

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	8,66,637
						Total of Vr no 13 - PEN:	8,66,637

Sub Head	06	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 JULY 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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	31,140
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	65,772
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	82,908
						Total of Vr no 16 - 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	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	56,80,629
						Total of Vr no 17 - PEN:	56,80,629

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	45,14,847
						Total of Vr no 18 - PEN:	45,14,847

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	6,46,72,093
						Total of Vr no 29 - PEN:	6,46,72,093

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3,30,50,900
						Total of Vr no 30 - PEN:	3,30,50,900

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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,43,479
						Total of Vr no 19 - PEN:	5,43,479

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 (`)
21002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,16,521
						Total of Vr no 20 - PEN:	1,16,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,33,17,496
						Total of Vr no 21 - PEN:	2,33,17,496

Major 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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,84,19,430
						Total of Vr no 22 - PEN:	2,84,19,430

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	02	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	207101117 04 02	33 Not Available	15,30,654
						Total of Vr no 23 - PEN:	15,30,654

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 (`)
21002003	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	7,37,203
						Total of Vr no 5 - PEN:	7,37,203

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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	94,93,142
						Total of Vr no 26 - PEN:	94,93,142

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 (`)
21002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,96,394
						Total of Vr no 27 - PEN:	22,96,394

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,14,490
						Total of Vr no 24 - PEN:	3,14,490

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	37,530
						Total of Vr no 25 - PEN:	37,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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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	10,09,999
						Total of Vr no 28 - PEN:	10,09,999

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 (`)
21002053	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of FATEHPUR (21):	**40,49,74,961**

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MONTH OF ACCOUNT JULY 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	4,60,52,365
						Total of Vr no 1 - PEN:	4,60,52,365

Sub Head	03	Not Available	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	2,53,34,084
						Total of Vr no 2 - PEN:	2,53,34,084

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	69,61,829
						Total of Vr no 3 - PEN:	69,61,829

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 (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,14,53,758
						Total of Vr no 4 - PEN:	1,14,53,758

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 (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	75,10,568
						Total of Vr no 5 - PEN:	75,10,568

Sub Head	03	Not Available	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	1,19,71,499
						Total of Vr no 6 - PEN:	1,19,71,499

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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	1,79,68,343
						Total of Vr no 7 - PEN:	1,79,68,343

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	60,60,772
						Total of Vr no 8 - PEN:	60,60,772

Major Head	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	3,46,06,629
						Total of Vr no 9 - PEN:	3,46,06,629

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 (`)
68002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,41,43,605
						Total of Vr no 10 - PEN:	1,41,43,605

Sub Head	04	Not Available	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	1,14,54,360
						Total of Vr no 11 - PEN:	1,14,54,360

Sub Head	04	Not Available	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	35,48,415
						Total of Vr no 12 - PEN:	35,48,415

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	1,21,345
						Total of Vr no 13 - PEN:	1,21,345

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,09,466
						Total of Vr no 14 - PEN:	1,09,466

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	34,47,965
						Total of Vr no 15 - PEN:	34,47,965

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	28,83,025
						Total of Vr no 16 - PEN:	28,83,025

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,32,54,973
						Total of Vr no 24 - PEN:	4,32,54,973

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,96,12,874
						Total of Vr no 25 - PEN:	2,96,12,874

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 JULY 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	5,94,258
						Total of Vr no 17 - PEN:	5,94,258

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 (`)
68002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	65,742
						Total of Vr no 18 - PEN:	65,742

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	2,24,88,595
						Total of Vr no 19 - PEN:	2,24,88,595

Major 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	1,80,91,248
						Total of Vr no 20 - PEN:	1,80,91,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,01,04,995
						Total of Vr no 21 - PEN:	1,01,04,995

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	23,51,899
						Total of Vr no 22 - PEN:	23,51,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	8,61,886
						Total of Vr no 23 - PEN:	8,61,886
						Total of FIROZABAD (68):	**33,10,54,498**

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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	4,37,59,014
						Total of Vr no 1 - PEN:	4,37,59,014

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 (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,16,45,355
						Total of Vr no 2 - PEN:	2,16,45,355

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	47,90,681
						Total of Vr no 3 - PEN:	47,90,681

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 (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,07,28,628
						Total of Vr no 4 - PEN:	2,07,28,628

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	37,83,334
						Total of Vr no 5 - PEN:	37,83,334

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,82,34,348
						Total of Vr no 6 - PEN:	2,82,34,348

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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	98,22,685
						Total of Vr no 7 - PEN:	98,22,685

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	28,69,664
						Total of Vr no 8 - PEN:	28,69,664

Major Head	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	2,40,13,530
						Total of Vr no 9 - PEN:	2,40,13,530

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,29,29,151
						Total of Vr no 10 - PEN:	1,29,29,151

Sub Head	04	Not Available	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	47,10,384
						Total of Vr no 11 - PEN:	47,10,384

Sub Head	04	Not Available	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	6,94,238
						Total of Vr no 12 - PEN:	6,94,238

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 JULY 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	2,63,850
						Total of Vr no 13 - PEN:	2,63,850

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	85,645
						Total of Vr no 14 - PEN:	85,645

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	24,34,763
						Total of Vr no 15 - PEN:	24,34,763

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	26,24,390
						Total of Vr no 16 - PEN:	26,24,390

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 JULY 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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,34,64,243
						Total of Vr no 33 - PEN:	1,34,64,243

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	85,37,980
						Total of Vr no 34 - PEN:	85,37,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,12,654
						Total of Vr no 22 - PEN:	6,12,654

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	24,546
						Total of Vr no 23 - 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	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,42,38,396
						Total of Vr no 24 - PEN:	2,42,38,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,69,37,478
						Total of Vr no 25 - PEN:	3,69,37,478

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 (`)
76002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	9,13,869
						Total of Vr no 26 - PEN:	9,13,869

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 (`)
76002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	14,144
						Total of Vr no 27 - PEN:	14,144

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 JULY 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,27,86,816
						Total of Vr no 29 - PEN:	2,27,86,816

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 (`)
76002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	60,77,293
						Total of Vr no 30 - PEN:	60,77,293

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	26,997
						Total of Vr no 28 - PEN:	26,997

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	47,86,706
						Total of Vr no 31 - PEN:	47,86,706

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,17,603
						Total of Vr no 32 - PEN:	12,17,603

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 (`)
76002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000

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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	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 (`)
76002551	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 33 - 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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004256	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**30,47,39,442**

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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	12,86,60,438
						Total of Vr no 1 - PEN:	12,86,60,438

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 (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,60,68,864
						Total of Vr no 2 - PEN:	5,60,68,864

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	84,95,953
						Total of Vr no 3 - PEN:	84,95,953

Sub Head	03	Not Available	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	1,38,51,650
						Total of Vr no 4 - PEN:	1,38,51,650

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	95,25,029
						Total of Vr no 5 - PEN:	95,25,029

Sub Head	03	Not Available	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	1,89,84,654
						Total of Vr no 6 - PEN:	1,89,84,654

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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	5,81,24,771
						Total of Vr no 7 - PEN:	5,81,24,771

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 (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,44,30,985
						Total of Vr no 8 - PEN:	1,44,30,985

Major Head	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	6,15,95,306
						Total of Vr no 9 - PEN:	6,15,95,306

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 (`)
30002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,36,94,171
						Total of Vr no 10 - PEN:	3,36,94,171

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,01,46,500
						Total of Vr no 11 - PEN:	1,01,46,500

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 (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	42,40,916
						Total of Vr no 12 - PEN:	42,40,916

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	2,75,083
						Total of Vr no 13 - PEN:	2,75,083

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	37,184
						Total of Vr no 14 - PEN:	37,184

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	33,303
						Total of Vr no 15 - PEN:	33,303

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	2,93,61,906
						Total of Vr no 18 - PEN:	2,93,61,906

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 JULY 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	3,67,21,704
						Total of Vr no 19 - PEN:	3,67,21,704

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 (`)
30002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,98,89,655
						Total of Vr no 32 - PEN:	6,98,89,655

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,29,95,132
						Total of Vr no 33 - PEN:	2,29,95,132

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	10,31,500
						Total of Vr no 34 - PEN:	10,31,500

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,77,568
						Total of Vr no 35 - PEN:	7,77,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,27,931
						Total of Vr no 20 - PEN:	8,27,931

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	76,019
						Total of Vr no 21 - 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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,97,49,817
						Total of Vr no 22 - PEN:	2,97,49,817

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,23,00,199
						Total of Vr no 23 - PEN:	4,23,00,199

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,46,983
						Total of Vr no 24 - PEN:	4,46,983

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,816
						Total of Vr no 25 - 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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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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,28,38,002
						Total of Vr no 28 - PEN:	2,28,38,002

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	80,18,115
						Total of Vr no 29 - PEN:	80,18,115

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	25,037
						Total of Vr no 26 - 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	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	9,766
						Total of Vr no 27 - 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	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	21,331
						Total of Vr no 30 - PEN:	21,331

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	17,37,806
						Total of Vr no 31 - PEN:	17,37,806
						Total of GAZIPUR (30):	**68,50,48,396**

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MONTH OF ACCOUNT JULY 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	13,72,97,239
						Total of Vr no 1 - PEN:	13,72,97,239

Sub Head	03	Not Available	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	6,03,10,872
						Total of Vr no 2 - PEN:	6,03,10,872

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	69,31,826
						Total of Vr no 3 - PEN:	69,31,826

Sub Head	03	Not Available	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	1,37,54,416
						Total of Vr no 4 - PEN:	1,37,54,416

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	81,42,183
						Total of Vr no 5 - PEN:	81,42,183

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,39,02,345
						Total of Vr no 6 - PEN:	2,39,02,345

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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	4,15,70,214
						Total of Vr no 7 - PEN:	4,15,70,214

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,08,64,017
						Total of Vr no 8 - PEN:	1,08,64,017

Major Head	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	3,70,79,732
						Total of Vr no 9 - PEN:	3,70,79,732

Sub Head	03	Not Available	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	1,09,04,648
						Total of Vr no 10 - PEN:	1,09,04,648

Sub Head	04	Not Available	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	2,35,51,834
						Total of Vr no 11 - PEN:	2,35,51,834

Sub Head	04	Not Available	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	56,84,390
						Total of Vr no 12 - PEN:	56,84,390

Sub Head	05	Not Available	Detail Head	01	Not Available		

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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	83,260
						Total of Vr no 15 - PEN:	83,260

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	10,245
						Total of Vr no 16 - PEN:	10,245

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	5,09,357
						Total of Vr no 17 - PEN:	5,09,357

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	54,772
						Total of Vr no 18 - PEN:	54,772

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 JULY 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	31,74,268
						Total of Vr no 21 - PEN:	31,74,268

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	19,92,301
						Total of Vr no 22 - PEN:	19,92,301

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	2,95,42,664
						Total of Vr no 34 - PEN:	2,95,42,664

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	2,08,33,005
						Total of Vr no 35 - PEN:	2,08,33,005

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 JULY 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	7,45,690
						Total of Vr no 23 - PEN:	7,45,690

Sub Head	03	Not Available	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	1,74,060
						Total of Vr no 24 - PEN:	1,74,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,38,35,436
						Total of Vr no 25 - PEN:	2,38,35,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,39,98,898
						Total of Vr no 26 - PEN:	5,39,98,898

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,06,277
						Total of Vr no 27 - PEN:	4,06,277

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 JULY 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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	7,81,86,123
						Total of Vr no 28 - PEN:	7,81,86,123

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 (`)
59002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,58,51,719
						Total of Vr no 29 - PEN:	2,58,51,719

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,17,231
						Total of Vr no 30 - 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	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,968
						Total of Vr no 31 - 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	32 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	60,000
						Total of Vr no 32 - PEN:	60,000

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 (`)
59002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,38,54,340
						Total of Vr no 33 - PEN:	1,38,54,340

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 **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 (`)
59002281	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	50,000
						Total of Vr no 15 - MIS:	50,000
						Total of GHAZIABAD (59):	**63,43,21,649**

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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	13,65,60,434
						Total of Vr no 1 - PEN:	13,65,60,434

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,55,74,802
						Total of Vr no 2 - PEN:	6,55,74,802

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	58,40,433
						Total of Vr no 3 - PEN:	58,40,433

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,32,36,869
						Total of Vr no 4 - PEN:	1,32,36,869

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	89,86,400
						Total of Vr no 5 - PEN:	89,86,400

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 (`)
50002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,57,79,877
						Total of Vr no 6 - PEN:	1,57,79,877

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MONTH OF ACCOUNT JULY 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	6,48,32,555
						Total of Vr no 7 - PEN:	6,48,32,555

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,75,68,203
						Total of Vr no 8 - PEN:	1,75,68,203

Major Head	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	4,49,72,892
						Total of Vr no 9 - PEN:	4,49,72,892

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,41,94,170
						Total of Vr no 10 - PEN:	2,41,94,170

Sub Head	04	Not Available	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	65,61,499
						Total of Vr no 11 - PEN:	65,61,499

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	30,80,832
						Total of Vr no 12 - PEN:	30,80,832

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	1,68,602
						Total of Vr no 13 - PEN:	1,68,602

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	6,196
						Total of Vr no 14 - PEN:	6,196

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	2,25,928
						Total of Vr no 15 - PEN:	2,25,928

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	1,65,282
						Total of Vr no 16 - PEN:	1,65,282

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	73,71,138
						Total of Vr no 17 - PEN:	73,71,138

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	48,88,176
						Total of Vr no 18 - PEN:	48,88,176

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 JULY 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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,80,65,522
						Total of Vr no 30 - PEN:	11,80,65,522

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,09,71,253
						Total of Vr no 31 - PEN:	4,09,71,253

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,36,486
						Total of Vr no 32 - PEN:	2,36,486

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,37,232
						Total of Vr no 33 - PEN:	3,37,232

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	11,10,042
						Total of Vr no 19 - PEN:	11,10,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,958
						Total of Vr no 20 - PEN:	57,958

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	2,88,71,531
						Total of Vr no 21 - PEN:	2,88,71,531

Major 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	5,39,42,362
						Total of Vr no 22 - PEN:	5,39,42,362

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,05,243
						Total of Vr no 23 - PEN:	1,05,243

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	2,13,86,222
						Total of Vr no 26 - PEN:	2,13,86,222

Sub Head	03	Not Available	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	54,55,698
						Total of Vr no 27 - PEN:	54,55,698

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	16,918
						Total of Vr no 24 - PEN:	16,918

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MONTH OF ACCOUNT JULY 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	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	4,142
						Total of Vr no 25 - PEN:	4,142

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 (`)
50002003	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	77,947
						Total of Vr no 28 - PEN:	77,947

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 (`)
50002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	32,36,642
						Total of Vr no 29 - PEN:	32,36,642

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 (`)
50002103	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 34 - MIS:	60,000
						Total of GONDA (50):	**69,39,49,486**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	48,16,76,304
						Total of Vr no 1 - PEN:	48,16,76,304

Sub Head	03	Not Available	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	22,21,81,264
						Total of Vr no 2 - PEN:	22,21,81,264

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	3,35,26,315
						Total of Vr no 3 - PEN:	3,35,26,315

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 (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,73,94,215
						Total of Vr no 4 - PEN:	6,73,94,215

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	3,06,59,502
						Total of Vr no 5 - PEN:	3,06,59,502

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 (`)
32002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	5,95,42,865
						Total of Vr no 6 - PEN:	5,95,42,865

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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	15,79,16,722
						Total of Vr no 7 - PEN:	15,79,16,722

Sub Head	03	Not Available	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	4,18,35,645
						Total of Vr no 8 - PEN:	4,18,35,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	16,28,06,925
						Total of Vr no 10 - PEN:	16,28,06,925

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	5,98,13,550
						Total of Vr no 11 - PEN:	5,98,13,550

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,76,73,156
						Total of Vr no 12 - PEN:	4,76,73,156

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,68,97,466
						Total of Vr no 13 - PEN:	1,68,97,466

Sub Head	05	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 JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	3,93,75,397
						Total of Vr no 14 - PEN:	3,93,75,397

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,43,31,053
						Total of Vr no 15 - PEN:	1,43,31,053

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	24,73,172
						Total of Vr no 16 - PEN:	24,73,172

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	4,79,916
						Total of Vr no 17 - PEN:	4,79,916

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,07,15,572
						Total of Vr no 18 - PEN:	1,07,15,572

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	41,43,821
						Total of Vr no 19 - PEN:	41,43,821

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 JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	9,14,261
						Total of Vr no 20 - PEN:	9,14,261

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,28,970
						Total of Vr no 21 - PEN:	4,28,970

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,96,70,623
						Total of Vr no 22 - PEN:	1,96,70,623

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,85,56,671
						Total of Vr no 23 - PEN:	1,85,56,671

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	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	17,18,57,156
						Total of Vr no 34 - PEN:	17,18,57,156

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	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,65,21,605
						Total of Vr no 35 - PEN:	6,65,21,605

Sub Head	13	Not Available	Detail Head	01	Not Available

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

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,97,857
						Total of Vr no 36 - PEN:	7,97,857

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,51,333
						Total of Vr no 37 - PEN:	6,51,333

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	22,08,540
						Total of Vr no 24 - PEN:	22,08,540

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,61,660
						Total of Vr no 25 - PEN:	3,61,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	5,81,75,794
						Total of Vr no 26 - PEN:	5,81,75,794

Major 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 JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,06,66,687
						Total of Vr no 27 - PEN:	6,06,66,687

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	28,414
						Total of Vr no 9 - PEN:	28,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	14,18,45,726
						Total of Vr no 28 - PEN:	14,18,45,726

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 (`)
32002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,56,65,141
						Total of Vr no 29 - PEN:	3,56,65,141

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 (`)
32002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	5,35,888
						Total of Vr no 30 - PEN:	5,35,888

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,69,995
						Total of Vr no 31 - PEN:	1,69,995

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	32 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,70,339
						Total of Vr no 32 - PEN:	2,70,339

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	74,86,673
						Total of Vr no 33 - PEN:	74,86,673

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 (`)
32002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	1,80,000
						Total of Vr no 38 - MIS:	1,80,000
32004212	54 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 54 - MIS:	30,000
						Total of GORAKHPUR (32):	**2,04,05,86,193**

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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	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 (`)
97002611	11 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,31,320
						Total of Vr no 11 - MIS:	9,31,320
	3 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	16,20,450
						Total of Vr no 3 - MIS:	16,20,450
	4 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,45,770
						Total of Vr no 4 - MIS:	4,45,770
	6 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,58,640
						Total of Vr no 6 - MIS:	4,58,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	10 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,482
						Total of Vr no 10 - MIS:	12,482
	7 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,62,470
						Total of Vr no 7 - MIS:	1,62,470
	8 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	36,838
						Total of Vr no 8 - MIS:	36,838
	9 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	17,345
						Total of Vr no 9 - MIS:	17,345

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 (`)
97002611	2 - MIS	First	Voted	No Objection	207101800 04 01	49 Not Available	10,259
						Total of Vr no 2 - MIS:	10,259

Sub Head	04	Not Available	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	1 - MIS	First	Voted	No Objection	207101800 04 02	49 Not Available	3,621
						Total of Vr no 1 - MIS:	3,621

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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	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	96,579
						Total of Vr no 5 - MIS:	96,579
						Total of GOVERNOR'S SECRETARIATE (97):	**37,95,774**

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MONTH OF ACCOUNT JULY 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	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	3,71,19,294
						Total of Vr no 1 - PEN:	3,71,19,294

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,15,61,007
						Total of Vr no 2 - PEN:	2,15,61,007

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	52,91,190
						Total of Vr no 3 - PEN:	52,91,190

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,34,94,569
						Total of Vr no 4 - PEN:	1,34,94,569

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	55,00,047
						Total of Vr no 5 - PEN:	55,00,047

Sub Head	03	Not Available	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	1,26,18,684
						Total of Vr no 6 - PEN:	1,26,18,684

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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	1,57,45,652
						Total of Vr no 7 - PEN:	1,57,45,652

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	43,37,649
						Total of Vr no 8 - PEN:	43,37,649

Major Head	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	1,69,25,485
						Total of Vr no 9 - PEN:	1,69,25,485

Sub Head	03	Not Available	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	1,27,50,606
						Total of Vr no 10 - PEN:	1,27,50,606

Sub Head	04	Not Available	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	12,78,993
						Total of Vr no 11 - PEN:	12,78,993

Sub Head	04	Not Available	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	4,84,207
						Total of Vr no 12 - PEN:	4,84,207

Sub Head	10	Not Available	Detail Head	01	Not Available

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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	5,25,512
						Total of Vr no 13 - PEN:	5,25,512

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	3,36,138
						Total of Vr no 14 - PEN:	3,36,138

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	3,58,10,996
						Total of Vr no 26 - PEN:	3,58,10,996

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	1,99,68,749
						Total of Vr no 27 - PEN:	1,99,68,749

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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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	4,01,599
						Total of Vr no 15 - PEN:	4,01,599

Sub Head	03	Not Available	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	1,40,19,922
						Total of Vr no 17 - PEN:	1,40,19,922

Major 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	1,40,43,917
						Total of Vr no 18 - PEN:	1,40,43,917

Sub Head	04	Not Available	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	3,06,787
						Total of Vr no 19 - PEN:	3,06,787

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 JULY 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	17,63,859
						Total of Vr no 22 - PEN:	17,63,859

Sub Head	03	Not Available	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	4,55,394
						Total of Vr no 23 - PEN:	4,55,394

Sub Head	04	Not Available	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	69,000
						Total of Vr no 24 - PEN:	69,000

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 (`)
25002003	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,62,261
						Total of Vr no 25 - PEN:	1,62,261
						Total of HAMIRPUR (25):	**23,52,25,862**

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

MONTH OF ACCOUNT JULY 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	5,29,25,951
						Total of Vr no 1 - PEN:	5,29,25,951

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,23,72,146
						Total of Vr no 2 - PEN:	2,23,72,146

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 (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	38,89,960
						Total of Vr no 3 - PEN:	38,89,960

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 (`)
90002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	64,78,235
						Total of Vr no 4 - PEN:	64,78,235

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 (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	42,92,175
						Total of Vr no 5 - PEN:	42,92,175

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 (`)
90002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,18,40,880
						Total of Vr no 6 - PEN:	1,18,40,880

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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 JULY 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	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,44,87,232
						Total of Vr no 7 - PEN:	2,44,87,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	60,75,001
						Total of Vr no 8 - PEN:	60,75,001

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 (`)
90002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,90,71,315
						Total of Vr no 9 - PEN:	4,90,71,315

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 (`)
90002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,87,13,283
						Total of Vr no 10 - PEN:	1,87,13,283

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 (`)
90002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,30,62,903
						Total of Vr no 11 - PEN:	1,30,62,903

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	57,94,859
						Total of Vr no 12 - PEN:	57,94,859

Sub Head	07	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 JULY 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	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 (`)
90002003	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,91,909
						Total of Vr no 13 - PEN:	1,91,909

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 (`)
90002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	83,249
						Total of Vr no 14 - PEN:	83,249

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	25,68,490
						Total of Vr no 15 - PEN:	25,68,490

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 (`)
90002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	10,68,447
						Total of Vr no 16 - PEN:	10,68,447

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,09,84,876
						Total of Vr no 27 - PEN:	3,09,84,876

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,74,06,196
						Total of Vr no 28 - PEN:	1,74,06,196

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 JULY 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	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,47,332
						Total of Vr no 17 - PEN:	3,47,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	53,668
						Total of Vr no 18 - PEN:	53,668

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	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	75,85,110
						Total of Vr no 19 - PEN:	75,85,110

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,99,10,364
						Total of Vr no 20 - PEN:	1,99,10,364

Sub Head	04	Not Available	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	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,17,219
						Total of Vr no 21 - PEN:	6,17,219

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			

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

MONTH OF ACCOUNT JULY 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	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,03,53,619
						Total of Vr no 22 - PEN:	2,03,53,619

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	41,76,097
						Total of Vr no 23 - PEN:	41,76,097

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	21,060
						Total of Vr no 24 - PEN:	21,060

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	25 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	48,775
						Total of Vr no 25 - PEN:	48,775

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,59,606
						Total of Vr no 26 - PEN:	2,59,606

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 (`)
90004217	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000

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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	JULY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	32,47,39,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	7,62,77,126
						Total of Vr no 1 - PEN:	7,62,77,126

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 (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,81,90,003
						Total of Vr no 2 - PEN:	3,81,90,003

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	1,47,07,315
						Total of Vr no 3 - PEN:	1,47,07,315

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 (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,45,44,249
						Total of Vr no 4 - PEN:	1,45,44,249

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	94,20,297
						Total of Vr no 5 - PEN:	94,20,297

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 (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,56,22,946
						Total of Vr no 6 - PEN:	2,56,22,946

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MONTH OF ACCOUNT JULY 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	3,79,87,751
						Total of Vr no 7 - PEN:	3,79,87,751

Sub Head	03	Not Available	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	88,73,657
						Total of Vr no 8 - PEN:	88,73,657

Major Head	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	3,40,90,255
						Total of Vr no 9 - PEN:	3,40,90,255

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 (`)
47002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,95,19,846
						Total of Vr no 10 - PEN:	1,95,19,846

Sub Head	04	Not Available	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	24,83,633
						Total of Vr no 11 - PEN:	24,83,633

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,23,833
						Total of Vr no 12 - PEN:	9,23,833

Sub Head	05	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 JULY 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	94,801
						Total of Vr no 13 - PEN:	94,801

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	33,236
						Total of Vr no 14 - PEN:	33,236

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	23,96,415
						Total of Vr no 15 - PEN:	23,96,415

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	18,34,865
						Total of Vr no 16 - PEN:	18,34,865

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	9,37,61,016
						Total of Vr no 28 - PEN:	9,37,61,016

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	3,99,09,300
						Total of Vr no 29 - PEN:	3,99,09,300

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 JULY 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	2,45,687
						Total of Vr no 17 - PEN:	2,45,687

Sub Head	03	Not Available	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	60,313
						Total of Vr no 18 - PEN:	60,313

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	3,39,32,266
						Total of Vr no 19 - PEN:	3,39,32,266

Major 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	4,43,52,876
						Total of Vr no 20 - PEN:	4,43,52,876

Sub Head	04	Not Available	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	16,37,749
						Total of Vr no 21 - PEN:	16,37,749

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 (`)
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	98,39,744
						Total of Vr no 25 - PEN:	98,39,744

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 (`)
47002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	21,41,328
						Total of Vr no 26 - PEN:	21,41,328

Sub Head	04	Not Available	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	18,01,579
						Total of Vr no 27 - PEN:	18,01,579
						Total of HARDOI (47):	**51,47,97,868**

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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	3,82,66,245
						Total of Vr no 1 - PEN:	3,82,66,245

Sub Head	03	Not Available	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	1,86,18,914
						Total of Vr no 2 - PEN:	1,86,18,914

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	64,95,484
						Total of Vr no 3 - PEN:	64,95,484

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 (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,10,84,301
						Total of Vr no 4 - PEN:	1,10,84,301

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	70,26,229
						Total of Vr no 5 - PEN:	70,26,229

Sub Head	03	Not Available	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	1,63,91,627
						Total of Vr no 6 - PEN:	1,63,91,627

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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	1,64,24,194
						Total of Vr no 7 - PEN:	1,64,24,194

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 (`)
78002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	46,27,305
						Total of Vr no 8 - PEN:	46,27,305

Major Head	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	3,55,91,948
						Total of Vr no 10 - PEN:	3,55,91,948

Sub Head	03	Not Available	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	1,56,90,475
						Total of Vr no 11 - PEN:	1,56,90,475

Sub Head	04	Not Available	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	39,47,441
						Total of Vr no 12 - PEN:	39,47,441

Sub Head	04	Not Available	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	13,74,756
						Total of Vr no 13 - PEN:	13,74,756

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	14,24,950
						Total of Vr no 14 - PEN:	14,24,950

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	18,29,553
						Total of Vr no 16 - PEN:	18,29,553

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	14,32,096
						Total of Vr no 17 - PEN:	14,32,096

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,37,27,620
						Total of Vr no 26 - PEN:	4,37,27,620

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,56,67,488
						Total of Vr no 27 - PEN:	3,56,67,488

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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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	1,07,51,015
						Total of Vr no 19 - PEN:	1,07,51,015

Major 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	1,28,56,733
						Total of Vr no 20 - PEN:	1,28,56,733

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,21,238
						Total of Vr no 9 - PEN:	6,21,238

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	11,37,983
						Total of Vr no 24 - PEN:	11,37,983

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	1,12,01,859
						Total of Vr no 21 - PEN:	1,12,01,859

Sub Head	03	Not Available	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	24,00,968
						Total of Vr no 22 - PEN:	24,00,968

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 (`)
78002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	16,216
						Total of Vr no 23 - PEN:	16,216

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	2,96,233
						Total of Vr no 25 - PEN:	2,96,233
						Total of HATHRAS (78):	**29,96,55,811**

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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	2,16,720
						Total of Vr no 1 - MIS:	2,16,720
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	85,60,092
						Total of Vr no 2 - MIS:	85,60,092
	3 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	58,71,182
						Total of Vr no 3 - MIS:	58,71,182
	4 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,76,948
						Total of Vr no 4 - MIS:	17,76,948
	5 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,90,100
						Total of Vr no 5 - MIS:	17,90,100

Major 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	6 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,24,106
						Total of Vr no 6 - MIS:	6,24,106
						Total of IRLA CHEQUE SECTION (99):	**1,88,39,148**

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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	6,92,17,039
						Total of Vr no 1 - PEN:	6,92,17,039

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 (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,77,91,781
						Total of Vr no 2 - PEN:	3,77,91,781

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	1,17,40,096
						Total of Vr no 3 - PEN:	1,17,40,096

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 (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,06,90,084
						Total of Vr no 4 - PEN:	2,06,90,084

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 (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,02,63,347
						Total of Vr no 5 - PEN:	1,02,63,347

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 (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,41,59,471
						Total of Vr no 6 - PEN:	2,41,59,471

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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	2,71,72,293
						Total of Vr no 7 - PEN:	2,71,72,293

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 (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	67,96,603
						Total of Vr no 8 - PEN:	67,96,603

Major Head	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	5,51,07,302
						Total of Vr no 9 - PEN:	5,51,07,302

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,39,79,564
						Total of Vr no 10 - PEN:	4,39,79,564

Sub Head	04	Not Available	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	53,73,702
						Total of Vr no 11 - PEN:	53,73,702

Sub Head	04	Not Available	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	17,25,264
						Total of Vr no 12 - PEN:	17,25,264

Sub Head	08	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT JULY 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	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	21,06,551
						Total of Vr no 14 - PEN:	21,06,551

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	20,18,581
						Total of Vr no 15 - PEN:	20,18,581

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	5,57,11,262
						Total of Vr no 26 - PEN:	5,57,11,262

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	5,64,70,947
						Total of Vr no 27 - PEN:	5,64,70,947

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	5,96,820
						Total of Vr no 16 - PEN:	5,96,820

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 JULY 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	2,17,96,250
						Total of Vr no 18 - PEN:	2,17,96,250

Major 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	3,25,15,996
						Total of Vr no 19 - PEN:	3,25,15,996

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	62,96,491
						Total of Vr no 22 - PEN:	62,96,491

Sub Head	03	Not Available	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	12,59,932
						Total of Vr no 23 - PEN:	12,59,932

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	4,97,770
						Total of Vr no 24 - PEN:	4,97,770

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 (`)
24002003	25 - PEN	Second	Voted	No Objection	207101800 04 02 49	Not Available	5,92,752
						Total of Vr no 25 - PEN:	5,92,752

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 (`)
24002295	10 - MIS	First	Voted	No Objection	223560104 03 00 42	Not Available	60,000
						Total of Vr no 10 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - MIS	Second	Voted	No Objection	223560104 03 00 42	Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of JALAUN (24):	**49,40,55,375**

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MONTH OF ACCOUNT JULY 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	9,43,55,045
						Total of Vr no 1 - PEN:	9,43,55,045

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,19,12,785
						Total of Vr no 2 - PEN:	4,19,12,785

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	1,03,48,251
						Total of Vr no 3 - PEN:	1,03,48,251

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,73,70,714
						Total of Vr no 4 - PEN:	1,73,70,714

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	1,25,89,025
						Total of Vr no 5 - PEN:	1,25,89,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,53,76,985
						Total of Vr no 6 - PEN:	2,53,76,985

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MONTH OF ACCOUNT JULY 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	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	4,21,64,089
						Total of Vr no 7 - PEN:	4,21,64,089

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 (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,06,21,286
						Total of Vr no 8 - PEN:	1,06,21,286

Major Head	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	8,82,96,478
						Total of Vr no 9 - PEN:	8,82,96,478

Sub Head	03	Not Available	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	4,03,87,020
						Total of Vr no 10 - PEN:	4,03,87,020

Sub Head	04	Not Available	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	2,37,38,866
						Total of Vr no 11 - PEN:	2,37,38,866

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,07,48,407
						Total of Vr no 12 - PEN:	1,07,48,407

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 JULY 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	2,94,702
						Total of Vr no 13 - PEN:	2,94,702

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	13,46,991
						Total of Vr no 15 - PEN:	13,46,991

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	21,29,628
						Total of Vr no 16 - PEN:	21,29,628

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	89,19,497
						Total of Vr no 17 - PEN:	89,19,497

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	80,78,561
						Total of Vr no 18 - PEN:	80,78,561

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 JULY 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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,57,68,224
						Total of Vr no 29 - PEN:	11,57,68,224

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,46,19,020
						Total of Vr no 30 - PEN:	5,46,19,020

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,95,945
						Total of Vr no 31 - PEN:	3,95,945

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,56,306
						Total of Vr no 32 - PEN:	3,56,306

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	8,41,764
						Total of Vr no 19 - PEN:	8,41,764

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 JULY 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	3,17,41,504
						Total of Vr no 21 - PEN:	3,17,41,504

Major 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	4,84,59,488
						Total of Vr no 22 - PEN:	4,84,59,488

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,33,666
						Total of Vr no 23 - PEN:	5,33,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,63,53,032
						Total of Vr no 24 - PEN:	1,63,53,032

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 (`)
29002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	43,96,766
						Total of Vr no 25 - PEN:	43,96,766

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 (`)
29002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,18,645
						Total of Vr no 26 - PEN:	1,18,645

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	61,686
						Total of Vr no 27 - PEN:	61,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	17,42,108
						Total of Vr no 28 - PEN:	17,42,108

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 (`)
29002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of JAUNPUR (29):	**71,44,31,206**

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MONTH OF ACCOUNT JULY 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	21,56,10,867
						Total of Vr no 1 - PEN:	21,56,10,867

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 (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	10,60,90,516
						Total of Vr no 2 - PEN:	10,60,90,516

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	2,09,53,393
						Total of Vr no 3 - PEN:	2,09,53,393

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 (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,55,15,490
						Total of Vr no 4 - PEN:	1,55,15,490

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 (`)
23002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,26,31,576
						Total of Vr no 5 - PEN:	1,26,31,576

Sub Head	03	Not Available	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	3,22,03,025
						Total of Vr no 6 - PEN:	3,22,03,025

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MONTH OF ACCOUNT JULY 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	7,00,73,924
						Total of Vr no 7 - PEN:	7,00,73,924

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 (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,00,51,375
						Total of Vr no 8 - PEN:	2,00,51,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,96,39,065
						Total of Vr no 9 - PEN:	5,96,39,065

Sub Head	03	Not Available	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	2,03,74,485
						Total of Vr no 10 - PEN:	2,03,74,485

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,58,96,107
						Total of Vr no 11 - PEN:	1,58,96,107

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	44,87,360
						Total of Vr no 12 - PEN:	44,87,360

Sub Head	07	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	86,556
						Total of Vr no 13 - PEN:	86,556

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,32,854
						Total of Vr no 14 - PEN:	1,32,854

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	1,60,028
						Total of Vr no 15 - PEN:	1,60,028

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 (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	79,032
						Total of Vr no 16 - PEN:	79,032

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	14,48,025
						Total of Vr no 17 - PEN:	14,48,025

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	10,11,952
						Total of Vr no 18 - PEN:	10,11,952

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 JULY 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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,63,13,253
						Total of Vr no 30 - PEN:	11,63,13,253

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 (`)
23002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	7,62,84,615
						Total of Vr no 31 - PEN:	7,62,84,615

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	17,40,114
						Total of Vr no 32 - PEN:	17,40,114

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	25,91,197
						Total of Vr no 33 - PEN:	25,91,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,62,832
						Total of Vr no 19 - PEN:	7,62,832

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	5,40,168
						Total of Vr no 20 - PEN:	5,40,168

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 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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,39,11,628
						Total of Vr no 21 - PEN:	4,39,11,628

Major 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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,13,53,391
						Total of Vr no 22 - PEN:	4,13,53,391

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	28,31,484
						Total of Vr no 23 - PEN:	28,31,484

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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	5,48,73,051
						Total of Vr no 24 - PEN:	5,48,73,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,76,27,436
						Total of Vr no 25 - PEN:	1,76,27,436

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,45,915
						Total of Vr no 26 - PEN:	1,45,915

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MONTH OF ACCOUNT JULY 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	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	83,763
						Total of Vr no 27 - PEN:	83,763

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	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	29,72,511
						Total of Vr no 28 - PEN:	29,72,511

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	17,50,091
						Total of Vr no 29 - PEN:	17,50,091

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	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 40 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 38 - MIS:	30,000
	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 39 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004801	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of JHANSI (23):	**96,04,07,079**

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MONTH OF ACCOUNT JULY 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	2,28,48,985
						Total of Vr no 1 - PEN:	2,28,48,985

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,26,28,439
						Total of Vr no 2 - PEN:	1,26,28,439

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	59,33,709
						Total of Vr no 3 - PEN:	59,33,709

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,60,56,937
						Total of Vr no 4 - PEN:	1,60,56,937

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	71,65,418
						Total of Vr no 5 - PEN:	71,65,418

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 (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,68,03,794
						Total of Vr no 6 - PEN:	1,68,03,794

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MONTH OF ACCOUNT JULY 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	1,38,76,499
						Total of Vr no 7 - PEN:	1,38,76,499

Sub Head	03	Not Available	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	41,54,071
						Total of Vr no 8 - PEN:	41,54,071

Major Head	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	1,68,10,156
						Total of Vr no 9 - PEN:	1,68,10,156

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	57,30,202
						Total of Vr no 10 - PEN:	57,30,202

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	9,60,266
						Total of Vr no 11 - PEN:	9,60,266

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 (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,12,819
						Total of Vr no 12 - PEN:	3,12,819

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	13,38,815
						Total of Vr no 13 - PEN:	13,38,815

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	10,69,861
						Total of Vr no 14 - PEN:	10,69,861

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,84,48,622
						Total of Vr no 23 - PEN:	3,84,48,622

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,02,63,730
						Total of Vr no 24 - PEN:	2,02,63,730

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	8,68,040
						Total of Vr no 25 - PEN:	8,68,040

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,63,872
						Total of Vr no 26 - PEN:	4,63,872

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 JULY 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	2,47,149
						Total of Vr no 15 - PEN:	2,47,149

Sub Head	03	Not Available	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	35,851
						Total of Vr no 16 - PEN:	35,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,74,00,854
						Total of Vr no 17 - PEN:	1,74,00,854

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,47,05,291
						Total of Vr no 18 - PEN:	2,47,05,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	56,89,359
						Total of Vr no 19 - PEN:	56,89,359

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,48,644
						Total of Vr no 20 - PEN:	19,48,644

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	11,548
						Total of Vr no 21 - 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	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	6,01,039
						Total of Vr no 22 - PEN:	6,01,039
						Total of JYOTIBA FULLE NAGAR (86):	**23,63,73,970**

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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	4,82,63,504
						Total of Vr no 1 - PEN:	4,82,63,504

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 (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,18,16,775
						Total of Vr no 2 - PEN:	2,18,16,775

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	31,18,135
						Total of Vr no 3 - PEN:	31,18,135

Sub Head	03	Not Available	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	1,46,40,099
						Total of Vr no 4 - PEN:	1,46,40,099

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	34,91,655
						Total of Vr no 5 - PEN:	34,91,655

Sub Head	03	Not Available	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	1,47,74,175
						Total of Vr no 6 - PEN:	1,47,74,175

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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	2,52,34,326
						Total of Vr no 7 - PEN:	2,52,34,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	67,65,163
						Total of Vr no 8 - PEN:	67,65,163

Major Head	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	6,30,50,160
						Total of Vr no 9 - PEN:	6,30,50,160

Sub Head	03	Not Available	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	2,73,47,668
						Total of Vr no 10 - PEN:	2,73,47,668

Sub Head	04	Not Available	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	38,36,146
						Total of Vr no 11 - PEN:	38,36,146

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,60,464
						Total of Vr no 12 - PEN:	14,60,464

Sub Head	08	Not Available	Detail Head	01	Not Available

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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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	12,492
						Total of Vr no 13 - PEN:	12,492

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	15,152
						Total of Vr no 14 - PEN:	15,152

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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	65,95,849
						Total of Vr no 15 - PEN:	65,95,849

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	41,53,340
						Total of Vr no 16 - PEN:	41,53,340

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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,91,13,638
						Total of Vr no 27 - PEN:	7,91,13,638

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 (`)
84002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,45,54,694
						Total of Vr no 28 - PEN:	3,45,54,694

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 JULY 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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,06,024
						Total of Vr no 29 - PEN:	5,06,024

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,86,536
						Total of Vr no 30 - PEN:	2,86,536

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,90,892
						Total of Vr no 17 - PEN:	2,90,892

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,19,108
						Total of Vr no 18 - PEN:	1,19,108

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	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,32,20,151
						Total of Vr no 19 - PEN:	1,32,20,151

Major 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 JULY 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	03	Not Available	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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,98,14,935
						Total of Vr no 20 - PEN:	1,98,14,935

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,28,676
						Total of Vr no 25 - PEN:	1,28,676

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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	93,52,984
						Total of Vr no 21 - PEN:	93,52,984

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 (`)
84002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	20,90,601
						Total of Vr no 22 - PEN:	20,90,601

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,79,956
						Total of Vr no 23 - PEN:	1,79,956

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	25,130
						Total of Vr no 24 - PEN:	25,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME KANNAUJ (84)

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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,73,890
						Total of Vr no 26 - PEN:	5,73,890
						Total of KANNAUJ (84):	**40,48,32,318**

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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	3,51,27,546
						Total of Vr no 1 - PEN:	3,51,27,546

Sub Head	03	Not Available	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	1,88,89,833
						Total of Vr no 2 - PEN:	1,88,89,833

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	54,12,881
						Total of Vr no 3 - PEN:	54,12,881

Sub Head	03	Not Available	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	94,48,352
						Total of Vr no 4 - PEN:	94,48,352

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	63,55,219
						Total of Vr no 5 - PEN:	63,55,219

Sub Head	03	Not Available	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	88,54,540
						Total of Vr no 6 - PEN:	88,54,540

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MONTH OF ACCOUNT JULY 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	1,60,54,364
						Total of Vr no 7 - PEN:	1,60,54,364

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 (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	46,91,206
						Total of Vr no 8 - PEN:	46,91,206

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 (`)
62002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,95,04,578
						Total of Vr no 9 - PEN:	2,95,04,578

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,67,01,265
						Total of Vr no 10 - PEN:	1,67,01,265

Sub Head	04	Not Available	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	7,37,929
						Total of Vr no 11 - PEN:	7,37,929

Sub Head	04	Not Available	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	3,43,931
						Total of Vr no 12 - PEN:	3,43,931

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 JULY 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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	77,05,370
						Total of Vr no 13 - PEN:	77,05,370

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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	92,15,987
						Total of Vr no 14 - PEN:	92,15,987

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	4,80,18,785
						Total of Vr no 24 - PEN:	4,80,18,785

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	1,65,29,519
						Total of Vr no 25 - PEN:	1,65,29,519

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	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,12,980
						Total of Vr no 15 - PEN:	1,12,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	31,020
						Total of Vr no 16 - PEN:	31,020

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 JULY 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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,08,41,380
						Total of Vr no 17 - PEN:	1,08,41,380

Major 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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,52,42,083
						Total of Vr no 18 - PEN:	2,52,42,083

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	15,82,889
						Total of Vr no 21 - PEN:	15,82,889

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	5,34,058
						Total of Vr no 22 - PEN:	5,34,058

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	8,170
						Total of Vr no 19 - 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	20 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	7,407
						Total of Vr no 20 - PEN:	7,407

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 JULY 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	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 (`)
62002003	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,000
						Total of Vr no 23 - PEN:	9,000
						Total of KANPUR DEHAT (62):	**27,19,60,292**

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 JULY 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	27,51,90,405
						Total of Vr no 1 - PEN:	27,51,90,405

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 (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	13,45,21,715
						Total of Vr no 2 - PEN:	13,45,21,715

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 (`)
20002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	2,96,16,491
						Total of Vr no 3 - PEN:	2,96,16,491

Sub Head	03	Not Available	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	5,13,12,056
						Total of Vr no 4 - PEN:	5,13,12,056

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	2,62,46,082
						Total of Vr no 5 - PEN:	2,62,46,082

Sub Head	03	Not Available	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	5,37,98,071
						Total of Vr no 6 - PEN:	5,37,98,071

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MONTH OF ACCOUNT JULY 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	9,32,49,415
						Total of Vr no 7 - PEN:	9,32,49,415

Sub Head	03	Not Available	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	2,50,78,997
						Total of Vr no 8 - PEN:	2,50,78,997

Major Head	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	8,71,89,908
						Total of Vr no 9 - PEN:	8,71,89,908

Sub Head	04	Not Available	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	5,71,65,031
						Total of Vr no 11 - PEN:	5,71,65,031

Sub Head	04	Not Available	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 04 02	33 Not Available	2,99,72,441
						Total of Vr no 10 - PEN:	2,99,72,441
	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,12,77,167
						Total of Vr no 12 - PEN:	2,12,77,167

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

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MONTH OF ACCOUNT JULY 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	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	2,12,417
						Total of Vr no 15 - PEN:	2,12,417

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	2,39,758
						Total of Vr no 16 - PEN:	2,39,758

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	67,71,891
						Total of Vr no 17 - PEN:	67,71,891

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	32,43,141
						Total of Vr no 18 - PEN:	32,43,141

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	2,46,40,331
						Total of Vr no 19 - PEN:	2,46,40,331

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 (`)

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

MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,21,40,925
						Total of Vr no 20 - PEN:	1,21,40,925

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,03,05,357
						Total of Vr no 21 - PEN:	1,03,05,357

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	88,83,759
						Total of Vr no 22 - PEN:	88,83,759

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	35 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,64,68,722
						Total of Vr no 35 - PEN:	8,64,68,722

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	36 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,28,92,988
						Total of Vr no 36 - PEN:	4,28,92,988

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	37 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,84,540
						Total of Vr no 37 - PEN:	11,84,540

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 (`)

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

MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,17,934
						Total of Vr no 38 - PEN:	5,17,934

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	11,45,706
						Total of Vr no 23 - PEN:	11,45,706

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 (`)
20002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,09,344
						Total of Vr no 24 - PEN:	3,09,344

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	6,10,36,302
						Total of Vr no 25 - PEN:	6,10,36,302

Major 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	6,44,05,993
						Total of Vr no 26 - PEN:	6,44,05,993

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 JULY 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	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,49,795
						Total of Vr no 27 - PEN:	2,49,795

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 (`)
20002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	27,03,759
						Total of Vr no 28 - PEN:	27,03,759

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	39 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	26,306
						Total of Vr no 39 - 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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	13,50,53,342
						Total of Vr no 31 - PEN:	13,50,53,342

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,73,67,177
						Total of Vr no 32 - PEN:	4,73,67,177

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	35,09,027
						Total of Vr no 29 - PEN:	35,09,027

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 JULY 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	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	23,47,417
						Total of Vr no 30 - PEN:	23,47,417

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 (`)
20002003	33 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,62,500
						Total of Vr no 33 - PEN:	2,62,500

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 (`)
20002003	34 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	89,37,888
						Total of Vr no 34 - PEN:	89,37,888

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000

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

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KANPUR NAGAR (20)**

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 (`)
20004620	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,41,01,00,684**

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MONTH OF ACCOUNT JULY 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	3,88,40,769
						Total of Vr no 1 - PEN:	3,88,40,769

Sub Head	03	Not Available	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	2,14,04,993
						Total of Vr no 2 - PEN:	2,14,04,993

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	20,00,447
						Total of Vr no 3 - PEN:	20,00,447

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 (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	49,06,112
						Total of Vr no 4 - PEN:	49,06,112

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 (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	10,24,059
						Total of Vr no 5 - PEN:	10,24,059

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 (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	32,68,709
						Total of Vr no 6 - PEN:	32,68,709

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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	1,82,50,089
						Total of Vr no 7 - PEN:	1,82,50,089

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 (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	49,43,676
						Total of Vr no 8 - PEN:	49,43,676

Major Head	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	2,72,10,120
						Total of Vr no 9 - PEN:	2,72,10,120

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 (`)
88002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	90,51,827
						Total of Vr no 10 - PEN:	90,51,827

Sub Head	04	Not Available	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	46,02,481
						Total of Vr no 11 - PEN:	46,02,481

Sub Head	04	Not Available	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	13,46,107
						Total of Vr no 12 - PEN:	13,46,107

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	39,24,539
						Total of Vr no 13 - PEN:	39,24,539

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	28,27,542
						Total of Vr no 14 - PEN:	28,27,542

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,26,95,741
						Total of Vr no 24 - PEN:	5,26,95,741

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,27,75,982
						Total of Vr no 25 - PEN:	3,27,75,982

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	6,26,692
						Total of Vr no 15 - PEN:	6,26,692

Sub Head	03	Not Available	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	1,15,308
						Total of Vr no 16 - PEN:	1,15,308

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 JULY 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	80,52,013
						Total of Vr no 17 - PEN:	80,52,013

Major 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	1,37,53,968
						Total of Vr no 18 - PEN:	1,37,53,968

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 (`)
88002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,51,714
						Total of Vr no 19 - PEN:	4,51,714

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	73,87,634
						Total of Vr no 20 - PEN:	73,87,634

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	15,62,910
						Total of Vr no 21 - PEN:	15,62,910

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 JULY 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	01	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 01	49 Not Available	8,072
						Total of Vr no 22 - PEN:	8,072

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,28,775
						Total of Vr no 23 - PEN:	2,28,775
						Total of KANSHIRAM NAGAR (88):	**26,12,60,279**

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MONTH OF ACCOUNT JULY 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	4,50,34,770
						Total of Vr no 1 - PEN:	4,50,34,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,40,72,999
						Total of Vr no 2 - PEN:	2,40,72,999

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	25,28,863
						Total of Vr no 3 - PEN:	25,28,863

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	60,11,073
						Total of Vr no 4 - PEN:	60,11,073

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	31,78,431
						Total of Vr no 5 - PEN:	31,78,431

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,57,37,741
						Total of Vr no 6 - PEN:	1,57,37,741

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TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,06,47,265
						Total of Vr no 7 - PEN:	2,06,47,265

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	61,07,187
						Total of Vr no 8 - PEN:	61,07,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,83,80,985
						Total of Vr no 9 - PEN:	2,83,80,985

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,16,82,622
						Total of Vr no 10 - PEN:	1,16,82,622

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 (`)
82002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	23,20,794
						Total of Vr no 11 - PEN:	23,20,794

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,04,854
						Total of Vr no 12 - PEN:	9,04,854

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	41,32,742
						Total of Vr no 13 - PEN:	41,32,742

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	28,79,406
						Total of Vr no 14 - PEN:	28,79,406

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 (`)
82002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,45,11,019
						Total of Vr no 21 - PEN:	6,45,11,019

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	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,13,97,796
						Total of Vr no 22 - PEN:	3,13,97,796

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,76,261
						Total of Vr no 23 - PEN:	1,76,261

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	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,20,928
						Total of Vr no 24 - PEN:	2,20,928

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 JULY 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	1,32,73,851
						Total of Vr no 15 - PEN:	1,32,73,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,38,97,728
						Total of Vr no 16 - PEN:	2,38,97,728

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,88,235
						Total of Vr no 17 - PEN:	13,88,235

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	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,29,725
						Total of Vr no 18 - PEN:	3,29,725

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	1,27,109
						Total of Vr no 19 - PEN:	1,27,109

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 JULY 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	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	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,54,325
						Total of Vr no 20 - PEN:	1,54,325

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 (`)
82002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of KAUSHAMBI (82):	**30,91,56,709**

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MONTH OF ACCOUNT JULY 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	5,90,71,053
						Total of Vr no 1 - PEN:	5,90,71,053

Sub Head	03	Not Available	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	3,17,77,449
						Total of Vr no 2 - PEN:	3,17,77,449

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	94,52,281
						Total of Vr no 3 - PEN:	94,52,281

Sub Head	03	Not Available	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	1,49,19,157
						Total of Vr no 4 - PEN:	1,49,19,157

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	1,02,68,693
						Total of Vr no 5 - PEN:	1,02,68,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,51,74,424
						Total of Vr no 6 - PEN:	1,51,74,424

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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	2,76,60,642
						Total of Vr no 7 - PEN:	2,76,60,642

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 (`)
00004212	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	77,60,208
						Total of Vr no 8 - PEN:	77,60,208

Major Head	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	2,32,39,119
						Total of Vr no 9 - PEN:	2,32,39,119

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 (`)
00004212	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,19,76,052
						Total of Vr no 10 - PEN:	1,19,76,052

Sub Head	04	Not Available	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	40,12,064
						Total of Vr no 11 - PEN:	40,12,064

Sub Head	04	Not Available	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	11,29,269
						Total of Vr no 12 - PEN:	11,29,269

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	14,71,154
						Total of Vr no 13 - PEN:	14,71,154

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	8,74,869
						Total of Vr no 14 - PEN:	8,74,869

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	7,91,26,182
						Total of Vr no 26 - PEN:	7,91,26,182

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	4,12,25,426
						Total of Vr no 27 - PEN:	4,12,25,426

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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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	2,49,34,974
						Total of Vr no 17 - PEN:	2,49,34,974

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 (`)
00004212	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,35,13,271
						Total of Vr no 18 - PEN:	3,35,13,271

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	21,12,467
						Total of Vr no 19 - PEN:	21,12,467

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 JULY 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	98,40,381
						Total of Vr no 20 - PEN:	98,40,381

Sub Head	03	Not Available	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	26,18,429
						Total of Vr no 21 - PEN:	26,18,429

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 (`)
00004212	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	52,483
						Total of Vr no 22 - PEN:	52,483

Sub Head	04	Not Available	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	2,43,165
						Total of Vr no 24 - PEN:	2,43,165

Sub Head	04	Not Available	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	36,39,876
						Total of Vr no 25 - PEN:	36,39,876

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 **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 (`)
48002134	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of KHERI (48):	**41,69,33,079**

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MONTH OF ACCOUNT JULY 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	2,69,58,538
						Total of Vr no 1 - PEN:	2,69,58,538

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 (`)
58002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,68,15,292
						Total of Vr no 2 - PEN:	1,68,15,292

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	31,33,199
						Total of Vr no 3 - PEN:	31,33,199

Sub Head	03	Not Available	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	72,71,869
						Total of Vr no 4 - PEN:	72,71,869

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	42,02,875
						Total of Vr no 5 - PEN:	42,02,875

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 (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,18,84,840
						Total of Vr no 6 - PEN:	1,18,84,840

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MONTH OF ACCOUNT JULY 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	1,12,60,861
						Total of Vr no 7 - PEN:	1,12,60,861

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	29,58,759
						Total of Vr no 8 - PEN:	29,58,759

Major Head	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	46,20,487
						Total of Vr no 9 - PEN:	46,20,487

Sub Head	03	Not Available	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	13,74,423
						Total of Vr no 10 - PEN:	13,74,423

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 (`)
58002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,67,205
						Total of Vr no 11 - PEN:	4,67,205

Sub Head	04	Not Available	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	1,26,734
						Total of Vr no 12 - PEN:	1,26,734

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Not Available	2,70,92,350
						Total of Vr no 27 - PEN:	2,70,92,350

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Not Available	1,76,26,512
						Total of Vr no 28 - PEN:	1,76,26,512

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 (`)
58002003	15 - PEN	Second	Voted	No Objection	207101111 03 01 33	Not Available	2,71,528
						Total of Vr no 15 - PEN:	2,71,528

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 JULY 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	01	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 01	33 Not Available	3,77,910
						Total of Vr no 17 - PEN:	3,77,910

Sub Head	03	Not Available	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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,84,33,049
						Total of Vr no 18 - PEN:	1,84,33,049

Major 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	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,97,15,494
						Total of Vr no 19 - PEN:	1,97,15,494

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	14,44,987
						Total of Vr no 20 - PEN:	14,44,987

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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	22,08,939
						Total of Vr no 21 - PEN:	22,08,939

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 (`)
58002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	5,33,211
						Total of Vr no 22 - PEN:	5,33,211

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MONTH OF ACCOUNT JULY 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	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 (`)
58002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	4,550
						Total of Vr no 23 - PEN:	4,550

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 (`)
58002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	18,382
						Total of Vr no 24 - PEN:	18,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,700
						Total of Vr no 25 - PEN:	3,700

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,79,798
						Total of Vr no 26 - PEN:	9,79,798
						Total of LALITPUR (58):	**18,00,12,294**

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MONTH OF ACCOUNT JULY 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	28,90,01,286
						Total of Vr no 1 - PEN:	28,90,01,286

Sub Head	03	Not Available	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	12,43,63,979
						Total of Vr no 2 - PEN:	12,43,63,979

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	3,19,10,018
						Total of Vr no 3 - PEN:	3,19,10,018

Sub Head	03	Not Available	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	4,43,92,715
						Total of Vr no 4 - PEN:	4,43,92,715

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	3,42,15,870
						Total of Vr no 5 - PEN:	3,42,15,870

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 (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	6,22,20,046
						Total of Vr no 6 - PEN:	6,22,20,046

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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	13,88,15,250
						Total of Vr no 7 - PEN:	13,88,15,250

Sub Head	03	Not Available	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	2,98,18,614
						Total of Vr no 8 - PEN:	2,98,18,614

Major Head	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	7,18,30,123
						Total of Vr no 9 - PEN:	7,18,30,123

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 (`)
43002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,48,78,056
						Total of Vr no 10 - PEN:	3,48,78,056

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,72,62,193
						Total of Vr no 11 - PEN:	2,72,62,193

Sub Head	04	Not Available	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	89,15,960
						Total of Vr no 12 - PEN:	89,15,960

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	2,70,14,046
						Total of Vr no 13 - PEN:	2,70,14,046

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	1,61,07,227
						Total of Vr no 14 - PEN:	1,61,07,227

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	33,82,290
						Total of Vr no 15 - PEN:	33,82,290

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	13,99,352
						Total of Vr no 16 - PEN:	13,99,352

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	5,00,821
						Total of Vr no 17 - PEN:	5,00,821

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	5,50,857
						Total of Vr no 18 - PEN:	5,50,857

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 JULY 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	8,16,798
						Total of Vr no 19 - PEN:	8,16,798

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,13,147
						Total of Vr no 20 - PEN:	4,13,147

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	37,92,521
						Total of Vr no 21 - PEN:	37,92,521

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	24,05,376
						Total of Vr no 22 - PEN:	24,05,376

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	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,01,12,958
						Total of Vr no 34 - PEN:	4,01,12,958

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	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,37,39,055
						Total of Vr no 35 - PEN:	2,37,39,055

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 JULY 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	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,20,395
						Total of Vr no 36 - PEN:	6,20,395

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	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,87,005
						Total of Vr no 37 - PEN:	4,87,005

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	74,10,436
						Total of Vr no 23 - PEN:	74,10,436

Sub Head	03	Not Available	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	14,94,214
						Total of Vr no 24 - PEN:	14,94,214

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	11,37,10,058
						Total of Vr no 25 - PEN:	11,37,10,058

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	01	Not Available		

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MONTH OF ACCOUNT JULY 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	13,52,46,318
						Total of Vr no 26 - PEN:	13,52,46,318

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	62,888
						Total of Vr no 31 - PEN:	62,888

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	24,53,955
						Total of Vr no 32 - PEN:	24,53,955

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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	30,42,36,435
						Total of Vr no 27 - PEN:	30,42,36,435

Sub Head	03	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	12,47,22,061
						Total of Vr no 28 - PEN:	12,47,22,061

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,60,478
						Total of Vr no 29 - PEN:	2,60,478

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 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	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 (`)
43002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	61,432
						Total of Vr no 30 - PEN:	61,432

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	33 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,37,69,357
						Total of Vr no 33 - PEN:	3,37,69,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 51 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
	73 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 73 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002661	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004230	50 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 50 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	55 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW (43)**

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 (`)
43004747	55 - MIS					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 (`)
43004809	21 - MIS	First	Voted	No Objection	223560104 03 00 42	Not Available	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of LUCKNOW (43):	**1,74,28,73,590**

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MONTH OF ACCOUNT JULY 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	57,36,88,476
						Total of Vr no 1 - PEN:	57,36,88,476

Sub Head	03	Not Available	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	29,71,67,066
						Total of Vr no 2 - PEN:	29,71,67,066

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 (`)
60002032	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	7,64,93,941
						Total of Vr no 3 - PEN:	7,64,93,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	20,51,85,036
						Total of Vr no 4 - PEN:	20,51,85,036

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 (`)
60002032	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	7,06,70,838
						Total of Vr no 5 - PEN:	7,06,70,838

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	19,79,30,120
						Total of Vr no 6 - PEN:	19,79,30,120

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MONTH OF ACCOUNT JULY 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	13,65,98,288
						Total of Vr no 7 - PEN:	13,65,98,288

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	4,31,70,267
						Total of Vr no 8 - PEN:	4,31,70,267

Major Head	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	81,51,540
						Total of Vr no 9 - PEN:	81,51,540

Sub Head	03	Not Available	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	14,14,362
						Total of Vr no 10 - PEN:	14,14,362

Sub Head	04	Not Available	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	1,75,86,523
						Total of Vr no 11 - PEN:	1,75,86,523

Sub Head	04	Not Available	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	61,73,536
						Total of Vr no 12 - PEN:	61,73,536

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	4,09,05,053
						Total of Vr no 13 - PEN:	4,09,05,053

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	1,88,62,653
						Total of Vr no 14 - PEN:	1,88,62,653

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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	33,76,964
						Total of Vr no 17 - PEN:	33,76,964

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	17,40,344
						Total of Vr no 18 - PEN:	17,40,344

Sub Head	10	Not Available	Detail Head	01	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	2,12,22,889
						Total of Vr no 29 - PEN:	2,12,22,889

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	85,70,279
						Total of Vr no 30 - PEN:	85,70,279

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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MONTH OF ACCOUNT JULY 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	39,01,950
						Total of Vr no 21 - PEN:	39,01,950

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 (`)
60002032	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	15,88,46,009
						Total of Vr no 22 - PEN:	15,88,46,009

Major 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	7,15,69,460
						Total of Vr no 23 - PEN:	7,15,69,460

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	14,14,912
						Total of Vr no 28 - PEN:	14,14,912

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	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	18,90,898
						Total of Vr no 26 - PEN:	18,90,898

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	6,83,118
						Total of Vr no 27 - PEN:	6,83,118

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MONTH OF ACCOUNT JULY 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	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	25,57,227
						Total of Vr no 24 - PEN:	25,57,227

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 (`)
60002032	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,15,88,848
						Total of Vr no 25 - PEN:	3,15,88,848

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 (`)
60002121	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	32 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 32 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,00,23,85,224**

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MONTH OF ACCOUNT JULY 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	3,23,28,712
						Total of Vr no 1 - PEN:	3,23,28,712

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 (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,31,91,683
						Total of Vr no 2 - PEN:	2,31,91,683

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	94,67,700
						Total of Vr no 3 - PEN:	94,67,700

Sub Head	03	Not Available	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	2,12,66,093
						Total of Vr no 4 - PEN:	2,12,66,093

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	1,22,58,713
						Total of Vr no 5 - PEN:	1,22,58,713

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 (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,94,45,178
						Total of Vr no 6 - PEN:	1,94,45,178

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MONTH OF ACCOUNT JULY 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	1,34,95,685
						Total of Vr no 7 - PEN:	1,34,95,685

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	39,54,260
						Total of Vr no 8 - PEN:	39,54,260

Major Head	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	2,63,12,981
						Total of Vr no 9 - PEN:	2,63,12,981

Sub Head	03	Not Available	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	1,27,94,454
						Total of Vr no 10 - PEN:	1,27,94,454

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 (`)
70002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	38,65,158
						Total of Vr no 11 - PEN:	38,65,158

Sub Head	04	Not Available	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	20,63,893
						Total of Vr no 12 - PEN:	20,63,893

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 JULY 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 (`)

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

MONTH OF ACCOUNT JULY 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	37,91,598
						Total of Vr no 21 - PEN:	37,91,598

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	36,61,602
						Total of Vr no 22 - PEN:	36,61,602

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,83,69,506
						Total of Vr no 32 - PEN:	3,83,69,506

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,56,80,439
						Total of Vr no 33 - PEN:	1,56,80,439

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 (`)

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

MONTH OF ACCOUNT JULY 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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,66,903
						Total of Vr no 34 - PEN:	9,66,903

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	18,95,542
						Total of Vr no 35 - PEN:	18,95,542

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	11,55,779
						Total of Vr no 23 - PEN:	11,55,779

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,99,66,251
						Total of Vr no 25 - PEN:	1,99,66,251

Major 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 JULY 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,06,12,242
						Total of Vr no 26 - PEN:	2,06,12,242

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	42,120
						Total of Vr no 27 - PEN:	42,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	33,39,504
						Total of Vr no 29 - PEN:	33,39,504

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 (`)
70002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,17,092
						Total of Vr no 30 - PEN:	8,17,092

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	35,594
						Total of Vr no 28 - 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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,71,164
						Total of Vr no 31 - PEN:	5,71,164

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAHARAJGANJ (70)	
	Total of MAHARAJGANJ (70):	29,14,88,480

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MONTH OF ACCOUNT JULY 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	2,36,00,558
						Total of Vr no 1 - PEN:	2,36,00,558

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,45,20,688
						Total of Vr no 2 - PEN:	1,45,20,688

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	28,74,279
						Total of Vr no 3 - PEN:	28,74,279

Sub Head	03	Not Available	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	53,29,762
						Total of Vr no 4 - PEN:	53,29,762

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	16,63,625
						Total of Vr no 5 - PEN:	16,63,625

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	99,22,207
						Total of Vr no 6 - PEN:	99,22,207

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MONTH OF ACCOUNT JULY 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	87,10,968
						Total of Vr no 7 - PEN:	87,10,968

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 (`)
71002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	27,30,077
						Total of Vr no 8 - PEN:	27,30,077

Major Head	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	59,42,767
						Total of Vr no 9 - PEN:	59,42,767

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	38,89,997
						Total of Vr no 10 - PEN:	38,89,997

Sub Head	04	Not Available	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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,49,05,461
						Total of Vr no 19 - PEN:	2,49,05,461

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	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,35,71,224
						Total of Vr no 20 - PEN:	1,35,71,224

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	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	29,850
						Total of Vr no 21 - 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	86,18,518
						Total of Vr no 15 - PEN:	86,18,518

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 JULY 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	1,17,78,003
						Total of Vr no 16 - PEN:	1,17,78,003

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 (`)
71002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,16,491
						Total of Vr no 17 - PEN:	4,16,491

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	18 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,55,726
						Total of Vr no 18 - PEN:	3,55,726
						Total of MAHOBA (71):	**13,93,28,488**

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MONTH OF ACCOUNT JULY 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	6,00,85,769
						Total of Vr no 1 - PEN:	6,00,85,769

Sub Head	03	Not Available	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	2,90,78,652
						Total of Vr no 2 - PEN:	2,90,78,652

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	1,27,70,687
						Total of Vr no 3 - PEN:	1,27,70,687

Sub Head	03	Not Available	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	1,98,40,662
						Total of Vr no 4 - PEN:	1,98,40,662

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	1,09,99,230
						Total of Vr no 5 - PEN:	1,09,99,230

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 (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,57,86,342
						Total of Vr no 6 - PEN:	1,57,86,342

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MONTH OF ACCOUNT JULY 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	3,00,79,833
						Total of Vr no 7 - PEN:	3,00,79,833

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 (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	73,15,277
						Total of Vr no 8 - PEN:	73,15,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,94,75,159
						Total of Vr no 9 - PEN:	2,94,75,159

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 (`)
09002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,27,84,272
						Total of Vr no 10 - PEN:	1,27,84,272

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	26,84,502
						Total of Vr no 11 - PEN:	26,84,502

Sub Head	04	Not Available	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	8,44,900
						Total of Vr no 12 - PEN:	8,44,900

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	4,35,696
						Total of Vr no 15 - PEN:	4,35,696

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	13,19,619
						Total of Vr no 16 - PEN:	13,19,619

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	12,44,545
						Total of Vr no 17 - PEN:	12,44,545

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	11,20,409
						Total of Vr no 18 - PEN:	11,20,409

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 (`)

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MONTH OF ACCOUNT JULY 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	5,49,68,523
						Total of Vr no 29 - PEN:	5,49,68,523

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	2,61,46,037
						Total of Vr no 30 - PEN:	2,61,46,037

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	4,26,437
						Total of Vr no 19 - PEN:	4,26,437

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 (`)
09002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,78,413
						Total of Vr no 20 - PEN:	1,78,413

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	1,20,73,723
						Total of Vr no 21 - PEN:	1,20,73,723

Major 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 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	2,06,62,525
						Total of Vr no 22 - PEN:	2,06,62,525

Sub Head	04	Not Available	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	1,67,685
						Total of Vr no 23 - PEN:	1,67,685

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	1,19,37,589
						Total of Vr no 26 - PEN:	1,19,37,589

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 (`)
09002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	33,61,449
						Total of Vr no 27 - PEN:	33,61,449

Sub Head	04	Not Available	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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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	7,17,107
						Total of Vr no 28 - PEN:	7,17,107

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 (`)
09002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	First	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 (`)
09004801	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of MAINPURI (09):	**36,68,29,177**

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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	7,50,21,070
						Total of Vr no 1 - PEN:	7,50,21,070

Sub Head	03	Not Available	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	3,32,24,271
						Total of Vr no 2 - PEN:	3,32,24,271

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 (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	76,91,408
						Total of Vr no 3 - PEN:	76,91,408

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,44,14,104
						Total of Vr no 4 - PEN:	1,44,14,104

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	6 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	78,39,487
						Total of Vr no 6 - PEN:	78,39,487

Sub Head	03	Not Available	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	7 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	1,63,94,674
						Total of Vr no 7 - PEN:	1,63,94,674

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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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,07,63,518
						Total of Vr no 8 - PEN:	3,07,63,518

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 (`)
07002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	80,56,152
						Total of Vr no 9 - PEN:	80,56,152

Major Head	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	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,02,30,751
						Total of Vr no 10 - PEN:	5,02,30,751

Sub Head	03	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,94,19,943
						Total of Vr no 11 - PEN:	1,94,19,943

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 (`)
07002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,26,71,641
						Total of Vr no 12 - PEN:	1,26,71,641

Sub Head	04	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	33,11,542
						Total of Vr no 13 - PEN:	33,11,542

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	21,70,085
						Total of Vr no 14 - PEN:	21,70,085

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	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	25,30,532
						Total of Vr no 15 - PEN:	25,30,532

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,38,095
						Total of Vr no 16 - 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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	60,884
						Total of Vr no 17 - 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	18 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	52,86,780
						Total of Vr no 18 - PEN:	52,86,780

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	38,75,781
						Total of Vr no 19 - PEN:	38,75,781

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 JULY 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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	49,19,699
						Total of Vr no 20 - PEN:	49,19,699

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,63,63,936
						Total of Vr no 30 - PEN:	5,63,63,936

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	3,47,31,044
						Total of Vr no 31 - PEN:	3,47,31,044

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 (`)
07002003	34 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,98,870
						Total of Vr no 34 - PEN:	6,98,870

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	35 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	45,280
						Total of Vr no 35 - 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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,21,06,120
						Total of Vr no 21 - PEN:	2,21,06,120

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MONTH OF ACCOUNT JULY 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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,27,01,056
						Total of Vr no 22 - PEN:	2,27,01,056

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	7,64,218
						Total of Vr no 23 - PEN:	7,64,218

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 (`)
07002003	5 - PEN	Second	Voted	No Objection	207101117 05 01	33 Not Available	13,338
						Total of Vr no 5 - PEN:	13,338

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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,03,00,033
						Total of Vr no 26 - PEN:	2,03,00,033

Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	48,94,126
						Total of Vr no 27 - PEN:	48,94,126

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	2,52,809
						Total of Vr no 24 - PEN:	2,52,809

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 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	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 (`)
07002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	89,335
						Total of Vr no 25 - PEN:	89,335

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 (`)
07002003	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,36,525
						Total of Vr no 28 - PEN:	2,36,525

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 (`)
07002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,08,294
						Total of Vr no 29 - PEN:	13,08,294
						Total of MATHURA (07):	**46,26,25,401**

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MONTH OF ACCOUNT JULY 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	5,68,37,851
						Total of Vr no 1 - PEN:	5,68,37,851

Sub Head	03	Not Available	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	2,80,77,170
						Total of Vr no 2 - PEN:	2,80,77,170

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	20,51,495
						Total of Vr no 3 - PEN:	20,51,495

Sub Head	03	Not Available	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	66,57,342
						Total of Vr no 4 - PEN:	66,57,342

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	32,91,147
						Total of Vr no 5 - PEN:	32,91,147

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 (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,01,75,364
						Total of Vr no 6 - PEN:	1,01,75,364

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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	2,36,53,328
						Total of Vr no 7 - PEN:	2,36,53,328

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	74,84,901
						Total of Vr no 8 - PEN:	74,84,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,04,78,616
						Total of Vr no 9 - PEN:	4,04,78,616

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 (`)
66002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,83,06,612
						Total of Vr no 10 - PEN:	1,83,06,612

Sub Head	04	Not Available	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	36,89,925
						Total of Vr no 11 - PEN:	36,89,925

Sub Head	04	Not Available	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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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	66,833
						Total of Vr no 15 - PEN:	66,833

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	74,459
						Total of Vr no 16 - PEN:	74,459

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	70,29,824
						Total of Vr no 17 - PEN:	70,29,824

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	94,19,778
						Total of Vr no 18 - PEN:	94,19,778

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 JULY 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	4,96,57,980
						Total of Vr no 30 - PEN:	4,96,57,980

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	2,42,24,269
						Total of Vr no 31 - PEN:	2,42,24,269

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	47,59,688
						Total of Vr no 32 - PEN:	47,59,688

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	72,16,847
						Total of Vr no 33 - PEN:	72,16,847

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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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	1,99,61,185
						Total of Vr no 21 - PEN:	1,99,61,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,82,76,259
						Total of Vr no 22 - PEN:	2,82,76,259

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,74,214
						Total of Vr no 23 - PEN:	1,74,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,35,13,435
						Total of Vr no 24 - PEN:	2,35,13,435

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	61,22,838
						Total of Vr no 25 - PEN:	61,22,838

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,11,808
						Total of Vr no 26 - PEN:	3,11,808

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MONTH OF ACCOUNT JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	82,079
						Total of Vr no 27 - PEN:	82,079

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 (`)
66002003	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	77,777
						Total of Vr no 28 - PEN:	77,777

Sub Head	04	Not Available	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	7,17,825
						Total of Vr no 29 - PEN:	7,17,825

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 (`)
66002661	60 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 60 - MIS:	60,000
						Total of MAU (66):	**38,39,66,194**

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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	20,43,29,653
						Total of Vr no 1 - PEN:	20,43,29,653

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 (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	9,83,79,728
						Total of Vr no 2 - PEN:	9,83,79,728

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 (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	2,26,61,297
						Total of Vr no 3 - PEN:	2,26,61,297

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 (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,68,59,620
						Total of Vr no 4 - PEN:	3,68,59,620

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	2,13,68,623
						Total of Vr no 5 - PEN:	2,13,68,623

Sub Head	03	Not Available	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	3,92,47,655
						Total of Vr no 6 - PEN:	3,92,47,655

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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	7,92,42,981
						Total of Vr no 7 - PEN:	7,92,42,981

Sub Head	03	Not Available	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	2,08,53,677
						Total of Vr no 8 - PEN:	2,08,53,677

Major Head	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	8,50,58,654
						Total of Vr no 9 - PEN:	8,50,58,654

Sub Head	03	Not Available	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	4,01,36,296
						Total of Vr no 10 - PEN:	4,01,36,296

Sub Head	04	Not Available	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	4,27,63,844
						Total of Vr no 11 - PEN:	4,27,63,844

Sub Head	04	Not Available	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	1,50,18,856
						Total of Vr no 12 - PEN:	1,50,18,856

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	1,03,27,574
						Total of Vr no 13 - PEN:	1,03,27,574

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	44,64,885
						Total of Vr no 14 - PEN:	44,64,885

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	12,78,699
						Total of Vr no 15 - PEN:	12,78,699

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	2,92,915
						Total of Vr no 16 - PEN:	2,92,915

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 (`)

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MONTH OF ACCOUNT JULY 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	37,45,792
						Total of Vr no 19 - PEN:	37,45,792

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	26,07,967
						Total of Vr no 20 - PEN:	26,07,967

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	86,44,808
						Total of Vr no 21 - PEN:	86,44,808

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	62,79,947
						Total of Vr no 22 - PEN:	62,79,947

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	35 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,51,72,576
						Total of Vr no 35 - PEN:	5,51,72,576

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	36 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,64,86,206
						Total of Vr no 36 - PEN:	3,64,86,206

Sub Head	13	Not Available	Detail Head	01	Not Available

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

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MONTH OF ACCOUNT JULY 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	37 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,69,838
						Total of Vr no 37 - PEN:	1,69,838

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	38 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,59,389
						Total of Vr no 38 - PEN:	1,59,389

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	9,99,266
						Total of Vr no 23 - PEN:	9,99,266

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,51,734
						Total of Vr no 24 - PEN:	1,51,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,99,34,800
						Total of Vr no 25 - PEN:	3,99,34,800

Major 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 JULY 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,73,67,275
						Total of Vr no 26 - PEN:	4,73,67,275

Sub Head	04	Not Available	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 04 01	33 Not Available	4,61,884
						Total of Vr no 27 - PEN:	4,61,884

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	21,25,903
						Total of Vr no 28 - PEN:	21,25,903

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	7,78,28,242
						Total of Vr no 31 - PEN:	7,78,28,242

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,84,98,780
						Total of Vr no 32 - PEN:	2,84,98,780

Sub Head	04	Not Available	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	3,54,421
						Total of Vr no 29 - PEN:	3,54,421

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JULY 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	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 (`)
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
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,99,312
						Total of Vr no 33 - PEN:	1,99,312

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,07,17,839
						Total of Vr no 34 - PEN:	1,07,17,839

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 (`)
04002295	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 11 - MIS:	30,000
						Total of MEERUT (04):	**1,04,44,40,811**

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MONTH OF ACCOUNT JULY 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	7,41,65,846
						Total of Vr no 1 - PEN:	7,41,65,846

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,75,23,604
						Total of Vr no 2 - PEN:	3,75,23,604

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	1,08,72,279
						Total of Vr no 3 - PEN:	1,08,72,279

Sub Head	03	Not Available	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	2,04,22,082
						Total of Vr no 4 - PEN:	2,04,22,082

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	1,26,69,329
						Total of Vr no 5 - PEN:	1,26,69,329
	6 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	2,43,21,222
						Total of Vr no 6 - PEN:	2,43,21,222

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 JULY 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	3,04,52,624
						Total of Vr no 7 - PEN:	3,04,52,624

Sub Head	03	Not Available	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	82,00,822
						Total of Vr no 8 - PEN:	82,00,822

Major Head	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	3,21,68,817
						Total of Vr no 9 - PEN:	3,21,68,817

Sub Head	03	Not Available	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	1,24,95,857
						Total of Vr no 10 - PEN:	1,24,95,857

Sub Head	04	Not Available	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	44,70,848
						Total of Vr no 11 - PEN:	44,70,848

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,20,720
						Total of Vr no 12 - PEN:	14,20,720

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	2,37,124
						Total of Vr no 17 - PEN:	2,37,124

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	1,06,407
						Total of Vr no 18 - PEN:	1,06,407

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 JULY 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	24,14,771
						Total of Vr no 19 - PEN:	24,14,771

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	16,69,772
						Total of Vr no 20 - PEN:	16,69,772

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	6,55,07,080
						Total of Vr no 32 - PEN:	6,55,07,080

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	3,08,23,692
						Total of Vr no 33 - PEN:	3,08,23,692

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 JULY 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	2,86,06,742
						Total of Vr no 23 - PEN:	2,86,06,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,03,96,624
						Total of Vr no 24 - PEN:	4,03,96,624

Sub Head	04	Not Available	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	5,11,210
						Total of Vr no 25 - PEN:	5,11,210

Sub Head	04	Not Available	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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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	1,84,49,810
						Total of Vr no 29 - PEN:	1,84,49,810

Sub Head	03	Not Available	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	63,07,213
						Total of Vr no 30 - PEN:	63,07,213

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 (`)
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	61,68,901
						Total of Vr no 31 - PEN:	61,68,901
						Total of MIRZAPUR (28):	**47,15,33,880**

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MONTH OF ACCOUNT JULY 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	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	9,48,86,466
						Total of Vr no 1 - PEN:	9,48,86,466

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,70,97,867
						Total of Vr no 2 - PEN:	4,70,97,867

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	84,13,720
						Total of Vr no 3 - PEN:	84,13,720

Sub Head	03	Not Available	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	1,80,71,312
						Total of Vr no 4 - PEN:	1,80,71,312

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	96,78,729
						Total of Vr no 5 - PEN:	96,78,729

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,19,60,537
						Total of Vr no 6 - PEN:	3,19,60,537

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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	4,63,46,163
						Total of Vr no 7 - PEN:	4,63,46,163

Sub Head	03	Not Available	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	1,40,77,944
						Total of Vr no 8 - PEN:	1,40,77,944

Major Head	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	3,58,63,644
						Total of Vr no 9 - PEN:	3,58,63,644

Sub Head	03	Not Available	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	1,39,75,849
						Total of Vr no 10 - PEN:	1,39,75,849

Sub Head	04	Not Available	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	1,90,27,566
						Total of Vr no 11 - PEN:	1,90,27,566

Sub Head	04	Not Available	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	45,41,227
						Total of Vr no 12 - PEN:	45,41,227

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	32 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	9,595
						Total of Vr no 32 - PEN:	9,595

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	33 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	80,827
						Total of Vr no 33 - 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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	26,488
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	42,53,949
						Total of Vr no 15 - PEN:	42,53,949

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	27,76,727
						Total of Vr no 16 - PEN:	27,76,727

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 JULY 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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,41,95,894
						Total of Vr no 27 - PEN:	6,41,95,894

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,97,04,786
						Total of Vr no 28 - PEN:	3,97,04,786

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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,27,376
						Total of Vr no 29 - PEN:	3,27,376

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,44,231
						Total of Vr no 30 - PEN:	2,44,231

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,25,287
						Total of Vr no 17 - PEN:	10,25,287

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 (`)
140004476	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	71,713
						Total of Vr no 18 - PEN:	71,713

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 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	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	207101115 03 01	33 Not Available	5,90,850
						Total of Vr no 19 - PEN:	5,90,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,00,03,858
						Total of Vr no 20 - PEN:	4,00,03,858

Major 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	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,29,92,416
						Total of Vr no 21 - PEN:	6,29,92,416

Sub Head	04	Not Available	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 04 01	33 Not Available	4,93,594
						Total of Vr no 22 - PEN:	4,93,594

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	11,81,481
						Total of Vr no 23 - PEN:	11,81,481

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	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	39,195
						Total of Vr no 31 - PEN:	39,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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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	01	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	207101200 03 01	33 Not Available	3,54,13,543
						Total of Vr no 24 - PEN:	3,54,13,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	89,58,452
						Total of Vr no 25 - PEN:	89,58,452

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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	11,25,352
						Total of Vr no 26 - PEN:	11,25,352
						Total of MORADABAD (14):	**60,75,37,108**

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MONTH OF ACCOUNT JULY 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	8,62,68,132
						Total of Vr no 1 - PEN:	8,62,68,132

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 (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,54,04,008
						Total of Vr no 2 - PEN:	3,54,04,008

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	1,00,37,279
						Total of Vr no 3 - PEN:	1,00,37,279

Sub Head	03	Not Available	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	1,76,52,504
						Total of Vr no 4 - PEN:	1,76,52,504

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	1,03,63,977
						Total of Vr no 5 - PEN:	1,03,63,977

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,13,52,294
						Total of Vr no 6 - PEN:	2,13,52,294

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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	4,36,31,495
						Total of Vr no 7 - PEN:	4,36,31,495

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,07,36,460
						Total of Vr no 8 - PEN:	1,07,36,460

Major Head	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	5,55,01,392
						Total of Vr no 9 - PEN:	5,55,01,392

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,33,62,013
						Total of Vr no 10 - PEN:	2,33,62,013

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 (`)
03002003	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,37,38,709
						Total of Vr no 13 - PEN:	1,37,38,709

Sub Head	04	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	34,69,713
						Total of Vr no 14 - PEN:	34,69,713

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	73,021
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	10,90,305
						Total of Vr no 16 - PEN:	10,90,305

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	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,53,104
						Total of Vr no 17 - PEN:	2,53,104

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,05,727
						Total of Vr no 18 - 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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,03,939
						Total of Vr no 19 - 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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	71,51,195
						Total of Vr no 20 - PEN:	71,51,195

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 JULY 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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	68,04,265
						Total of Vr no 21 - PEN:	68,04,265

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,89,60,676
						Total of Vr no 30 - PEN:	4,89,60,676

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,49,52,889
						Total of Vr no 31 - PEN:	2,49,52,889

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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,32,867
						Total of Vr no 22 - 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	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,35,133
						Total of Vr no 23 - 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	24 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	11,20,740
						Total of Vr no 24 - PEN:	11,20,740

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TREASURY NAME MUZAFFARNAGAR (03)

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	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,65,79,473
						Total of Vr no 25 - PEN:	2,65,79,473

Major 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,46,52,915
						Total of Vr no 26 - PEN:	2,46,52,915

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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,57,51,863
						Total of Vr no 27 - PEN:	2,57,51,863

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 (`)
03002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,02,03,616
						Total of Vr no 28 - PEN:	1,02,03,616

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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	21,14,442
						Total of Vr no 29 - PEN:	21,14,442

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 **MUZAFFARNAGAR (03)**

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 (`)
03002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000

Total of MUZAFFARNAGAR (03): 51,29,94,146

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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	36,03,31,019
						Total of Vr no 1 - PEN:	36,03,31,019
						Total of PADRAUNA (73):	**36,03,31,019**

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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	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Not Available	4,67,25,803
						Total of Vr no 1 - PEN:	4,67,25,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,03,03,995
						Total of Vr no 2 - PEN:	1,03,03,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	2,59,606
						Total of Vr no 3 - PEN:	2,59,606

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	8,64,062
						Total of Vr no 4 - PEN:	8,64,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,96,82,404
						Total of Vr no 5 - PEN:	1,96,82,404

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 (`)
63002036	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	22,13,806
						Total of Vr no 6 - PEN:	22,13,806

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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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,01,18,117
						Total of Vr no 7 - PEN:	1,01,18,117

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,98,802
						Total of Vr no 8 - PEN:	11,98,802

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	9 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,20,58,844
						Total of Vr no 9 - PEN:	1,20,58,844

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	13,38,175
						Total of Vr no 10 - PEN:	13,38,175

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	6,09,737
						Total of Vr no 11 - PEN:	6,09,737

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	12 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	38,470
						Total of Vr no 12 - PEN:	38,470

Sub Head	06	Not Available	Detail Head	01	Not Available

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

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,15,638
						Total of Vr no 13 - PEN:	1,15,638

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	14 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	2,64,080
						Total of Vr no 14 - PEN:	2,64,080

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	15 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	46,176
						Total of Vr no 15 - PEN:	46,176

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	2,07,178
						Total of Vr no 16 - PEN:	2,07,178

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	95,580
						Total of Vr no 17 - PEN:	95,580

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,79,882
						Total of Vr no 24 - PEN:	8,79,882

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 JULY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,85,107
						Total of Vr no 25 - PEN:	6,85,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,48,000
						Total of Vr no 18 - PEN:	3,48,000

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 (`)
63002036	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	5,77,980
						Total of Vr no 19 - PEN:	5,77,980

Major 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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,95,587
						Total of Vr no 20 - PEN:	5,95,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	9,27,158
						Total of Vr no 21 - PEN:	9,27,158

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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	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 (`)
63002036	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	76,557
						Total of Vr no 22 - PEN:	76,557

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,48,847
						Total of Vr no 23 - PEN:	1,48,847

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 (`)
63004260	1 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of PAO NEW DELHI TREASURY (63):	**11,04,39,591**

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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	3,35,51,757
						Total of Vr no 1 - PEN:	3,35,51,757

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,76,04,396
						Total of Vr no 2 - PEN:	1,76,04,396

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	74,39,126
						Total of Vr no 3 - PEN:	74,39,126

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 (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	94,48,850
						Total of Vr no 4 - PEN:	94,48,850

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	74,28,899
						Total of Vr no 5 - PEN:	74,28,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,81,03,971
						Total of Vr no 6 - PEN:	1,81,03,971

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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	1,77,26,046
						Total of Vr no 7 - PEN:	1,77,26,046

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 (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	46,95,164
						Total of Vr no 8 - PEN:	46,95,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,01,75,689
						Total of Vr no 10 - PEN:	1,01,75,689

Sub Head	03	Not Available	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	45,63,556
						Total of Vr no 11 - PEN:	45,63,556

Sub Head	04	Not Available	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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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	3,33,086
						Total of Vr no 16 - PEN:	3,33,086

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	2,91,440
						Total of Vr no 17 - PEN:	2,91,440

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	4,40,70,189
						Total of Vr no 27 - PEN:	4,40,70,189

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	3,11,96,529
						Total of Vr no 28 - PEN:	3,11,96,529

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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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	3,86,884
						Total of Vr no 18 - PEN:	3,86,884

Sub Head	03	Not Available	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	1,58,45,722
						Total of Vr no 20 - PEN:	1,58,45,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,15,28,754
						Total of Vr no 21 - PEN:	2,15,28,754

Sub Head	04	Not Available	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	1,43,642
						Total of Vr no 9 - PEN:	1,43,642

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 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	61,62,141
						Total of Vr no 22 - PEN:	61,62,141

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 (`)
16002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	15,67,385
						Total of Vr no 23 - PEN:	15,67,385

Sub Head	04	Not Available	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	5,50,438
						Total of Vr no 26 - PEN:	5,50,438
						Total of PILIBHIT (16):	**25,39,68,742**

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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	7,84,46,927
						Total of Vr no 1 - PEN:	7,84,46,927

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 (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,73,36,787
						Total of Vr no 2 - PEN:	3,73,36,787

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	78,17,373
						Total of Vr no 3 - PEN:	78,17,373

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 (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,23,78,746
						Total of Vr no 4 - PEN:	1,23,78,746

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 (`)
53002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	84,66,569
						Total of Vr no 5 - PEN:	84,66,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,69,12,034
						Total of Vr no 6 - PEN:	1,69,12,034

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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	3,42,20,888
						Total of Vr no 7 - PEN:	3,42,20,888

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 (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	86,69,586
						Total of Vr no 8 - PEN:	86,69,586

Major Head	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	5,04,37,145
						Total of Vr no 9 - PEN:	5,04,37,145

Sub Head	03	Not Available	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	2,78,41,226
						Total of Vr no 10 - PEN:	2,78,41,226

Sub Head	04	Not Available	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	71,06,611
						Total of Vr no 11 - PEN:	71,06,611

Sub Head	04	Not Available	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	26,13,240
						Total of Vr no 12 - PEN:	26,13,240

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	35,022
						Total of Vr no 13 - 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	14 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	60,489
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	19,530
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,46,948
						Total of Vr no 16 - PEN:	3,46,948

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,09,891
						Total of Vr no 17 - PEN:	4,09,891

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	91,51,081
						Total of Vr no 18 - PEN:	91,51,081

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 JULY 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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	96,27,948
						Total of Vr no 19 - PEN:	96,27,948

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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,48,76,707
						Total of Vr no 29 - PEN:	8,48,76,707

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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,27,01,624
						Total of Vr no 30 - PEN:	4,27,01,624

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,53,149
						Total of Vr no 31 - PEN:	7,53,149

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	16,35,386
						Total of Vr no 32 - PEN:	16,35,386

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 (`)
53002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,45,402
						Total of Vr no 20 - PEN:	3,45,402

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	41,598
						Total of Vr no 21 - 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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,04,90,079
						Total of Vr no 22 - PEN:	1,04,90,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,64,89,490
						Total of Vr no 23 - PEN:	3,64,89,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	19,34,228
						Total of Vr no 24 - PEN:	19,34,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	97,79,120
						Total of Vr no 25 - PEN:	97,79,120

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JULY 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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	32,69,778
						Total of Vr no 26 - PEN:	32,69,778

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	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,58,805
						Total of Vr no 27 - PEN:	1,58,805

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 (`)
53002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,49,367
						Total of Vr no 28 - PEN:	12,49,367

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 (`)
53002551	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
	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of PRATAPGARH (53):	**50,58,62,774**

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MONTH OF ACCOUNT JULY 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	7,90,22,469
						Total of Vr no 1 - PEN:	7,90,22,469

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 (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,96,37,742
						Total of Vr no 2 - PEN:	3,96,37,742

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	75,68,382
						Total of Vr no 3 - PEN:	75,68,382

Sub Head	03	Not Available	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	1,81,00,567
						Total of Vr no 4 - PEN:	1,81,00,567

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	90,31,080
						Total of Vr no 5 - PEN:	90,31,080

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 (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,00,39,758
						Total of Vr no 6 - PEN:	2,00,39,758

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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	4,09,24,501
						Total of Vr no 7 - PEN:	4,09,24,501

Sub Head	03	Not Available	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	1,03,68,272
						Total of Vr no 8 - PEN:	1,03,68,272

Major Head	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	3,30,66,466
						Total of Vr no 9 - PEN:	3,30,66,466

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,78,84,244
						Total of Vr no 10 - PEN:	1,78,84,244

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 (`)
45002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	79,89,754
						Total of Vr no 11 - PEN:	79,89,754

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	40,39,046
						Total of Vr no 12 - PEN:	40,39,046

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	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

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	8,93,146
						Total of Vr no 15 - PEN:	8,93,146

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	5,65,101
						Total of Vr no 16 - PEN:	5,65,101

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 (`)

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MONTH OF ACCOUNT JULY 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	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	36,22,151
						Total of Vr no 19 - PEN:	36,22,151

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	33,09,913
						Total of Vr no 20 - PEN:	33,09,913

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	8,68,10,242
						Total of Vr no 31 - PEN:	8,68,10,242

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	3,29,34,819
						Total of Vr no 32 - PEN:	3,29,34,819

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	5,62,914
						Total of Vr no 21 - PEN:	5,62,914

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

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MONTH OF ACCOUNT JULY 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	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	3,40,86,189
						Total of Vr no 23 - PEN:	3,40,86,189

Major 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	3,75,60,315
						Total of Vr no 24 - PEN:	3,75,60,315

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 (`)
45002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	6,99,173
						Total of Vr no 25 - PEN:	6,99,173

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	1,65,69,715
						Total of Vr no 28 - PEN:	1,65,69,715

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 (`)
45002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	59,44,666
						Total of Vr no 29 - PEN:	59,44,666

Sub Head	04	Not Available	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

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MONTH OF ACCOUNT JULY 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	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 (`)
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
Sub Head	04	Not Available	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	25,45,234
						Total of Vr no 30 - PEN:	25,45,234

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of RAIBAREILLY (45):	**51,42,00,841**

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 JULY 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	3,96,43,929
						Total of Vr no 1 - PEN:	3,96,43,929

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 (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,15,90,452
						Total of Vr no 2 - PEN:	2,15,90,452

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 (`)
17002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	99,43,419
						Total of Vr no 3 - PEN:	99,43,419

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 (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,42,28,664
						Total of Vr no 4 - PEN:	1,42,28,664

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	91,27,096
						Total of Vr no 5 - PEN:	91,27,096

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 (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,67,39,679
						Total of Vr no 6 - PEN:	1,67,39,679

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MONTH OF ACCOUNT JULY 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	2,31,83,560
						Total of Vr no 7 - PEN:	2,31,83,560

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 (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	65,07,120
						Total of Vr no 8 - PEN:	65,07,120

Major Head	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	87,81,305
						Total of Vr no 9 - PEN:	87,81,305

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 (`)
17002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	28,90,843
						Total of Vr no 10 - PEN:	28,90,843

Sub Head	04	Not Available	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 JULY 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	8,49,621
						Total of Vr no 13 - PEN:	8,49,621

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	5,12,550
						Total of Vr no 14 - PEN:	5,12,550

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,45,25,534
						Total of Vr no 25 - PEN:	3,45,25,534

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,63,11,389
						Total of Vr no 26 - PEN:	2,63,11,389

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	2,61,367
						Total of Vr no 27 - PEN:	2,61,367

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	1,38,404
						Total of Vr no 28 - PEN:	1,38,404

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 JULY 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	3,47,549
						Total of Vr no 15 - PEN:	3,47,549

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	42,451
						Total of Vr no 16 - PEN:	42,451

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	1,65,72,850
						Total of Vr no 17 - PEN:	1,65,72,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,46,41,228
						Total of Vr no 18 - PEN:	2,46,41,228

Sub Head	04	Not Available	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	4,29,916
						Total of Vr no 19 - PEN:	4,29,916

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 JULY 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	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	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,07,53,855
						Total of Vr no 20 - PEN:	1,07,53,855

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 (`)
17002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,30,076
						Total of Vr no 21 - PEN:	24,30,076

Sub Head	04	Not Available	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	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	24,795
						Total of Vr no 22 - 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	81,749
						Total of Vr no 23 - PEN:	81,749

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 (`)
17002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,73,651
						Total of Vr no 24 - PEN:	9,73,651

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 (`)
17002662	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAMPUR (17)**

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 (`)
17004227	12 - TA	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - TA:	60,000
						Total of RAMPUR (17):	**27,18,77,131**

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MONTH OF ACCOUNT JULY 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	9,81,07,501
						Total of Vr no 1 - PEN:	9,81,07,501

Sub Head	03	Not Available	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	5,03,38,078
						Total of Vr no 2 - PEN:	5,03,38,078

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	1,56,51,890
						Total of Vr no 3 - PEN:	1,56,51,890

Sub Head	03	Not Available	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	2,87,18,625
						Total of Vr no 4 - PEN:	2,87,18,625

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	1,74,37,399
						Total of Vr no 5 - PEN:	1,74,37,399

Sub Head	03	Not Available	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	3,47,76,889
						Total of Vr no 6 - PEN:	3,47,76,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	3,88,55,304
						Total of Vr no 7 - PEN:	3,88,55,304

Sub Head	03	Not Available	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	1,28,10,984
						Total of Vr no 8 - PEN:	1,28,10,984

Major Head	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	5,10,78,563
						Total of Vr no 9 - PEN:	5,10,78,563

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,27,78,812
						Total of Vr no 10 - PEN:	2,27,78,812

Sub Head	04	Not Available	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	1,25,93,716
						Total of Vr no 11 - PEN:	1,25,93,716

Sub Head	04	Not Available	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	33,63,571
						Total of Vr no 12 - PEN:	33,63,571

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	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	4,28,628
						Total of Vr no 15 - PEN:	4,28,628

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	2,01,116
						Total of Vr no 17 - PEN:	2,01,116

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	75,708
						Total of Vr no 18 - PEN:	75,708

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 JULY 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	33,88,558
						Total of Vr no 20 - PEN:	33,88,558

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	19,29,423
						Total of Vr no 21 - PEN:	19,29,423

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 (`)
02002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,47,10,779
						Total of Vr no 22 - PEN:	6,47,10,779

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,04,06,180
						Total of Vr no 23 - PEN:	4,04,06,180

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	80,772
						Total of Vr no 24 - 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	41,995
						Total of Vr no 25 - 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	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,71,729
						Total of Vr no 26 - PEN:	5,71,729

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,66,471
						Total of Vr no 27 - PEN:	3,66,471

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	28 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,20,76,610
						Total of Vr no 28 - PEN:	4,20,76,610

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 (`)
02002003	29 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,72,49,026
						Total of Vr no 29 - PEN:	3,72,49,026

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,02,475
						Total of Vr no 30 - PEN:	3,02,475

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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,68,90,941
						Total of Vr no 33 - PEN:	2,68,90,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	81,97,367
						Total of Vr no 34 - PEN:	81,97,367

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,43,523
						Total of Vr no 31 - PEN:	1,43,523

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	10,228
						Total of Vr no 32 - 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	02	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	207101800 04 02	49 Not Available	66,18,567
						Total of Vr no 35 - PEN:	66,18,567

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 36 - MIS:	60,000
	47 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 47 - MIS:	60,000
	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 48 - MIS:	60,000
						Total of SAHARANPUR (02):	**62,05,79,604**

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MONTH OF ACCOUNT JULY 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	1,24,49,987
						Total of Vr no 1 - PEN:	1,24,49,987

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	93,39,711
						Total of Vr no 2 - PEN:	93,39,711

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	33,75,080
						Total of Vr no 3 - PEN:	33,75,080

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 (`)
92002100	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	87,97,924
						Total of Vr no 4 - PEN:	87,97,924

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	31,50,375
						Total of Vr no 5 - PEN:	31,50,375

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,45,35,020
						Total of Vr no 6 - PEN:	1,45,35,020

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MONTH OF ACCOUNT JULY 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	42,87,646
						Total of Vr no 7 - PEN:	42,87,646

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	20,99,505
						Total of Vr no 8 - PEN:	20,99,505

Major Head	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	78,51,310
						Total of Vr no 9 - PEN:	78,51,310

Sub Head	03	Not Available	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	34,29,435
						Total of Vr no 10 - PEN:	34,29,435

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 (`)
92002100	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	13,37,310
						Total of Vr no 11 - PEN:	13,37,310

Sub Head	04	Not Available	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	10,09,141
						Total of Vr no 12 - PEN:	10,09,141

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	67,20,617
						Total of Vr no 13 - PEN:	67,20,617

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	1,34,52,895
						Total of Vr no 14 - PEN:	1,34,52,895

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	1,21,52,994
						Total of Vr no 22 - PEN:	1,21,52,994

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	61,29,685
						Total of Vr no 23 - PEN:	61,29,685

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1,34,65,863
						Total of Vr no 15 - PEN:	1,34,65,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,63,02,466
						Total of Vr no 16 - PEN:	1,63,02,466

Sub Head	04	Not Available	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	17 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	3,32,640
						Total of Vr no 17 - PEN:	3,32,640

Sub Head	04	Not Available	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	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	28,37,387
						Total of Vr no 18 - PEN:	28,37,387

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	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,23,28,481
						Total of Vr no 19 - PEN:	1,23,28,481

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	30,26,219
						Total of Vr no 20 - PEN:	30,26,219

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

MONTH OF ACCOUNT JULY 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	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	6,77,964
						Total of Vr no 21 - PEN:	6,77,964

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	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of SAMBHAL (92):	**15,93,18,894**

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MONTH OF ACCOUNT JULY 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	2,87,03,234
						Total of Vr no 1 - PEN:	2,87,03,234

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 (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,24,63,833
						Total of Vr no 2 - PEN:	2,24,63,833

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	45,89,696
						Total of Vr no 3 - PEN:	45,89,696

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 (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	88,82,401
						Total of Vr no 4 - PEN:	88,82,401

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	33,29,153
						Total of Vr no 5 - PEN:	33,29,153

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 (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,91,86,468
						Total of Vr no 6 - PEN:	1,91,86,468

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MONTH OF ACCOUNT JULY 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	1,12,56,136
						Total of Vr no 7 - PEN:	1,12,56,136

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	30,21,351
						Total of Vr no 8 - PEN:	30,21,351

Major Head	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	1,99,43,500
						Total of Vr no 10 - PEN:	1,99,43,500

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	84,66,455
						Total of Vr no 11 - PEN:	84,66,455

Sub Head	04	Not Available	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	22,79,862
						Total of Vr no 12 - PEN:	22,79,862

Sub Head	04	Not Available	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	10,16,687
						Total of Vr no 13 - PEN:	10,16,687

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	55,717
						Total of Vr no 16 - PEN:	55,717

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	16,593
						Total of Vr no 17 - PEN:	16,593

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	15,57,560
						Total of Vr no 18 - PEN:	15,57,560

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	26,52,137
						Total of Vr no 19 - PEN:	26,52,137

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 JULY 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	3,63,43,724
						Total of Vr no 28 - PEN:	3,63,43,724

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	1,51,91,565
						Total of Vr no 29 - PEN:	1,51,91,565

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,19,443
						Total of Vr no 30 - PEN:	7,19,443

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	6,53,032
						Total of Vr no 31 - PEN:	6,53,032

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	2,42,94,188
						Total of Vr no 21 - PEN:	2,42,94,188

Major 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	1,76,61,091
						Total of Vr no 22 - PEN:	1,76,61,091

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	207101117 04 02	33 Not Available	3,08,000
						Total of Vr no 20 - PEN:	3,08,000
	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	26,59,664
						Total of Vr no 9 - PEN:	26,59,664

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	52,98,641
						Total of Vr no 23 - PEN:	52,98,641

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 (`)
80002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	12,20,177
						Total of Vr no 24 - PEN:	12,20,177

Sub Head	04	Not Available	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
Sub Head	04	Not Available	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 JULY 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	2,58,011
						Total of Vr no 27 - PEN:	2,58,011
						Total of SANT KABIR NAGAR (80):	**24,22,21,259**

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MONTH OF ACCOUNT JULY 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	2,31,96,719
						Total of Vr no 1 - PEN:	2,31,96,719

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 (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,07,47,100
						Total of Vr no 2 - PEN:	1,07,47,100

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	18,74,351
						Total of Vr no 3 - PEN:	18,74,351

Sub Head	03	Not Available	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	1,18,10,349
						Total of Vr no 4 - PEN:	1,18,10,349

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	38,89,450
						Total of Vr no 5 - PEN:	38,89,450

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 (`)
72002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,26,17,515
						Total of Vr no 6 - PEN:	1,26,17,515

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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	88,11,691
						Total of Vr no 7 - PEN:	88,11,691

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 (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	24,18,330
						Total of Vr no 8 - PEN:	24,18,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,13,14,498
						Total of Vr no 9 - PEN:	1,13,14,498

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 (`)
72002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	41,72,370
						Total of Vr no 10 - PEN:	41,72,370

Sub Head	04	Not Available	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 JULY 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	7,37,258
						Total of Vr no 15 - PEN:	7,37,258

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	4,75,128
						Total of Vr no 16 - PEN:	4,75,128

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	2,05,66,601
						Total of Vr no 27 - PEN:	2,05,66,601

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	93,58,642
						Total of Vr no 28 - PEN:	93,58,642

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 JULY 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	5,51,349
						Total of Vr no 29 - PEN:	5,51,349

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	4,65,497
						Total of Vr no 30 - PEN:	4,65,497

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	1,79,26,330
						Total of Vr no 19 - PEN:	1,79,26,330

Major 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 JULY 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	1,20,75,842
						Total of Vr no 20 - PEN:	1,20,75,842

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,20,677
						Total of Vr no 21 - PEN:	3,20,677

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	39,12,601
						Total of Vr no 24 - PEN:	39,12,601

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	7,59,238
						Total of Vr no 25 - PEN:	7,59,238

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 (`)
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

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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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	2,02,525
						Total of Vr no 26 - PEN:	2,02,525

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 (`)
72002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	23 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**15,93,17,754**

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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	4,66,93,046
						Total of Vr no 1 - PEN:	4,66,93,046

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 (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,43,01,075
						Total of Vr no 2 - PEN:	2,43,01,075

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	29,83,079
						Total of Vr no 3 - PEN:	29,83,079

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 (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,24,87,274
						Total of Vr no 4 - PEN:	2,24,87,274

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	33,35,619
						Total of Vr no 5 - PEN:	33,35,619

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,86,05,603
						Total of Vr no 6 - PEN:	1,86,05,603

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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	2,63,73,922
						Total of Vr no 7 - PEN:	2,63,73,922

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,24,610
						Total of Vr no 8 - PEN:	66,24,610

Major Head	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	1,92,29,452
						Total of Vr no 9 - PEN:	1,92,29,452

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	84,24,114
						Total of Vr no 10 - PEN:	84,24,114

Sub Head	04	Not Available	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	40,38,727
						Total of Vr no 11 - PEN:	40,38,727

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	20,26,949
						Total of Vr no 12 - PEN:	20,26,949

Sub Head	10	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	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	32,18,080
						Total of Vr no 13 - PEN:	32,18,080

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,80,633
						Total of Vr no 18 - PEN:	19,80,633

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	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,50,70,620
						Total of Vr no 19 - PEN:	6,50,70,620

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	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,45,18,417
						Total of Vr no 20 - PEN:	3,45,18,417

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	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,98,602
						Total of Vr no 21 - PEN:	1,98,602

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	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,30,479
						Total of Vr no 22 - PEN:	4,30,479

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 JULY 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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,74,080
						Total of Vr no 23 - PEN:	6,74,080

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 (`)
15002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,80,920
						Total of Vr no 24 - PEN:	2,80,920

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	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,60,81,744
						Total of Vr no 25 - PEN:	2,60,81,744

Major 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	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,04,59,935
						Total of Vr no 26 - PEN:	4,04,59,935

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,84,719
						Total of Vr no 27 - PEN:	6,84,719

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 JULY 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	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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,20,42,468
						Total of Vr no 28 - PEN:	1,20,42,468

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 (`)
15002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	29,14,790
						Total of Vr no 29 - PEN:	29,14,790

Sub Head	04	Not Available	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	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,860
						Total of Vr no 30 - 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	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	8,576
						Total of Vr no 31 - 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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	15,12,496
						Total of Vr no 32 - PEN:	15,12,496

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	1,44,011
						Total of Vr no 29 - MIS:	1,44,011

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TREASURY NAME **SHAHJAHANPUR (15)**

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 (`)
15004801	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 28 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**37,54,07,900**

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MONTH OF ACCOUNT JULY 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	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	1,29,06,952
						Total of Vr no 1 - PEN:	1,29,06,952

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 (`)
91002103	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	74,94,718
						Total of Vr no 2 - PEN:	74,94,718

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	10,09,817
						Total of Vr no 3 - PEN:	10,09,817

Sub Head	03	Not Available	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	11,35,700
						Total of Vr no 4 - PEN:	11,35,700

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 (`)
91002103	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	21,93,643
						Total of Vr no 5 - PEN:	21,93,643

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	34,07,385
						Total of Vr no 6 - PEN:	34,07,385

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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	54,91,398
						Total of Vr no 7 - PEN:	54,91,398

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	24,49,433
						Total of Vr no 8 - PEN:	24,49,433

Major Head	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	1,31,03,782
						Total of Vr no 9 - PEN:	1,31,03,782

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 (`)
91002103	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	56,12,106
						Total of Vr no 10 - PEN:	56,12,106

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	15,40,797
						Total of Vr no 11 - PEN:	15,40,797

Sub Head	04	Not Available	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	5,35,416
						Total of Vr no 12 - PEN:	5,35,416

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	11,18,546
						Total of Vr no 15 - PEN:	11,18,546

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 (`)
91002103	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	7,03,158
						Total of Vr no 16 - PEN:	7,03,158

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,31,18,844
						Total of Vr no 25 - PEN:	3,31,18,844

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 (`)
91002103	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,43,25,238
						Total of Vr no 26 - PEN:	1,43,25,238

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 JULY 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	65,13,330
						Total of Vr no 19 - PEN:	65,13,330

Major 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	1,26,17,911
						Total of Vr no 20 - PEN:	1,26,17,911

Sub Head	04	Not Available	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	84,299
						Total of Vr no 21 - PEN:	84,299

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 JULY 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	63,34,559
						Total of Vr no 22 - PEN:	63,34,559

Sub Head	03	Not Available	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	16,59,423
						Total of Vr no 23 - PEN:	16,59,423

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	3,05,415
						Total of Vr no 24 - PEN:	3,05,415
						Total of SHAMLI (91):	**13,38,51,130**

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MONTH OF ACCOUNT JULY 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	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	3,28,24,088
						Total of Vr no 1 - PEN:	3,28,24,088

Sub Head	03	Not Available	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	1,80,15,860
						Total of Vr no 2 - PEN:	1,80,15,860

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 (`)
67002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	1,02,91,660
						Total of Vr no 3 - PEN:	1,02,91,660

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 (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	1,27,31,839
						Total of Vr no 4 - PEN:	1,27,31,839

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	1,09,29,263
						Total of Vr no 5 - PEN:	1,09,29,263

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 (`)
67002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	1,57,11,398
						Total of Vr no 6 - PEN:	1,57,11,398

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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	1,44,96,180
						Total of Vr no 7 - PEN:	1,44,96,180

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 (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	41,31,152
						Total of Vr no 8 - PEN:	41,31,152

Major Head	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	2,74,36,212
						Total of Vr no 10 - PEN:	2,74,36,212

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 (`)
67002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,20,32,034
						Total of Vr no 11 - PEN:	1,20,32,034

Sub Head	04	Not Available	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	31,00,789
						Total of Vr no 12 - PEN:	31,00,789

Sub Head	04	Not Available	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	9,49,984
						Total of Vr no 13 - PEN:	9,49,984

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	16,847
						Total of Vr no 19 - PEN:	16,847

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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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	24,22,777
						Total of Vr no 20 - PEN:	24,22,777

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	26,62,194
						Total of Vr no 21 - PEN:	26,62,194

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	4,15,92,525
						Total of Vr no 30 - PEN:	4,15,92,525

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	1,90,40,488
						Total of Vr no 31 - PEN:	1,90,40,488

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	9,90,970
						Total of Vr no 32 - PEN:	9,90,970

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 (`)
67002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	12,47,302
						Total of Vr no 33 - PEN:	12,47,302

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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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	5,23,699
						Total of Vr no 22 - PEN:	5,23,699

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	1,55,49,116
						Total of Vr no 24 - PEN:	1,55,49,116

Major 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	3,02,81,061
						Total of Vr no 25 - PEN:	3,02,81,061

Sub Head	04	Not Available	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 JULY 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	38,84,857
						Total of Vr no 26 - PEN:	38,84,857

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,89,480
						Total of Vr no 27 - PEN:	8,89,480

Sub Head	04	Not Available	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	3,15,659
						Total of Vr no 29 - PEN:	3,15,659

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	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
						Total of SIDDHARTH NAGAR (67):	**28,22,98,853**

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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	7,97,12,894
						Total of Vr no 1 - PEN:	7,97,12,894

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 (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,38,55,898
						Total of Vr no 2 - PEN:	5,38,55,898

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	86,46,686
						Total of Vr no 3 - PEN:	86,46,686

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,64,08,183
						Total of Vr no 4 - PEN:	1,64,08,183

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	1,32,25,727
						Total of Vr no 5 - PEN:	1,32,25,727

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	2,74,20,090
						Total of Vr no 6 - PEN:	2,74,20,090

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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	4,21,75,134
						Total of Vr no 7 - PEN:	4,21,75,134

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 (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,28,90,874
						Total of Vr no 8 - PEN:	1,28,90,874

Major Head	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	2,54,03,505
						Total of Vr no 9 - PEN:	2,54,03,505

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,26,67,701
						Total of Vr no 10 - PEN:	1,26,67,701

Sub Head	04	Not Available	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	21,58,674
						Total of Vr no 11 - PEN:	21,58,674

Sub Head	04	Not Available	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	7,53,603
						Total of Vr no 12 - PEN:	7,53,603

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	5,51,636
						Total of Vr no 15 - PEN:	5,51,636

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	3,54,432
						Total of Vr no 16 - PEN:	3,54,432

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	99,54,134
						Total of Vr no 17 - PEN:	99,54,134

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	70,20,342
						Total of Vr no 18 - PEN:	70,20,342

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 JULY 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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,33,23,620
						Total of Vr no 29 - PEN:	7,33,23,620

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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,14,62,204
						Total of Vr no 30 - PEN:	3,14,62,204

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,25,947
						Total of Vr no 31 - 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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,84,200
						Total of Vr no 32 - 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	6,14,118
						Total of Vr no 19 - PEN:	6,14,118

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,98,20,184
						Total of Vr no 21 - PEN:	2,98,20,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,85,57,279
						Total of Vr no 22 - PEN:	4,85,57,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,72,71,818
						Total of Vr no 25 - PEN:	1,72,71,818

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 (`)
46002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	57,38,078
						Total of Vr no 26 - PEN:	57,38,078

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	34,010
						Total of Vr no 23 - PEN:	34,010

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,076
						Total of Vr no 24 - PEN:	1,076

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	43,220
						Total of Vr no 27 - PEN:	43,220

Sub Head	04	Not Available	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	22,40,167
						Total of Vr no 28 - PEN:	22,40,167

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 (`)
46002551	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 34 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	57,391
						Total of Vr no 6 - MIS:	57,391
						Total of SITAPUR (46):	**52,32,18,008**

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MONTH OF ACCOUNT JULY 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	2,66,50,607
						Total of Vr no 1 - PEN:	2,66,50,607

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 (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,76,78,908
						Total of Vr no 2 - PEN:	1,76,78,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	96,01,312
						Total of Vr no 3 - PEN:	96,01,312

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 (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,91,16,820
						Total of Vr no 4 - PEN:	1,91,16,820

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 (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,11,81,851
						Total of Vr no 5 - PEN:	1,11,81,851

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,82,49,596
						Total of Vr no 6 - PEN:	1,82,49,596

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TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,11,48,803
						Total of Vr no 7 - PEN:	1,11,48,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	35,42,577
						Total of Vr no 8 - PEN:	35,42,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	48,10,378
						Total of Vr no 9 - PEN:	48,10,378

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	25,76,133
						Total of Vr no 10 - PEN:	25,76,133

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 (`)
69002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,47,989
						Total of Vr no 11 - PEN:	1,47,989

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 (`)
69002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,097
						Total of Vr no 12 - PEN:	14,097

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	12,338
						Total of Vr no 13 - 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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	12,147
						Total of Vr no 14 - 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 (`)
69002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,04,07,196
						Total of Vr no 24 - PEN:	2,04,07,196

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	88,48,162
						Total of Vr no 25 - PEN:	88,48,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,99,000
						Total of Vr no 15 - PEN:	2,99,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,97,34,195
						Total of Vr no 16 - PEN:	1,97,34,195

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MONTH OF ACCOUNT JULY 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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,60,95,278
						Total of Vr no 17 - PEN:	2,60,95,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	12,39,32,941
						Total of Vr no 18 - PEN:	12,39,32,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	5,91,30,391
						Total of Vr no 19 - PEN:	5,91,30,391

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	5,070
						Total of Vr no 20 - 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	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	9,392
						Total of Vr no 21 - 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	22 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,29,262
						Total of Vr no 22 - PEN:	3,29,262

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MONTH OF ACCOUNT JULY 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	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	7,23,577
						Total of Vr no 23 - PEN:	7,23,577

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 (`)
69002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of SONBHADRA (69):	**38,43,18,020**

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MONTH OF ACCOUNT JULY 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	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	64,27,353
						Total of Vr no 1 - PEN:	64,27,353

Sub Head	03	Not Available	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	42,15,222
						Total of Vr no 2 - PEN:	42,15,222

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	21,20,826
						Total of Vr no 3 - PEN:	21,20,826

Sub Head	03	Not Available	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	40,40,405
						Total of Vr no 4 - PEN:	40,40,405

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	21,33,539
						Total of Vr no 5 - PEN:	21,33,539

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	38,64,818
						Total of Vr no 6 - PEN:	38,64,818

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MONTH OF ACCOUNT JULY 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	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	27,20,804
						Total of Vr no 7 - PEN:	27,20,804

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	13,10,867
						Total of Vr no 8 - PEN:	13,10,867

Major Head	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	33,25,224
						Total of Vr no 9 - PEN:	33,25,224

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	13,92,386
						Total of Vr no 10 - PEN:	13,92,386

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 JULY 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	13 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,47,975
						Total of Vr no 13 - 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	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,82,46,436
						Total of Vr no 20 - PEN:	1,82,46,436

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	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	64,41,423
						Total of Vr no 21 - PEN:	64,41,423

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	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,06,265
						Total of Vr no 22 - PEN:	1,06,265

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,06,877
						Total of Vr no 23 - PEN:	1,06,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	99,646
						Total of Vr no 14 - PEN:	99,646

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	15 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	51,354
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	60,32,667
						Total of Vr no 16 - PEN:	60,32,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,29,36,923
						Total of Vr no 17 - PEN:	1,29,36,923

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,57,876
						Total of Vr no 18 - PEN:	1,57,876

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	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	20,933
						Total of Vr no 19 - PEN:	20,933

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 JULY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

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	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of SRAVASTI (85):	7,65,34,032

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MONTH OF ACCOUNT JULY 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	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	8,28,49,602
						Total of Vr no 1 - PEN:	8,28,49,602

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 (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,47,38,526
						Total of Vr no 2 - PEN:	3,47,38,526

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	10,54,982
						Total of Vr no 3 - PEN:	10,54,982

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 (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	29,42,444
						Total of Vr no 4 - PEN:	29,42,444

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	13,06,954
						Total of Vr no 5 - PEN:	13,06,954

Sub Head	03	Not Available	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	36,73,842
						Total of Vr no 6 - PEN:	36,73,842

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MONTH OF ACCOUNT JULY 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	3,94,87,318
						Total of Vr no 7 - PEN:	3,94,87,318

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	85,45,656
						Total of Vr no 8 - PEN:	85,45,656

Major Head	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	3,83,94,276
						Total of Vr no 9 - PEN:	3,83,94,276

Sub Head	03	Not Available	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	1,93,72,654
						Total of Vr no 10 - PEN:	1,93,72,654

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	73,04,828
						Total of Vr no 11 - PEN:	73,04,828

Sub Head	04	Not Available	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	29,59,550
						Total of Vr no 12 - PEN:	29,59,550

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	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	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	33,13,947
						Total of Vr no 15 - PEN:	33,13,947

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	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	26,16,775
						Total of Vr no 16 - PEN:	26,16,775

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,00,713
						Total of Vr no 17 - PEN:	5,00,713

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,51,827
						Total of Vr no 18 - PEN:	2,51,827

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 JULY 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	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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	63,92,443
						Total of Vr no 19 - PEN:	63,92,443

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	68,09,200
						Total of Vr no 20 - PEN:	68,09,200

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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,80,60,442
						Total of Vr no 31 - PEN:	7,80,60,442

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	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,38,25,046
						Total of Vr no 32 - PEN:	3,38,25,046

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,34,055
						Total of Vr no 33 - 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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,04,060
						Total of Vr no 34 - 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			

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MONTH OF ACCOUNT JULY 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	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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,55,092
						Total of Vr no 21 - PEN:	6,55,092

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	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	44,908
						Total of Vr no 22 - 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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,65,84,585
						Total of Vr no 23 - PEN:	1,65,84,585

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	01	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	207101117 03 01	33 Not Available	4,30,45,697
						Total of Vr no 24 - PEN:	4,30,45,697

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,59,710
						Total of Vr no 25 - PEN:	4,59,710

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			

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MONTH OF ACCOUNT JULY 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	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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,86,95,024
						Total of Vr no 28 - PEN:	1,86,95,024

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 (`)
52002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	55,99,202
						Total of Vr no 29 - PEN:	55,99,202

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,37,027
						Total of Vr no 26 - PEN:	1,37,027

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	48,504
						Total of Vr no 27 - PEN:	48,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,88,756
						Total of Vr no 30 - PEN:	13,88,756

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 (`)
52002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 18 - MIS:	60,000

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SULTANPUR (52)**

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 (`)
52002551	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of SULTANPUR (52):	**46,15,83,750**

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MONTH OF ACCOUNT JULY 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	6,21,60,859
						Total of Vr no 1 - PEN:	6,21,60,859

Sub Head	03	Not Available	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	3,09,62,163
						Total of Vr no 2 - PEN:	3,09,62,163

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	94,73,835
						Total of Vr no 3 - PEN:	94,73,835

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 (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,59,68,429
						Total of Vr no 4 - PEN:	1,59,68,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,09,81,023
						Total of Vr no 5 - PEN:	1,09,81,023

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 (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,49,49,581
						Total of Vr no 6 - PEN:	2,49,49,581

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MONTH OF ACCOUNT JULY 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	2,94,74,565
						Total of Vr no 7 - PEN:	2,94,74,565

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 (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,63,965
						Total of Vr no 8 - PEN:	75,63,965

Major Head	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	3,88,60,277
						Total of Vr no 9 - PEN:	3,88,60,277

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,10,64,144
						Total of Vr no 10 - PEN:	2,10,64,144

Sub Head	04	Not Available	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	26,68,228
						Total of Vr no 11 - PEN:	26,68,228

Sub Head	04	Not Available	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	9,68,424
						Total of Vr no 12 - PEN:	9,68,424

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JULY 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	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	14,549
						Total of Vr no 16 - 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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,39,391
						Total of Vr no 17 - PEN:	1,39,391

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	55,629
						Total of Vr no 18 - PEN:	55,629

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 JULY 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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	32,39,322
						Total of Vr no 19 - PEN:	32,39,322

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	22,08,878
						Total of Vr no 20 - PEN:	22,08,878

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	7,66,35,647
						Total of Vr no 31 - PEN:	7,66,35,647

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	3,73,46,664
						Total of Vr no 32 - PEN:	3,73,46,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,43,638
						Total of Vr no 21 - 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	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	84,362
						Total of Vr no 22 - PEN:	84,362

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 JULY 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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,62,75,555
						Total of Vr no 23 - PEN:	2,62,75,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,04,66,946
						Total of Vr no 24 - PEN:	4,04,66,946

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 (`)
44002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	66,164
						Total of Vr no 25 - PEN:	66,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	73,19,340
						Total of Vr no 28 - PEN:	73,19,340

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,30,415
						Total of Vr no 29 - PEN:	19,30,415

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,15,361
						Total of Vr no 26 - PEN:	2,15,361

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MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	73,004
						Total of Vr no 27 - PEN:	73,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	22,18,774
						Total of Vr no 30 - PEN:	22,18,774

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	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of UNNAO (44):	**45,38,36,916**

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MONTH OF ACCOUNT JULY 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	24,53,31,631
						Total of Vr no 1 - PEN:	24,53,31,631

Sub Head	03	Not Available	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	12,05,56,429
						Total of Vr no 2 - PEN:	12,05,56,429

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 (`)
27002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	3,36,65,953
						Total of Vr no 3 - PEN:	3,36,65,953

Sub Head	03	Not Available	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	5,36,07,517
						Total of Vr no 4 - PEN:	5,36,07,517

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	2,73,98,359
						Total of Vr no 5 - PEN:	2,73,98,359

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 (`)
27002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,58,90,588
						Total of Vr no 6 - PEN:	4,58,90,588

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MONTH OF ACCOUNT JULY 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	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	7,51,05,500
						Total of Vr no 7 - PEN:	7,51,05,500

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,13,04,011
						Total of Vr no 8 - PEN:	2,13,04,011

Major Head	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	6,80,08,569
						Total of Vr no 9 - PEN:	6,80,08,569

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,87,10,606
						Total of Vr no 10 - PEN:	2,87,10,606

Sub Head	04	Not Available	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	5,09,85,267
						Total of Vr no 11 - PEN:	5,09,85,267

Sub Head	04	Not Available	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	2,28,55,508
						Total of Vr no 12 - PEN:	2,28,55,508

Sub Head	06	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	5,49,368
						Total of Vr no 13 - PEN:	5,49,368

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	1,21,501
						Total of Vr no 14 - PEN:	1,21,501

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	9,96,136
						Total of Vr no 17 - PEN:	9,96,136

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	5,84,269
						Total of Vr no 18 - PEN:	5,84,269

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 JULY 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	84,92,092
						Total of Vr no 19 - PEN:	84,92,092

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 (`)
27002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	50,95,056
						Total of Vr no 20 - PEN:	50,95,056

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,43,37,420
						Total of Vr no 32 - PEN:	7,43,37,420

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,06,11,570
						Total of Vr no 34 - PEN:	4,06,11,570

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	28,03,947
						Total of Vr no 35 - PEN:	28,03,947

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 (`)
27002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	30,27,829
						Total of Vr no 36 - PEN:	30,27,829

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 JULY 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	9,63,988
						Total of Vr no 21 - PEN:	9,63,988

Sub Head	03	Not Available	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	95,112
						Total of Vr no 22 - PEN:	95,112

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	4,33,57,284
						Total of Vr no 23 - PEN:	4,33,57,284

Major 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	6,11,68,998
						Total of Vr no 24 - PEN:	6,11,68,998

Sub Head	04	Not Available	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			

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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	9,22,07,714
						Total of Vr no 25 - PEN:	9,22,07,714

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 (`)
27002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,70,62,929
						Total of Vr no 26 - PEN:	2,70,62,929

Sub Head	04	Not Available	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	4,71,797
						Total of Vr no 27 - PEN:	4,71,797

Sub Head	04	Not Available	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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	52,080
						Total of Vr no 30 - PEN:	52,080

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,02,20,928
						Total of Vr no 31 - PEN:	1,02,20,928

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 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 (`)
27002083	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 18 - MIS:	60,000
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	223560104 03 00	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 26 - MIS:	30,000
						Total of VARANASI (27):	**1,16,59,95,026**

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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	9,74,610
						Total of Vr no 1 - MIS:	9,74,610
	2 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,78,120
						Total of Vr no 2 - MIS:	9,78,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,482
						Total of Vr no 3 - MIS:	12,482
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,13,284
						Total of Vr no 4 - MIS:	2,13,284
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	72,315
						Total of Vr no 5 - MIS:	72,315
						Total of VIDHAN PARISHAD (96):	**22,50,811**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	207101102 03 02	33 Not Available	7,49,259
						Total of Vr no 11 - MIS:	7,49,259
	13 - MIS	Second	Voted	No Objection	207101102 03 02	33 Not Available	27,35,485
						Total of Vr no 13 - MIS:	27,35,485

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	7,13,232
						Total of Vr no 10 - MIS:	7,13,232
	12 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	20,00,000
						Total of Vr no 12 - MIS:	20,00,000

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 (`)
95004336	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	15,78,646
						Total of Vr no 1 - MIS:	15,78,646
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	8,58,031
						Total of Vr no 2 - MIS:	8,58,031
	3 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	8,91,540
						Total of Vr no 3 - MIS:	8,91,540
	5 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	1,66,421
						Total of Vr no 5 - MIS:	1,66,421
	6 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	3,56,850
						Total of Vr no 6 - MIS:	3,56,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,17,913
						Total of Vr no 18 - MIS:	3,17,913
	19 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	20,29,897
						Total of Vr no 19 - MIS:	20,29,897
	20 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 20 - MIS:	12,121
	21 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,44,666
						Total of Vr no 21 - MIS:	3,44,666

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	First	Voted	No Objection	207101800 04 02	49 Not Available	1,49,893
						Total of Vr no 4 - MIS:	1,49,893
	7 - MIS	First	Voted	No Objection	207101800 04 02	49 Not Available	1,69,783
						Total of Vr no 7 - MIS:	1,69,783
						Total of VIDHAN SABHA (95):	**1,30,73,737**
						Grand Total:	**43,52,29,75,768**

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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
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	33,71,831	33,71,831	0	
	AC SECTION of OAG-I(AC-3) (AC3)	**********	0	1,14,54,85,004	0	
	AGRA (08)	0	**********	1,06,51,77,826	0	
	ALIGARH (06)	0	**********	1,41,41,02,483	0	
	ALLAHABAD (22)	0	**********	1,33,14,04,943	0	
	ALLAHABAD-2 (64)	0	36,08,49,178	36,08,49,178	0	
	AMBEDKAR NAGAR (74)	0	34,74,60,330	34,74,60,330	0	
	AURAIYA (81)	0	26,14,39,847	26,14,39,847	0	
	AZAMGARH (34)	0	74,55,15,471	74,55,15,471	0	
	BADAUN (13)	0	40,22,13,496	40,22,13,496	0	
	BAGPAT (83)	0	30,83,35,259	30,83,35,259	0	
	BAHRAICH (51)	0	40,21,58,655	40,21,58,655	0	
	BALLIA (31)	0	55,23,33,106	55,23,33,106	0	
	BALRAMPUR (79)	0	28,84,79,407	28,84,79,407	0	
	BANDA (26)	0	34,25,55,825	34,25,55,825	0	
	BARABANKY (54)	0	41,77,40,223	41,77,40,223	0	
	BAREILLY (11)	0	**********	1,35,19,96,110	0	
	BASTI (33)	0	50,87,89,099	50,87,89,099	0	
	BIJNORE (12)	0	94,29,22,620	94,29,22,620	0	
	BULANDSHAHAR (05)	0	70,53,83,117	70,53,83,117	0	
	CHANDAULI (77)	0	30,04,71,544	30,04,71,544	0	
	CHATRAPATI S M NAGAR (89)	0	15,59,99,303	15,59,99,303	0	
	CHITRAKOOT (87)	0	14,36,80,331	14,36,80,331	0	
	DEORIA (35)	0	**********	1,08,26,61,618	0	
	ETAH (10)	0	32,16,01,628	32,16,01,628	0	
	ETAWAH (19)	0	43,11,29,526	43,11,29,526	0	
	FAIZABAD (49)	0	60,52,90,634	60,52,90,634	0	
	FATEHGARH (18)	0	33,45,04,299	33,45,04,299	0	
	FATEHPUR (21)	0	40,49,14,961	40,49,14,961	0	
	FIROZABAD (68)	0	33,10,54,498	33,10,54,498	0	
	GAUTAM BUDHA NAGAR (76)	0	30,44,99,442	30,44,99,442	0	
	GAZIPUR (30)	0	68,50,48,396	68,50,48,396	0	
	GHAZIABAD (59)	0	63,42,71,649	63,42,71,649	0	
	GONDA (50)	0	69,38,89,486	69,38,89,486	0	
	GORAKHPUR (32)	0	**********	2,04,02,56,193	0	
	GOVERNOR'S SECRETARIATE (97)	13,880	37,81,894	37,95,774	0	
	HAMIRPUR (25)	0	23,52,25,862	23,52,25,862	0	
	HAPUR (90)	0	32,46,79,957	32,46,79,957	0	
	HARDOI (47)	0	51,47,97,868	51,47,97,868	0	
	HATHRAS (78)	0	29,96,55,811	29,96,55,811	0	
	IRLA CHEQUE SECTION (99)	1,46,47,994	41,91,154	1,88,39,148	0	
	JALAUN (24)	0	49,39,35,375	49,39,35,375	0	
	JAUNPUR (29)	0	71,43,71,206	71,43,71,206	0	
	JHANSI (23)	0	96,02,27,079	96,02,27,079	0	
	JYOTIBA FULLE NAGAR (86)	0	23,63,73,970	23,63,73,970	0	
	KANNAUJ (84)	0	40,48,32,318	40,48,32,318	0	
	KANPUR DEHAT (62)	0	27,19,60,292	27,19,60,292	0	
	KANPUR NAGAR (20)	0	**********	1,40,96,50,684	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

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		26,12,60,279		26,12,60,279	0	
	KAUSHAMBI (82)	0		30,90,96,709		30,90,96,709	0	
	KHERI (48)	0		41,68,73,079		41,68,73,079	0	
	LALITPUR (58)	0		18,00,12,294		18,00,12,294	0	
	LUCKNOW (43)	0		**********		1,74,23,93,590	0	
	LUCKNOW-2 (60)	0		**********		2,00,22,65,224	0	
	MAHARAJGANJ (70)	0		29,14,88,480		29,14,88,480	0	
	MAHOBA (71)	0		13,93,28,488		13,93,28,488	0	
	MAINPURI (09)	0		36,65,89,177		36,65,89,177	0	
	MATHURA (07)	0		46,26,25,401		46,26,25,401	0	
	MAU (66)	0		38,39,06,194		38,39,06,194	0	
	MEERUT (04)	0		**********		1,04,43,50,811	0	
	MIRZAPUR (28)	0		47,15,33,880		47,15,33,880	0	
	MORADABAD (14)	0		60,75,37,108		60,75,37,108	0	
	MUZAFFARNAGAR (03)	0		51,29,04,146		51,29,04,146	0	
	PADRAUNA (73)	0		36,03,31,019		36,03,31,019	0	
	PAO NEW DELHI TREASURY (63)	0		11,03,79,591		11,03,79,591	0	
	PILIBHIT (16)	0		25,39,68,742		25,39,68,742	0	
	PRATAPGARH (53)	0		50,56,22,774		50,56,22,774	0	
	RAIBAREILLY (45)	0		51,40,80,841		51,40,80,841	0	
	RAMPUR (17)	0		27,17,57,131		27,17,57,131	0	
	SAHARANPUR (02)	0		62,03,99,604		62,03,99,604	0	
	SAMBHAL (92)	0		15,91,98,894		15,91,98,894	0	
	SANT KABIR NAGAR (80)	0		24,22,21,259		24,22,21,259	0	
	SANT RAVIDAS NAGAR (72)	0		15,91,97,754		15,91,97,754	0	
	SHAHJAHANPUR (15)	0		37,52,03,889		37,52,03,889	0	
	SHAMLI (91)	0		13,38,51,130		13,38,51,130	0	
	SIDDHARTH NAGAR (67)	0		28,22,68,853		28,22,68,853	0	
	SITAPUR (46)	0		52,30,40,617		52,30,40,617	0	
	SONBHADRA (69)	0		38,42,58,020		38,42,58,020	0	
	SRAVASTI (85)	0		7,64,74,032		7,64,74,032	0	
	SULTANPUR (52)	0		46,14,63,750		46,14,63,750	0	
	UNNAO (44)	0		45,37,76,916		45,37,76,916	0	
	VARANASI (27)	0		**********		1,16,58,45,026	0	
	VIDHAN PARISHAD (96)	0		22,50,811		22,50,811	0	
	VIDHAN SABHA (95)	41,71,164		89,02,573		1,30,73,737	0	
	Total of Mj Hd 2071:	**********	**0**	**********	**0**	**********	**0**	
2235	ALIGARH (06)	60,000		1,20,000		1,80,000	0	
	ALLAHABAD (22)	1,80,000		0		1,80,000	0	
	ALLAHABAD-2 (64)	60,000		1,20,000		1,80,000	0	
	AZAMGARH (34)	60,000		60,000		1,20,000	0	
	BADAUN (13)	60,000		0		60,000	0	
	BAGPAT (83)	0		1,20,000		1,20,000	0	
	BAHRAICH (51)	90,000		0		90,000	0	
	BANDA (26)	0		1,50,000		1,50,000	0	
	BAREILLY (11)	0		2,70,000		2,70,000	0	
	BASTI (33)	60,000		0		60,000	0	
	BIJNORE (12)	0		1,80,000		1,80,000	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	BULANDSHAHAR (05)	60,000	0	60,000	0	
	CHATRAPATI S M NAGAR (89)	0	60,000	60,000	0	
	CHITRAKOOT (87)	0	90,000	90,000	0	
	ETAH (10)	1,20,000	0	1,20,000	0	
	ETAWAH (19)	0	60,000	60,000	0	
	FAIZABAD (49)	0	82,434	82,434	0	
	FATEHGARH (18)	1,20,000	0	1,20,000	0	
	FATEHPUR (21)	60,000	0	60,000	0	
	GAUTAM BUDHA NAGAR (76)	1,20,000	1,20,000	2,40,000	0	
	GHAZIABAD (59)	0	50,000	50,000	0	
	GONDA (50)	0	60,000	60,000	0	
	GORAKHPUR (32)	1,20,000	2,10,000	3,30,000	0	
	HAPUR (90)	60,000	0	60,000	0	
	JALAUN (24)	60,000	60,000	1,20,000	0	
	JAUNPUR (29)	0	60,000	60,000	0	
	JHANSI (23)	0	1,80,000	1,80,000	0	
	KANPUR NAGAR (20)	3,30,000	1,20,000	4,50,000	0	
	KAUSHAMBI (82)	0	60,000	60,000	0	
	KHERI (48)	60,000	0	60,000	0	
	LUCKNOW (43)	2,40,000	2,40,000	4,80,000	0	
	LUCKNOW-2 (60)	1,20,000	0	1,20,000	0	
	MAINPURI (09)	1,80,000	60,000	2,40,000	0	
	MAU (66)	0	60,000	60,000	0	
	MEERUT (04)	90,000	0	90,000	0	
	MUZAFFARNAGAR (03)	90,000	0	90,000	0	
	PAO NEW DELHI TREASURY (63)	0	60,000	60,000	0	
	PRATAPGARH (53)	0	2,40,000	2,40,000	0	
	RAIBAREILLY (45)	0	1,20,000	1,20,000	0	
	RAMPUR (17)	60,000	60,000	1,20,000	0	
	SAHARANPUR (02)	0	1,80,000	1,80,000	0	
	SAMBHAL (92)	0	1,20,000	1,20,000	0	
	SANT RAVIDAS NAGAR (72)	1,20,000	0	1,20,000	0	
	SHAHJAHANPUR (15)	0	2,04,011	2,04,011	0	
	SIDDHARTH NAGAR (67)	30,000	0	30,000	0	
	SITAPUR (46)	1,17,391	60,000	1,77,391	0	
	SONBHADRA (69)	0	60,000	60,000	0	
	SRAVASTI (85)	0	60,000	60,000	0	
	SULTANPUR (52)	0	1,20,000	1,20,000	0	
	UNNAO (44)	60,000	0	60,000	0	
	VARANASI (27)	0	1,50,000	1,50,000	0	
Total of Mj Hd 2235:		**27,87,391**	**40,26,445**	**68,13,836**	**0**	
Grand Total:		**********	**********	**********	**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 JULY 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	5 - 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 5 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 6 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	6,680
	13 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 12 - EST:	83,666
						01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	4,040
						Total of Vr no 13 - EST:	1,01,735
	2 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	3,350
						Total of Vr no 2 - MIS:	3,350
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	23,996
						Total of Vr no 7 - MIS:	23,996

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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,23,696
						03 Not Available	5,401
						Total of Vr no 9 - EST:	1,29,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	19,73,690
						03 Not Available	3,33,721
						06 Not Available	360
						55 Not Available	1,50,941

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 JULY 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	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 (`)
08004275	1 - EST					Total of Vr no 1 - EST:	24,58,712
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	18,400
						Total of Vr no 1 - MIS:	18,400
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	7,700
						Total of Vr no 11 - MIS:	7,700
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	6,700
						Total of Vr no 12 - MIS:	6,700
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	23,640
						Total of Vr no 14 - MIS:	23,640
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	20,23,500
						03 Not Available	3,43,995
						06 Not Available	360
						55 Not Available	1,51,720
	15 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 15 - EST:	25,19,575
						08 Not Available	5,250
	16 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 15 - MIS:	5,250
						01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	260
						55 Not Available	35,440
	16 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 16 - EST:	5,83,026
						58 Not Available	6,736
	2 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 16 - MIS:	6,736
						01 Not Available	4,60,600
						03 Not Available	78,302
						06 Not Available	260
						55 Not Available	35,440
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	5,74,602
						04 Not Available	13,868
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	13,868
						58 Not Available	6,736
	5 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	6,736
						15 Not Available	20,800
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - MIS:	20,800
						08 Not Available	22,302
						Total of Vr no 6 - MIS:	22,302

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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	JULY 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	69,55,288

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 JULY 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
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 15 - EST:	1,09,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,30,987
						03 Not Available	56,268
						06 Not Available	800
						55 Not Available	21,062
						Total of Vr no 10 - EST:	4,09,117
	13 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	30,006
						Total of Vr no 13 - MIS:	30,006
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	18,45,200
						03 Not Available	3,13,684
						06 Not Available	1,200
						55 Not Available	1,41,800
						Total of Vr no 2 - EST:	23,01,884
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,61,653
						03 Not Available	61,481
						06 Not Available	800
						55 Not Available	25,122
						Total of Vr no 3 - EST:	4,49,056
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	29,363
						Total of Vr no 8 - MIS:	29,363
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	18,16,100
						03 Not Available	3,08,737
						06 Not Available	1,200
						55 Not Available	1,35,500
						Total of Vr no 9 - EST:	22,61,537
						Total of ALIGARH (06):	**57,03,731**

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MONTH OF ACCOUNT JULY 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 (`)
22001696	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	69,677
						03 Not Available	11,845
						55 Not Available	7,515
						Total of Vr no 8 - EST:	89,037
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
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	4,48,442
						03 Not Available	76,235
						06 Not Available	100
						55 Not Available	37,665
						Total of Vr no 10 - EST:	5,62,442
	18 - MIS	Second	Voted	No Objection	205400095 03 00	02 Not Available	6,760
						Total of Vr no 18 - MIS:	6,760
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	18,498
						Total of Vr no 19 - MIS:	18,498
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	4,69,933
						03 Not Available	79,889
						06 Not Available	100
						55 Not Available	40,616
						Total of Vr no 2 - EST:	5,90,538
	20 - MIS	Second	Voted	No Objection	205400095 03 00	47 Not Available	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	22,800
						Total of Vr no 21 - MIS:	22,800
	22 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	14,494
						Total of Vr no 22 - MIS:	14,494
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	2,09,700
						03 Not Available	35,649
						55 Not Available	21,120
						Total of Vr no 9 - EST:	2,66,469

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		

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

MONTH OF ACCOUNT JULY 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 (`)
22001669	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 4 - EST:	1,20,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	37,842
						Total of Vr no 1 - MIS:	37,842
	10 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	20,158
						Total of Vr no 10 - MIS:	20,158
	11 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	1,15,366
						Total of Vr no 11 - MIS:	1,15,366
	12 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	60,614
						Total of Vr no 12 - MIS:	60,614
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	71,454
						Total of Vr no 13 - MIS:	71,454
	14 - MIS	Second	Voted	No Objection	205400097 03 00	12 Not Available	15,282
						Total of Vr no 14 - MIS:	15,282
	15 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	10,021
						Total of Vr no 15 - MIS:	10,021
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,649
						Total of Vr no 16 - MIS:	14,649
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	9,169
						Total of Vr no 2 - MIS:	9,169
	23 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	18,000
						Total of Vr no 23 - MIS:	18,000
	24 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	50,964
						Total of Vr no 24 - MIS:	50,964
	25 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	39,379
						Total of Vr no 25 - MIS:	39,379
	26 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,39,265
						Total of Vr no 26 - MIS:	1,39,265
	27 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	25,137
						Total of Vr no 27 - MIS:	25,137
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,870
						Total of Vr no 3 - EST:	83,770

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 JULY 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	3 - MIS	First	Voted	No Objection	205400097 03 00	12 Not Available	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	24,78,800
						03 Not Available	4,21,396
						06 Not Available	2,250
						55 Not Available	1,67,610
						Total of Vr no 5 - EST:	30,70,056
	5 - MIS	First	Voted	No Objection	205400097 03 00	16 Not Available	18,683
						Total of Vr no 5 - MIS:	18,683
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,58,500
						03 Not Available	1,28,945
						55 Not Available	47,900
						Total of Vr no 6 - EST:	9,35,345
	6 - MIS	First	Voted	No Objection	205400097 03 00	26 Not Available	14,460
						Total of Vr no 6 - MIS:	14,460
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	1,680
						Total of Vr no 7 - EST:	19,183
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	1,750
						Total of Vr no 7 - MIS:	1,750
	8 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	53,675
						Total of Vr no 9 - MIS:	53,675
						Total of ALLAHABAD (22):	**68,07,440**

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 JULY 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 (`)
64003082	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						Total of Vr no 11 - EST:	1,83,222
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	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 13 - EST:	41,833
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,90,900
						03 Not Available	32,453
						06 Not Available	60
						55 Not Available	17,120
						Total of Vr no 14 - EST:	2,40,533
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	460
						03 Not Available	78
						55 Not Available	74
						Total of Vr no 7 - EST:	612

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	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 (`)
64004276	10 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	19,600
						Total of Vr no 10 - MIS:	19,600
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 11 - MIS:	12,390
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,400
						Total of Vr no 12 - MIS:	1,400
	25 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,962
						Total of Vr no 25 - MIS:	7,962
	26 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	9,994

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

MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	9,994
	27 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	18,804
						Total of Vr no 27 - MIS:	18,804
	28 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,177
						Total of Vr no 28 - MIS:	2,177
	29 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 29 - MIS:	12,390
	30 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,540
						Total of Vr no 30 - MIS:	3,540
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	7,429
						Total of Vr no 7 - MIS:	7,429
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	69,000
						03 Not Available	11,730
						Total of Vr no 8 - EST:	80,730
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,192
						Total of Vr no 8 - MIS:	5,192
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,26,500
						03 Not Available	1,23,505
						06 Not Available	120
						55 Not Available	53,240
						Total of Vr no 9 - EST:	9,03,365
	9 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	14,400
						Total of Vr no 9 - MIS:	14,400
						Total of ALLAHABAD-2 (64):	**16,89,476**

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 JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 3 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,70,200
						03 Not Available	1,64,934
						06 Not Available	160
						55 Not Available	38,320
						Total of Vr no 1 - EST:	11,73,614
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	19,443
						Total of Vr no 1 - MIS:	19,443
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	6,440
						Total of Vr no 2 - EST:	1,68,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	22,733
						Total of Vr no 2 - MIS:	22,733
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	10,890
						Total of Vr no 4 - MIS:	10,890
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	35,932
						Total of Vr no 6 - MIS:	35,932
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	44,323
						Total of Vr no 7 - MIS:	44,323
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,612
						Total of Vr no 8 - MIS:	12,612
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	44,572
						Total of Vr no 9 - MIS:	44,572
						Total of AMBEDKAR NAGAR (74):	**16,60,902**

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

MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,80,300
						03 Not Available	98,651
						06 Not Available	80
						55 Not Available	22,880
						Total of Vr no 1 - EST:	7,01,911
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	16,833
						Total of Vr no 1 - MIS:	16,833
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	6,250
						Total of Vr no 10 - MIS:	6,250
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,770
						Total of Vr no 12 - MIS:	10,770
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						55 Not Available	7,000
						Total of Vr no 2 - EST:	1,72,204
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	38,787
						Total of Vr no 2 - MIS:	38,787
	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
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	20,263
						Total of Vr no 3 - MIS:	20,263
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,085
						Total of Vr no 4 - MIS:	37,085
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	28,290
						Total of Vr no 8 - MIS:	28,290
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	8,550
						Total of Vr no 9 - MIS:	8,550
						Total of AURAIYA (81):	**11,32,788**

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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 JULY 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	6 - 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 6 - EST:	1,79,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - MIS	First	Voted	No Objection	205400095 03 00	49 Not Available	6,868
						Total of Vr no 1 - MIS:	6,868
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	17,726
						Total of Vr no 19 - MIS:	17,726
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	86,300
						03 Not Available	14,671
						06 Not Available	20
						55 Not Available	4,230
						Total of Vr no 7 - EST:	1,05,221

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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 5 - EST:	1,20,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	41,281
						Total of Vr no 10 - MIS:	41,281
	17 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	65,161
						Total of Vr no 17 - MIS:	65,161
	18 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,057
						Total of Vr no 18 - MIS:	2,057
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	37,900
						Total of Vr no 2 - MIS:	37,900
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,40,000
						03 Not Available	40,800
						55 Not Available	8,560
						Total of Vr no 3 - EST:	2,89,360

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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 JULY 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	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,55,800
						03 Not Available	2,13,486
						06 Not Available	120
						55 Not Available	49,410
						Total of Vr no 4 - EST:	15,18,816
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,076
						Total of Vr no 4 - MIS:	1,076
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,181
						Total of Vr no 5 - MIS:	19,181
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,550
						Total of Vr no 6 - MIS:	1,550
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,708
						Total of Vr no 7 - MIS:	8,708
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,480
						Total of Vr no 8 - MIS:	5,480
	9 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	5,028
						Total of Vr no 9 - MIS:	5,028
						Total of AZAMGARH (34):	**24,28,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	205400097 03 00	05 Not Available	39,427
						Total of Vr no 12 - MIS:	39,427
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 5 - EST:	1,16,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						Total of Vr no 10 - EST:	1,13,581
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	70,544
						Total of Vr no 10 - MIS:	70,544
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 11 - EST:	41,323
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	9,443
						Total of Vr no 11 - MIS:	9,443
	13 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,807
						Total of Vr no 13 - MIS:	3,807
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 3 - EST:	41,323
	4 - 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 4 - EST:	1,10,422
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	26,434
						Total of Vr no 4 - MIS:	26,434
	5 - MIS	First	Voted	No Objection	205400097 03 00	10 Not Available	12,753
						Total of Vr no 5 - MIS:	12,753
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,65,200
						03 Not Available	1,81,084
						06 Not Available	130
						55 Not Available	38,730
						Total of Vr no 6 - EST:	12,85,144

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MONTH OF ACCOUNT JULY 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 (`)
13004276	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	46,533
						Total of Vr no 6 - MIS:	46,533
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						06 Not Available	40
						55 Not Available	7,280
						Total of Vr no 7 - EST:	2,43,309
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	9,913
						Total of Vr no 7 - MIS:	9,913
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	68,350
						Total of Vr no 8 - MIS:	68,350
	9 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	7,932
						Total of Vr no 9 - MIS:	7,932
						Total of BADAUN (13):	**22,46,653**

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MONTH OF ACCOUNT JULY 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	49 Not Available	26,758
						Total of Vr no 1 - MIS:	26,758
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	42,187
						Total of Vr no 2 - MIS:	42,187
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						06 Not Available	60
						55 Not Available	7,970
						Total of Vr no 3 - EST:	2,04,356
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,07,900
						03 Not Available	86,343
						55 Not Available	16,940
						Total of Vr no 4 - EST:	6,11,183
						Total of BAGPAT (83):	**9,94,851**

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 JULY 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
	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 (`)
51004276	1 - 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 1 - EST:	1,94,394
	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	9,72,900
						03 Not Available	1,65,393
						06 Not Available	20
						55 Not Available	27,840
						Total of Vr no 2 - EST:	11,66,153
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	21,637
						Total of Vr no 2 - MIS:	21,637
	3 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	3,336
						Total of Vr no 3 - MIS:	3,336
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,25,000
						03 Not Available	1,74,250
						06 Not Available	20
						55 Not Available	27,840
						Total of Vr no 6 - EST:	12,27,110
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	5,790
						Total of Vr no 8 - EST:	1,98,021
						Total of BAHRAICH (51):	**30,16,439**

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 JULY 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	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
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 6 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,07,805
						03 Not Available	2,23,975
						06 Not Available	690
						55 Not Available	31,720
						Total of Vr no 2 - EST:	15,64,190
	3 - EST	First	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 3 - EST:	2,31,962
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	1,860
						Total of Vr no 6 - MIS:	1,860
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,67,205
						03 Not Available	2,17,073
						06 Not Available	690
						55 Not Available	28,570
						Total of Vr no 7 - EST:	15,13,538
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	6,620
						Total of Vr no 8 - EST:	2,37,227
						Total of BALLIA (31):	**37,35,275**

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 JULY 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	36,950
						Total of Vr no 10 - MIS:	36,950
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	18,668
						Total of Vr no 11 - TA:	18,668
	2 - 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 2 - EST:	8,44,300
	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
	4 - 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 4 - EST:	97,464
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,23,347
						03 Not Available	1,22,961
						06 Not Available	240
						55 Not Available	19,280
						Total of Vr no 5 - EST:	8,65,828
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	2,460
						Total of Vr no 6 - EST:	99,102
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,380
						Total of Vr no 6 - MIS:	10,380
	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
	7 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	73,171
						Total of Vr no 7 - MIS:	73,171
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	37,370
						Total of Vr no 8 - MIS:	37,370
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	11,300
						Total of Vr no 9 - MIS:	11,300
						Total of BALRAMPUR (79):	**22,83,839**

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 JULY 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	10 - 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 10 - EST:	1,79,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	11 - 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 11 - EST:	1,24,756
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	205400095 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

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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,12,262
						03 Not Available	19,085
						Total of Vr no 7 - EST:	1,31,347
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	17,123
						Total of Vr no 5 - MIS:	17,123
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	33,225
						Total of Vr no 6 - MIS:	33,225
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,23,200
						03 Not Available	1,73,944
						06 Not Available	1,160
						55 Not Available	29,360
						Total of Vr no 8 - EST:	12,27,664
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,09,000
						03 Not Available	35,530
						06 Not Available	800

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	8,660
						Total of Vr no 9 - EST:	2,53,990
						Total of BANDA (26):	**20,37,410**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 5 - EST:	94,653
	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 (`)
54004276	3 - EST	First	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
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	70,899
						Total of Vr no 3 - MIS:	70,899
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,72,800
						03 Not Available	46,376
						06 Not Available	40
						55 Not Available	11,980
						Total of Vr no 4 - EST:	3,31,196
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	9,780
						Total of Vr no 5 - MIS:	9,780
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	1,870
						Total of Vr no 6 - EST:	94,066
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	5,350
						Total of Vr no 6 - MIS:	5,350
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,966
						Total of Vr no 7 - MIS:	13,966
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,77,100
						03 Not Available	47,107
						06 Not Available	40
						55 Not Available	11,980
						Total of Vr no 8 - EST:	3,36,227
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	69,773
						Total of Vr no 8 - MIS:	69,773
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,63,000
						03 Not Available	2,65,710

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 JULY 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 (`)
54004276	9 - EST	Second	Voted	No Objection	205400097 03 00	06 Not Available	160
						55 Not Available	50,240
						Total of Vr no 9 - EST:	18,79,110
						Total of BARABANKY (54):	**48,25,314**

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 JULY 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	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	4 - MIS	First	Voted	No Objection	205400095 03 00	49 Not Available	1,38,485
						Total of Vr no 4 - MIS:	1,38,485
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	14,560
						Total of Vr no 6 - EST:	2,14,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	7,380
						Total of Vr no 10 - EST:	91,386

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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 8 - EST:	1,48,356

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	08 Not Available	6,937
						Total of Vr no 1 - MIS:	6,937
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,936
						Total of Vr no 10 - MIS:	2,936
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,352
						Total of Vr no 11 - MIS:	8,352
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	2,450
						Total of Vr no 12 - MIS:	2,450
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	17,859
						Total of Vr no 2 - MIS:	17,859
	3 - EST	First	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 3 - EST:	55,494
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	3,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3 - MIS					Total of Vr no 3 - MIS:	3,387
	4 - EST	Second	Voted	No Objection	205400097 03 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	Second	Voted	No Objection	205400097 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 5 - EST:	59,732
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	20,178
						Total of Vr no 5 - MIS:	20,178
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	14,400
						Total of Vr no 6 - MIS:	14,400
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,74,700
						03 Not Available	2,16,699
						06 Not Available	40
						55 Not Available	92,380
						Total of Vr no 7 - EST:	15,83,819
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	1,88,000
						Total of Vr no 7 - MIS:	1,88,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,58,900
						03 Not Available	61,013
						55 Not Available	27,040
						Total of Vr no 9 - EST:	4,46,953
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	7,380
						Total of Vr no 9 - MIS:	7,380
						Total of BAREILLY (11):	**30,78,583**

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 JULY 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	1 - EST	First	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 1 - EST:	1,74,941
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001391	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 2 - EST:	1,20,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	2 - MIS	First	Voted	No Objection	205400095 03 00	05 Not Available	51,802
						Total of Vr no 2 - MIS:	51,802
	7 - 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 7 - EST:	28,227

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	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	18,597
						Total of Vr no 12 - MIS:	18,597
	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	42,503
						Total of Vr no 13 - MIS:	42,503
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,40,850
						03 Not Available	2,61,902
						06 Not Available	60
						55 Not Available	55,140
						Total of Vr no 3 - EST:	18,57,952
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,15,600
						03 Not Available	14,824
						06 Not Available	160
						55 Not Available	5,390

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

MONTH OF ACCOUNT	JULY 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	4 - EST					Total of Vr no 4 - EST:	1,35,974
						Total of BASTI (33):	**24,40,272**

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 JULY 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 (`)
12001272	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 1 - EST:	91,845
	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 (`)
12004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,44,500
						03 Not Available	41,565
						55 Not Available	11,980
						Total of Vr no 2 - EST:	2,98,045
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,76,400
						03 Not Available	1,65,988
						55 Not Available	29,730
						Total of Vr no 3 - EST:	11,72,118
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,326
						Total of Vr no 5 - MIS:	2,326
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,51,000
						03 Not Available	42,670
						55 Not Available	11,980
						Total of Vr no 6 - EST:	3,05,650
	6 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	4,905
						Total of Vr no 6 - MIS:	4,905
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,07,000
						03 Not Available	1,54,190
						55 Not Available	25,950
						Total of Vr no 7 - EST:	10,87,140
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	27,579
						Total of Vr no 8 - MIS:	27,579
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	42,795
						Total of Vr no 9 - MIS:	42,795
						Total of BIJNORE (12):	**31,29,248**

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 JULY 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	5 - 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 5 - EST:	92,934
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 8 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,00,313
						03 Not Available	68,053
						55 Not Available	15,100
						Total of Vr no 3 - EST:	4,83,466
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	17,47,600
						03 Not Available	2,97,007
						06 Not Available	200
						55 Not Available	57,300
						Total of Vr no 4 - EST:	21,02,107
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	16,840
						Total of Vr no 4 - MIS:	16,840
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,100
						Total of Vr no 5 - MIS:	14,100
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						Total of Vr no 6 - EST:	34,321
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	17,655
						Total of Vr no 6 - MIS:	17,655
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	840
						Total of Vr no 7 - EST:	18,343
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,194
						Total of Vr no 7 - MIS:	5,194
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,490
						Total of Vr no 8 - MIS:	12,490
	9 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	29,833
						Total of Vr no 9 - MIS:	29,833

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	JULY 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	29,16,437

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 JULY 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 - EST	First	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 1 - EST:	6,07,977
	2 - EST	First	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 2 - EST:	3,54,843
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,06,900
						03 Not Available	86,173
						06 Not Available	120
						55 Not Available	21,570
						Total of Vr no 3 - EST:	6,14,763
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,99,300
						03 Not Available	50,881
						55 Not Available	13,320
						Total of Vr no 4 - EST:	3,63,501
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	22,057
						Total of Vr no 4 - MIS:	22,057
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	52,333
						03 Not Available	8,897
						55 Not Available	3,780
						Total of Vr no 5 - EST:	65,010
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	5,116
						Total of Vr no 5 - MIS:	5,116
	6 - MIS	Second	Voted	No Objection	205400097 03 00	05 Not Available	32,160
						Total of Vr no 6 - MIS:	32,160
						Total of CHANDAULI (77):	**20,65,427**

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 JULY 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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	88,400
						03 Not Available	15,028
						Total of Vr no 1 - EST:	1,03,428
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	88,400
						03 Not Available	15,028
						Total of Vr no 10 - EST:	1,03,428
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	33,616
						Total of Vr no 1 - MIS:	33,616
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,39,013
						03 Not Available	23,632
						55 Not Available	2,810
						Total of Vr no 11 - EST:	1,65,455
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,39,187
						03 Not Available	74,662
						06 Not Available	60
						55 Not Available	9,260
						Total of Vr no 2 - EST:	5,23,169
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	29,935
						Total of Vr no 2 - MIS:	29,935
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,69,500
						03 Not Available	79,815
						55 Not Available	13,410
						Total of Vr no 3 - EST:	5,62,725
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,627
						03 Not Available	1,127
						55 Not Available	387
						Total of Vr no 4 - EST:	8,141
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,78,800
						03 Not Available	81,906
						55 Not Available	13,410
						Total of Vr no 5 - EST:	5,74,116
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,637

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 JULY 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 (`)
89004276	5 - MIS					Total of Vr no 5 - MIS:	7,637
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,44,500
						03 Not Available	76,670
						06 Not Available	60
						55 Not Available	9,260
						Total of Vr no 6 - EST:	5,30,490
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,334
						Total of Vr no 6 - MIS:	8,334
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	1,570
						Total of Vr no 7 - MIS:	1,570
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,500
						Total of Vr no 9 - EST:	9,500
						Total of CHATRAPATI S M NAGAR (89):	**26,98,244**

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

MONTH OF ACCOUNT JULY 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 (`)
87004276	1 - 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 1 - EST:	1,25,518
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	4,139
						Total of Vr no 1 - MIS:	4,139
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,06,500
						03 Not Available	86,105
						55 Not Available	21,360
						Total of Vr no 2 - EST:	6,13,965
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	4,012
						Total of Vr no 2 - MIS:	4,012
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	37,835
						Total of Vr no 4 - MIS:	37,835
	5 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	13,200
						Total of Vr no 5 - MIS:	13,200
	6 - MIS	First	Voted	No Objection	205400097 03 00	26 Not Available	69,400
						Total of Vr no 6 - MIS:	69,400
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	54,000
						Total of Vr no 7 - MIS:	54,000
						Total of CHITRAKOOT (87):	**9,22,069**

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 JULY 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	First	Voted	No Objection	205400097 03 00	47 Not Available	22,263
						Total of Vr no 1 - MIS:	22,263
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	19,380
						Total of Vr no 10 - MIS:	19,380
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	5,549
						Total of Vr no 2 - MIS:	5,549
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,16,900
						03 Not Available	1,38,873
						55 Not Available	27,830
						Total of Vr no 3 - EST:	9,83,603
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,446
						Total of Vr no 3 - MIS:	5,446
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	140
						55 Not Available	8,820
						Total of Vr no 4 - EST:	4,75,673
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 4 - MIS:	3,368
	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
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,846
						Total of Vr no 6 - MIS:	24,846
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,990
						Total of Vr no 7 - MIS:	4,990
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,825
						Total of Vr no 8 - MIS:	14,825
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	11,655
						Total of Vr no 9 - MIS:	11,655
						Total of DEORIA (35):	**16,74,559**

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 JULY 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 (`)
10001188	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 10 - EST:	94,653
	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 (`)
10004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,620
						Total of Vr no 10 - MIS:	6,620
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,49,100
						03 Not Available	42,347
						06 Not Available	160
						55 Not Available	12,030
						Total of Vr no 11 - EST:	3,03,637
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	7,875
						Total of Vr no 11 - MIS:	7,875
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 13 - MIS:	3,368
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,01,500
						03 Not Available	85,255
						06 Not Available	220
						55 Not Available	21,680
						Total of Vr no 4 - EST:	6,08,655
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,46,700
						03 Not Available	41,939
						06 Not Available	160
						55 Not Available	12,030
						Total of Vr no 5 - EST:	3,00,829
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,040
						03 Not Available	1,877
						06 Not Available	404
						Total of Vr no 6 - EST:	13,321
	6 - MIS	First	Voted	No Objection	205400097 03 00	09 Not Available	35,211
						Total of Vr no 6 - MIS:	35,211
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	4,148

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 JULY 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	7 - MIS					Total of Vr no 7 - MIS:	4,148
	8 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,15,506
						03 Not Available	87,636
						06 Not Available	220
						55 Not Available	21,680
						Total of Vr no 9 - EST:	6,25,042
	9 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	4,535
						Total of Vr no 9 - MIS:	4,535
						Total of ETAH (10):	**21,16,415**

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 JULY 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	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	31,928
						Total of Vr no 1 - MIS:	31,928
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,044
						Total of Vr no 10 - MIS:	5,044
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 11 - MIS:	12,390
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	24,662
						Total of Vr no 2 - MIS:	24,662
	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
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	7,078
						Total of Vr no 3 - MIS:	7,078
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,50,300
						03 Not Available	76,551
						55 Not Available	19,740
						Total of Vr no 4 - EST:	5,46,591
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 4 - MIS:	12,390
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,88,110
						03 Not Available	2,01,501
						06 Not Available	2,800
						55 Not Available	40,130
						Total of Vr no 5 - EST:	14,32,541
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	55,814
						Total of Vr no 5 - MIS:	55,814
						Total of ETAWAH (19):	**22,20,283**

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

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						Total of Vr no 13 - EST:	1,72,692
	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

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
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	2,03,440
						03 Not Available	35,428
						06 Not Available	100
						55 Not Available	8,510
						Total of Vr no 12 - EST:	2,47,478
	2 - MIS	First	Voted	No Objection	205400095 03 00	58 Not Available	21,360
						Total of Vr no 2 - MIS:	21,360

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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 7 - EST:	1,27,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	21,549
						Total of Vr no 1 - MIS:	21,549
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	19,790
						Total of Vr no 12 - MIS:	19,790
	13 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	18,290
						Total of Vr no 13 - MIS:	18,290
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,500

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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 JULY 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	14 - MIS					Total of Vr no 14 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,488
						Total of Vr no 15 - MIS:	10,488
	16 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,830
						Total of Vr no 16 - MIS:	12,830
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	24,750
						Total of Vr no 3 - MIS:	24,750
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	42,023
						Total of Vr no 6 - MIS:	42,023
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,43,200
						03 Not Available	75,344
						55 Not Available	13,250
						Total of Vr no 8 - EST:	5,31,794
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	16,41,100
						03 Not Available	2,78,987
						55 Not Available	61,890
						Total of Vr no 9 - EST:	19,81,977
						Total of FAIZABAD (49):	**36,48,787**

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MONTH OF ACCOUNT JULY 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	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 (`)
18004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,573
						Total of Vr no 10 - MIS:	37,573
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	27,242
						Total of Vr no 3 - MIS:	27,242
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	1,979
						Total of Vr no 4 - MIS:	1,979
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,98,500
						03 Not Available	1,35,745
						55 Not Available	20,040
						Total of Vr no 5 - EST:	9,54,285
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	9,860
						Total of Vr no 6 - EST:	2,51,582
	8 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,830
						Total of Vr no 8 - MIS:	2,830
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	33,274
						Total of Vr no 9 - MIS:	33,274
						Total of FATEHGARH (18):	**14,09,620**

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MONTH OF ACCOUNT JULY 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	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
	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 (`)
21004276	1 - 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 1 - EST:	9,08,986
	2 - 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 2 - EST:	3,26,344
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,74,700
						03 Not Available	46,699
						55 Not Available	13,720
						Total of Vr no 7 - EST:	3,35,119
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,75,400
						03 Not Available	1,31,818
						55 Not Available	29,616
						Total of Vr no 8 - EST:	9,36,834
						Total of FATEHPUR (21):	**26,96,589**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 2 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,200
						Total of Vr no 1 - EST:	93,460
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	25,983
						Total of Vr no 1 - MIS:	25,983
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	11,100
						Total of Vr no 2 - MIS:	11,100
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,52,300
						03 Not Available	1,27,891
						55 Not Available	43,720
						Total of Vr no 3 - EST:	9,23,911
						Total of FIROZABAD (68):	**11,46,299**

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MONTH OF ACCOUNT JULY 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	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,20,195
76004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,919
						Total of Vr no 1 - MIS:	10,919
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	29,275
						Total of Vr no 11 - MIS:	29,275
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	2,596
						Total of Vr no 2 - MIS:	2,596
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	17,771
						Total of Vr no 3 - MIS:	17,771
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,05,100
						03 Not Available	1,70,867
						06 Not Available	180
						55 Not Available	41,430
						Total of Vr no 4 - EST:	12,17,577
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	21,340
						Total of Vr no 4 - MIS:	21,340
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	3,320
						Total of Vr no 5 - EST:	1,01,951
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,264
						Total of Vr no 5 - MIS:	10,264
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	12,201
						Total of Vr no 6 - MIS:	12,201
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	22,478
						Total of Vr no 7 - MIS:	22,478
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,492
						Total of Vr no 8 - MIS:	8,492
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	19,937
						Total of Vr no 9 - MIS:	19,937
						Total of GAUTAM BUDHA NAGAR (76):	**15,94,996**

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MONTH OF ACCOUNT JULY 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	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 (`)
30004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	20,907
						Total of Vr no 1 - MIS:	20,907
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	22,841
						Total of Vr no 10 - MIS:	22,841
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	40,226
						Total of Vr no 11 - MIS:	40,226
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	7,540
						Total of Vr no 2 - MIS:	7,540
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,22,400
						03 Not Available	1,22,808
						55 Not Available	30,910
						Total of Vr no 4 - EST:	8,76,118
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	30,550
						Total of Vr no 4 - MIS:	30,550
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,40,300
						03 Not Available	40,851
						55 Not Available	11,870
						Total of Vr no 5 - EST:	2,93,021
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	40,226
						Total of Vr no 5 - MIS:	40,226
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	9,552
						Total of Vr no 7 - MIS:	9,552
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,180
						Total of Vr no 8 - MIS:	1,180
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of GAZIPUR (30):	**14,60,683**

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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 JULY 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 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,17,500
						03 Not Available	2,23,975
						06 Not Available	1,120
						55 Not Available	81,080
						Total of Vr no 1 - EST:	16,23,675
	2 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						06 Not Available	40
						55 Not Available	20,040
						Total of Vr no 2 - EST:	3,17,494
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,499
						Total of Vr no 3 - MIS:	19,499
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	23,984
						Total of Vr no 4 - MIS:	23,984
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,972
						Total of Vr no 5 - MIS:	10,972
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	12,933
						Total of Vr no 6 - MIS:	12,933
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	3,894
						Total of Vr no 7 - MIS:	3,894
	8 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	14,933
						Total of Vr no 8 - MIS:	14,933
	9 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	7,034
						Total of Vr no 9 - MIS:	7,034
						Total of GHAZIABAD (59):	**20,34,418**

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MONTH OF ACCOUNT JULY 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	13 - 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 13 - EST:	1,79,972
	6 - 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 6 - EST:	1,79,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	21,995
						Total of Vr no 11 - MIS:	21,995
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	40
						55 Not Available	4,470
						Total of Vr no 12 - EST:	1,36,018
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	32,911
						Total of Vr no 12 - MIS:	32,911
	17 - MIS	Second	Voted	No Objection	205400095 03 00	49 Not Available	37,000
						Total of Vr no 17 - MIS:	37,000
	7 - 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 7 - 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
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 14 - EST:	1,27,647

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MONTH OF ACCOUNT JULY 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 (`)
50001161	9 - MIS	Second	Voted	No Objection	205400097 03 00	05 Not Available	48,360
						Total of Vr no 9 - MIS:	48,360
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,93,900
						03 Not Available	1,85,963
						55 Not Available	36,870
						Total of Vr no 10 - EST:	13,16,733
	13 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	16,659
						Total of Vr no 13 - MIS:	16,659
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	31,835
						Total of Vr no 15 - MIS:	31,835
	16 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	11,065
						Total of Vr no 16 - MIS:	11,065
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,51,740
						03 Not Available	1,78,796
						55 Not Available	36,870
						Total of Vr no 2 - EST:	12,67,406
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	800
						55 Not Available	5,940
						Total of Vr no 3 - EST:	1,49,363
	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	13,962
						Total of Vr no 4 - MIS:	13,962
	5 - MIS	Second	Voted	No Objection	205400097 03 00	44 Not Available	3,016
						Total of Vr no 5 - MIS:	3,016
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Not Available	14,630
						Total of Vr no 6 - MIS:	14,630
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	15,018
						Total of Vr no 7 - MIS:	15,018
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	26,137
						Total of Vr no 8 - MIS:	26,137
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,25,200

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Not Available	21,284
						06 Not Available	800
						55 Not Available	5,940
						Total of Vr no 9 - EST:	1,53,224
						Total of GONDA (50):	**40,47,311**

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 JULY 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 (`)
32001831	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						56 Not Available	600
						Total of Vr no 5 - EST:	1,87,852
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	93,480
						03 Not Available	15,892
						55 Not Available	14,560
						Total of Vr no 6 - EST:	1,23,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	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 1 - EST:	1,33,523
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	5,740
						Total of Vr no 13 - EST:	71,377
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	60
						55 Not Available	9,560
						Total of Vr no 14 - EST:	1,37,267
	2 - EST	First	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 2 - EST:	69,388
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	48,324
						Total of Vr no 7 - MIS:	48,324
	8 - MIS	Second	Voted	No Objection	205400095 03 00	12 Not Available	19,055
						Total of Vr no 8 - MIS:	19,055

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		

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

MONTH OF ACCOUNT JULY 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 (`)
32001848	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 17 - EST:	1,27,647
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	8,248
						Total of Vr no 1 - MIS:	8,248
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,092
						03 Not Available	19,830
						55 Not Available	4,040
						Total of Vr no 10 - EST:	35,962
	16 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	3,196
						Total of Vr no 16 - MIS:	3,196
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	23,992
						Total of Vr no 17 - MIS:	23,992
	18 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,423
						Total of Vr no 18 - MIS:	12,423
	19 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	9,130
						Total of Vr no 19 - MIS:	9,130
	2 - MIS	First	Voted	No Objection	205400097 03 00	09 Not Available	11,152
						Total of Vr no 2 - MIS:	11,152
	21 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,00,462
						Total of Vr no 21 - MIS:	1,00,462
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	19,990
						Total of Vr no 3 - MIS:	19,990
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,838
						Total of Vr no 4 - MIS:	3,838
	5 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	40,060
						Total of Vr no 5 - MIS:	40,060
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	2,46,881
						Total of Vr no 6 - MIS:	2,46,881
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,07,500
						03 Not Available	2,22,275
						06 Not Available	140
						55 Not Available	90,300
						Total of Vr no 7 - EST:	16,20,215
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,31,300
						03 Not Available	90,321

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 JULY 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	8 - EST	Second	Voted	No Objection	205400097 03 00	06 Not Available	80
						55 Not Available	43,420
						Total of Vr no 8 - EST:	6,65,121
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,73,100
						03 Not Available	1,82,427
						06 Not Available	120
						55 Not Available	82,900
						Total of Vr no 9 - EST:	13,38,547
						Total of GORAKHPUR (32):	**50,57,582**

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

MONTH OF ACCOUNT JULY 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	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 (`)
25004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,82,600
						03 Not Available	1,16,042
						55 Not Available	16,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	8,15,342
						01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	5,530
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	1,75,414
						08 Not Available	6,736
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - MIS:	6,736
						58 Not Available	12,423
						Total of Vr no 7 - MIS:	12,423
						Total of HAMIRPUR (25):	**11,07,376**

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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 JULY 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	1 - EST	First	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 1 - EST:	1,16,802
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,20,195

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	58 Not Available	35,678
						Total of Vr no 1 - MIS:	35,678
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,200
						03 Not Available	16,864
						55 Not Available	2,820
						Total of Vr no 10 - EST:	1,18,884
	2 - EST	First	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 2 - EST:	1,16,661
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,655
						Total of Vr no 2 - TA:	2,655
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,63,600
						03 Not Available	1,12,812
						55 Not Available	24,950
						Total of Vr no 3 - EST:	8,01,362
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,477
						Total of Vr no 3 - TA:	13,477
	4 - TA	Second	Voted	No Objection	205400097 03 00	49 Not Available	25,444
						Total of Vr no 4 - TA:	25,444
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,97,500
						03 Not Available	1,01,575
						55 Not Available	22,140
						Total of Vr no 9 - EST:	7,21,215
						Total of HAPUR (90):	**20,72,373**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,61,200
						03 Not Available	44,404
						55 Not Available	12,340
						Total of Vr no 10 - EST:	3,17,944
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	28,239
						Total of Vr no 10 - MIS:	28,239
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	35,913
						Total of Vr no 11 - MIS:	35,913
	12 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	6,736
						Total of Vr no 12 - MIS:	6,736
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 3 - EST:	97,461
	4 - 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 4 - EST:	5,64,070
	5 - 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 5 - EST:	3,14,668
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 6 - EST:	89,741
	6 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	28,601
						Total of Vr no 6 - MIS:	28,601
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 7 - EST:	97,461
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	84,039
						Total of Vr no 7 - MIS:	84,039
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,81,900
						03 Not Available	81,923
						06 Not Available	80
						55 Not Available	16,430
						Total of Vr no 8 - EST:	5,80,333

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

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,425
						Total of Vr no 8 - MIS:	3,425
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,810
						Total of Vr no 9 - EST:	92,315
	9 - MIS	Second	Voted	No Objection	205400097 03 00	12 Not Available	13,500
						Total of Vr no 9 - MIS:	13,500
						Total of HARDOI (47):	**23,54,446**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	19,688
						Total of Vr no 1 - MIS:	19,688
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	20,173
						Total of Vr no 10 - MIS:	20,173
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,626
						Total of Vr no 11 - MIS:	13,626
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	25,371
						Total of Vr no 12 - MIS:	25,371
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	73,774
						Total of Vr no 13 - MIS:	73,774
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,259
						Total of Vr no 14 - MIS:	10,259
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,72,855
						03 Not Available	1,48,002
						55 Not Available	30,050
						Total of Vr no 3 - EST:	10,50,907
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	52,200
						03 Not Available	8,874
						Total of Vr no 4 - EST:	61,074
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,96,700
						03 Not Available	1,52,439
						55 Not Available	30,050
						Total of Vr no 5 - EST:	10,79,189
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	37,885
						Total of Vr no 5 - MIS:	37,885
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	53,200
						03 Not Available	9,044
						Total of Vr no 6 - EST:	62,244
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	29,711
						Total of Vr no 6 - MIS:	29,711
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	9,282
						Total of Vr no 9 - MIS:	9,282
						Total of HATHRAS (78):	**24,93,183**

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 JULY 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	18,208
						Total of Vr no 10 - MIS:	18,208
	3 - EST	First	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
	4 - EST	Second	Voted	No Objection	205400097 03 00	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 (`)
24004276	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	22,800
						Total of Vr no 3 - MIS:	22,800
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	19,969
						Total of Vr no 5 - MIS:	19,969
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,77,100
						03 Not Available	2,34,107
						55 Not Available	52,770
						Total of Vr no 6 - EST:	16,63,977
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,085
						Total of Vr no 6 - MIS:	2,085
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,09,300
						03 Not Available	35,581
						55 Not Available	10,600
						Total of Vr no 7 - EST:	2,55,481
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	17,791
						Total of Vr no 7 - MIS:	17,791
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,870
						Total of Vr no 8 - MIS:	13,870
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	29,766
						Total of Vr no 9 - MIS:	29,766
						Total of JALAUN (24):	**22,68,439**

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MONTH OF ACCOUNT JULY 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	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 (`)
29004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,66,800
						03 Not Available	2,32,356
						06 Not Available	40
						55 Not Available	36,190
						Total of Vr no 3 - EST:	16,35,386
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,10,400
						03 Not Available	52,768
						55 Not Available	10,040
						Total of Vr no 4 - EST:	3,73,208
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	22,346
						Total of Vr no 5 - MIS:	22,346
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,827
						Total of Vr no 6 - MIS:	6,827
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	8,932
						Total of Vr no 7 - MIS:	8,932
						Total of JAUNPUR (29):	**21,44,160**

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 JULY 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	1 - 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 1 - EST:	1,29,236
	16 - 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 16 - EST:	1,29,236
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001220	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
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	205400095 03 00	13 Not Available	1,986
						Total of Vr no 1 - MIS:	1,986
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Not Available	19,041
						Total of Vr no 2 - MIS:	19,041
	6 - 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 6 - EST:	78,294
	9 - MIS	Second	Voted	No Objection	205400095 03 00	09 Not Available	14,717
						Total of Vr no 9 - MIS:	14,717

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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 11 - EST:	1,20,276
	3 - EST	First	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

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

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,33,800
						03 Not Available	22,746
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,65,506
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	7,750
						Total of Vr no 10 - MIS:	7,750
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,18,100
						03 Not Available	37,077
						06 Not Available	40
						55 Not Available	12,340
						Total of Vr no 12 - EST:	2,67,557
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,63,000
						03 Not Available	2,49,220
						06 Not Available	160
						55 Not Available	1,15,140
						Total of Vr no 13 - EST:	18,27,520
	18 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	22,342
						Total of Vr no 18 - MIS:	22,342
	19 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,238
						Total of Vr no 19 - MIS:	1,238
	20 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	15,190
						Total of Vr no 20 - MIS:	15,190
	21 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	19,562
						Total of Vr no 21 - MIS:	19,562
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,539
						Total of Vr no 3 - MIS:	10,539
	4 - EST	First	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 4 - EST:	16,99,752
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 4 - MIS:	3,368
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						06 Not Available	40
						55 Not Available	9,000
						Total of Vr no 5 - EST:	1,85,359

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

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	205400097 03 00	09 Not Available	16,921
						Total of Vr no 5 - MIS:	16,921
	6 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	11,500
						Total of Vr no 6 - MIS:	11,500
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,250
						Total of Vr no 7 - MIS:	7,250
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	9,206
						Total of Vr no 8 - MIS:	9,206
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						Total of Vr no 9 - EST:	85,180
						Total of JHANSI (23):	**51,51,023**

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

MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,27,200
						03 Not Available	89,624
						06 Not Available	80
						55 Not Available	11,320
						Total of Vr no 1 - EST:	6,28,224
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	4,834
						Total of Vr no 1 - MIS:	4,834
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 2 - EST:	1,13,022
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	27,115
						Total of Vr no 2 - MIS:	27,115
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,93,510
						03 Not Available	32,897
						06 Not Available	120
						55 Not Available	4,840
						Total of Vr no 3 - EST:	2,31,367
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	22,938
						Total of Vr no 3 - MIS:	22,938
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,611
						Total of Vr no 4 - MIS:	7,611
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	36,940
						Total of Vr no 5 - MIS:	36,940
						Total of JYOTIBA FULLE NAGAR (86):	**10,72,051**

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MONTH OF ACCOUNT JULY 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	3 - EST	First	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
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 6 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,64,370
						03 Not Available	79,407
						06 Not Available	1,000
						55 Not Available	12,450
						Total of Vr no 1 - EST:	5,57,227
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,44,682
						Total of Vr no 1 - MIS:	1,44,682
	2 - EST	First	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 2 - EST:	3,81,652
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	56,771
						Total of Vr no 2 - MIS:	56,771
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,382
						Total of Vr no 3 - MIS:	2,382
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,75,670
						03 Not Available	81,328
						06 Not Available	1,000
						55 Not Available	12,450
						Total of Vr no 4 - EST:	5,70,448
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	40,792
						Total of Vr no 4 - MIS:	40,792
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,27,700
						03 Not Available	55,709
						06 Not Available	50
						55 Not Available	8,840
						Total of Vr no 5 - EST:	3,92,299
						Total of KANNAUJ (84):	**23,75,690**

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MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 6 - EST:	91,845
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	43,215
						Total of Vr no 1 - MIS:	43,215
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 4 - EST:	56,074
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	15,606
						Total of Vr no 4 - MIS:	15,606
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	31,338
						Total of Vr no 5 - MIS:	31,338
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,184
						Total of Vr no 6 - MIS:	19,184
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,02,518
						03 Not Available	1,19,382
						55 Not Available	27,120
						Total of Vr no 7 - EST:	8,49,020
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,67,705
						03 Not Available	28,498
						06 Not Available	100
						55 Not Available	7,610
						Total of Vr no 8 - EST:	2,03,913
						Total of KANPUR DEHAT (62):	**13,10,195**

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MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	28,885
						Total of Vr no 19 - MIS:	28,885
	20 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	35,115
						Total of Vr no 20 - MIS:	35,115
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 3 - EST:	1,87,252
	4 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	8,873
						Total of Vr no 4 - MIS:	8,873

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400095 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
	10 - MIS	Second	Voted	No Objection	205400095 03 00	47 Not Available	11,160
						Total of Vr no 10 - MIS:	11,160
	8 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	9,820
						Total of Vr no 8 - MIS:	9,820
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,80,200
						03 Not Available	30,634
						55 Not Available	15,500
						Total of Vr no 9 - EST:	2,26,334
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	16,351
						Total of Vr no 9 - MIS:	16,351

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	16 - MIS	Second	Voted	Missing vchr	205400097 03 00	58 Not Available	43,003
						Total of Vr no 16 - MIS:	43,003
	17 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	2,60,045
						Total of Vr no 17 - MIS:	2,60,045
	18 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,41,480

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MONTH OF ACCOUNT JULY 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 (`)
20004275	18 - MIS					Total of Vr no 18 - MIS:	1,41,480
	3 - MIS	First	Voted	Missing vchr	205400097 03 00	58 Not Available	44,436
						Total of Vr no 3 - MIS:	44,436
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	18,51,240
						03 Not Available	3,14,687
						06 Not Available	1,800
						55 Not Available	1,28,720
						Total of Vr no 4 - EST:	22,96,447
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,90,800
						03 Not Available	32,436
						06 Not Available	180
						55 Not Available	12,640
						Total of Vr no 5 - EST:	2,36,056
	6 - 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 6 - EST:	82,350
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,90,600
						03 Not Available	83,402
						06 Not Available	800
						55 Not Available	37,440
						Total of Vr no 7 - EST:	6,12,242
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,300
						Total of Vr no 8 - EST:	84,690
						Total of KANPUR NAGAR (20):	**43,66,372**

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 4 - EST:	94,653
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	58,414
						Total of Vr no 1 - MIS:	58,414
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	22,991
						Total of Vr no 10 - MIS:	22,991
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,096
						Total of Vr no 11 - MIS:	10,096
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						55 Not Available	13,800
						Total of Vr no 2 - EST:	3,77,436
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	22,373
						Total of Vr no 2 - MIS:	22,373
	3 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	29,091
						Total of Vr no 3 - MIS:	29,091
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	22,702
						Total of Vr no 4 - MIS:	22,702
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,30,500
						03 Not Available	56,185
						55 Not Available	13,840
						Total of Vr no 5 - EST:	4,00,525
	5 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	32,536
						Total of Vr no 5 - MIS:	32,536
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,21,100
						03 Not Available	54,587
						55 Not Available	13,800
						Total of Vr no 7 - EST:	3,89,487
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,40,300
						03 Not Available	57,851
						55 Not Available	13,840
						Total of Vr no 8 - EST:	4,11,991

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MONTH OF ACCOUNT JULY 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 (`)
88004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	32,536
						Total of Vr no 9 - MIS:	32,536
						Total of KANSHIRAM NAGAR (88):	**19,99,484**

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MONTH OF ACCOUNT JULY 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	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,30,900
						03 Not Available	1,41,253
						06 Not Available	40
						55 Not Available	21,930
						Total of Vr no 10 - EST:	9,94,123
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,996
						Total of Vr no 10 - MIS:	3,996
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	40,800
						Total of Vr no 11 - MIS:	40,800
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	10,442
						Total of Vr no 12 - MIS:	10,442
	17 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,700
						Total of Vr no 17 - MIS:	3,700
	18 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	9,000
						Total of Vr no 18 - MIS:	9,000
	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	1,500
						Total of Vr no 3 - MIS:	1,500
	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	First	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,07,600
						03 Not Available	1,37,292
						06 Not Available	40
						55 Not Available	21,930
						Total of Vr no 5 - EST:	9,66,862
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	950
						Total of Vr no 5 - MIS:	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 JULY 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	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,757
						Total of Vr no 7 - MIS:	14,757
	8 - EST	Second	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 8 - EST:	1,23,969
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,102
						Total of Vr no 8 - MIS:	8,102
	9 - 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 9 - EST:	1,16,802
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,809
						Total of Vr no 9 - MIS:	7,809
						Total of KAUSHAMBI (82):	**25,59,807**

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 JULY 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,500
						Total of Vr no 10 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	48,000
						Total of Vr no 12 - MIS:	48,000
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	15,304
						Total of Vr no 13 - MIS:	15,304
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,26,955
						03 Not Available	1,57,582
						06 Not Available	120
						55 Not Available	35,770
						Total of Vr no 4 - EST:	11,20,427
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	49,945
						Total of Vr no 4 - MIS:	49,945
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	8,300
						Total of Vr no 5 - EST:	1,98,542
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	75,645
						Total of Vr no 5 - MIS:	75,645
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	32,275
						Total of Vr no 7 - MIS:	32,275
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	24,578
						Total of Vr no 8 - MIS:	24,578
						Total of KHERI (48):	**16,61,061**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 1 - EST:	89,154
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 4 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	37,059
						Total of Vr no 1 - MIS:	37,059
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	6,680
						Total of Vr no 2 - EST:	2,34,596
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	56,509
						Total of Vr no 2 - MIS:	56,509
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,10,900
						03 Not Available	1,03,853
						06 Not Available	40
						55 Not Available	25,610
						Total of Vr no 3 - EST:	7,40,403
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	64,362
						Total of Vr no 3 - MIS:	64,362
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,65,300
						03 Not Available	96,101
						06 Not Available	40
						55 Not Available	23,770
						Total of Vr no 5 - EST:	6,85,211
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,98,700
						03 Not Available	33,779
						55 Not Available	6,680
						Total of Vr no 6 - EST:	2,39,159
						Total of LALITPUR (58):	**22,38,298**

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 JULY 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	12 - EST	Second	Voted	No Objection	205400095 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
	3 - EST	First	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 3 - EST:	1,92,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001450	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 13 - EST:	1,39,581
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 4 - EST:	1,35,486
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 1 - EST:	56,573
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 10 - EST:	56,573
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	56,400
						03 Not Available	9,588
						55 Not Available	5,540
						Total of Vr no 11 - EST:	71,528
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	11,163
						Total of Vr no 13 - MIS:	11,163
	14 - MIS	Second	Voted	No Objection	205400095 03 00	11 Not Available	26,249
						Total of Vr no 14 - MIS:	26,249
	15 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	22,196
						Total of Vr no 15 - MIS:	22,196
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,540

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

MONTH OF ACCOUNT JULY 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 (`)
43004275	2 - EST					Total of Vr no 2 - EST:	69,539

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	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,08,039
						03 Not Available	18,367
						55 Not Available	10,214
						Total of Vr no 16 - EST:	1,36,620
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	58 Not Available	33,187
						Total of Vr no 1 - MIS:	33,187
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	13,628
						Total of Vr no 2 - MIS:	13,628
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	20,406
						Total of Vr no 3 - MIS:	20,406
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	23,845
						Total of Vr no 4 - MIS:	23,845
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,40,225
						03 Not Available	23,838
						55 Not Available	10,974
						Total of Vr no 7 - EST:	1,75,037
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,44,970
						03 Not Available	1,74,384
						55 Not Available	91,920
						Total of Vr no 8 - EST:	13,11,274
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	33,46,435
						03 Not Available	5,68,894
						06 Not Available	2,000
						55 Not Available	2,57,740
						Total of Vr no 9 - EST:	41,75,069
						Total of LUCKNOW (43):	**68,68,136**

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MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						06 Not Available	9,063
						Total of Vr no 30 - EST:	1,92,285
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001800	28 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	5,334
						55 Not Available	7,560
						Total of Vr no 28 - EST:	1,22,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001801	29 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	5,457
						55 Not Available	7,560
						Total of Vr no 29 - EST:	1,22,763
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001802	31 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	4,700
						Total of Vr no 31 - EST:	96,545
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001803	32 - 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 32 - EST:	1,06,907
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003927	27 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 27 - EST:	1,20,582
	5 - EST	Second	Voted	No Objection	205400003 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 JULY 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 (`)
60003927	5 - EST					Total of Vr no 5 - EST:	1,20,582
	6 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	59,206
						03 Not Available	10,065
						55 Not Available	4,634
						Total of Vr no 6 - EST:	73,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	12 - MIS	First	Voted	No Objection	205400003 03 00	47 Not Available	1,680
						Total of Vr no 12 - MIS:	1,680
	13 - MIS	First	Voted	No Objection	205400003 03 00	17 Not Available	13,59,092
						Total of Vr no 13 - MIS:	13,59,092
	18 - MIS	Second	Voted	No Objection	205400003 03 00	15 Not Available	21,754
						Total of Vr no 18 - MIS:	21,754
	19 - MIS	Second	Voted	No Objection	205400003 03 00	58 Not Available	3,52,957
						Total of Vr no 19 - MIS:	3,52,957
	30 - MIS	Second	Voted	No Objection	205400003 03 00	29 Not Available	1,18,369
						Total of Vr no 30 - MIS:	1,18,369
	33 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	15,51,900
						03 Not Available	2,63,313
						06 Not Available	4,279
						55 Not Available	97,560
						Total of Vr no 33 - EST:	19,17,052
	34 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	3,73,100
						03 Not Available	63,427
						55 Not Available	17,720
						Total of Vr no 34 - EST:	4,54,247
	35 - MIS	Second	Voted	No Objection	205400003 03 00	58 Not Available	53,400
						Total of Vr no 35 - MIS:	53,400
	36 - MIS	Second	Voted	No Objection	205400003 03 00	13 Not Available	8,531
						Total of Vr no 36 - MIS:	8,531
	37 - MIS	Second	Voted	No Objection	205400003 03 00	08 Not Available	25,548
						Total of Vr no 37 - MIS:	25,548
	4 - MIS	First	Voted	No Objection	205400003 03 00	08 Not Available	8,748
						Total of Vr no 4 - MIS:	8,748
	5 - MIS	First	Voted	No Objection	205400003 03 00	15 Not Available	676
						Total of Vr no 5 - MIS:	676
	69 - MIS	Second	Voted	No Objection	205400003 03 00	08 Not Available	8,430
						Total of Vr no 69 - MIS:	8,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	72 - MIS	Second	Voted	No Objection	205400003 03 00	09 Not Available	3,99,923
						Total of Vr no 72 - MIS:	3,99,923
	73 - MIS	Second	Voted	No Objection	205400003 03 00	10 Not Available	14,34,595
						Total of Vr no 73 - MIS:	14,34,595

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	44 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 44 - EST:	2,40,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960
						Total of Vr no 42 - EST:	1,40,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003506	43 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 43 - EST:	1,97,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - MIS	First	Voted	No Objection	205400095 03 00	58 Not Available	2,43,803
						Total of Vr no 1 - MIS:	2,43,803
	15 - MIS	First	Voted	No Objection	205400095 03 00	49 Not Available	47,257
						Total of Vr no 15 - MIS:	47,257
	3 - MIS	First	Voted	No Objection	205400095 03 00	29 Not Available	2,15,351
						Total of Vr no 3 - MIS:	2,15,351
	41 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	1,06,800
						Total of Vr no 41 - MIS:	1,06,800
	42 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	7,40,946
						Total of Vr no 42 - MIS:	7,40,946
	43 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	3,876

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MONTH OF ACCOUNT JULY 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	43 - MIS					Total of Vr no 43 - MIS:	3,876
	45 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	76,228
						Total of Vr no 45 - MIS:	76,228
	48 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	3,86,200
						03 Not Available	65,654
						55 Not Available	31,020
						Total of Vr no 48 - EST:	4,82,874
	51 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	11,90,400
						03 Not Available	2,02,368
						06 Not Available	80
						55 Not Available	1,02,560
						Total of Vr no 51 - EST:	14,95,408
	70 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	1,09,069
						Total of Vr no 70 - MIS:	1,09,069
	9 - MIS	First	Voted	No Objection	205400095 03 00	58 Not Available	4,92,365
						Total of Vr no 9 - MIS:	4,92,365

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	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 23 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,73,300
						03 Not Available	2,50,461
						06 Not Available	160
						55 Not Available	1,06,760
						Total of Vr no 24 - EST:	18,30,681
	26 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,18,292
						03 Not Available	1,03,479
						06 Not Available	40
						55 Not Available	54,500
						Total of Vr no 26 - EST:	7,76,311

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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 JULY 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 (`)
60004275	31 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	6,514
						Total of Vr no 31 - MIS:	6,514
	32 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	51,875
						Total of Vr no 32 - MIS:	51,875
	33 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	6,556
						Total of Vr no 33 - MIS:	6,556
	34 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	27,176
						Total of Vr no 34 - MIS:	27,176
	7 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	23,600
						Total of Vr no 7 - MIS:	23,600
	71 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,43,548
						Total of Vr no 71 - MIS:	1,43,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	10 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	44,179
						Total of Vr no 10 - MIS:	44,179
	16 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	14,700
						Total of Vr no 16 - MIS:	14,700
	17 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	28,471
						Total of Vr no 17 - MIS:	28,471
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	12,600
						Total of Vr no 18 - EST:	1,43,874
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,77,030
						03 Not Available	1,49,098
						55 Not Available	98,490
						Total of Vr no 3 - EST:	11,24,618
	38 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	1,57,907
						Total of Vr no 38 - MIS:	1,57,907
	39 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	1,02,306
						Total of Vr no 39 - MIS:	1,02,306
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	22,02,860
						03 Not Available	3,74,491
						55 Not Available	2,46,770
						Total of Vr no 4 - EST:	28,24,121
	40 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	29,067

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 JULY 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	40 - MIS					Total of Vr no 40 - MIS:	29,067
	44 - MIS	Second	Voted	No Objection	205400097 03 00	05 Not Available	38,747
						Total of Vr no 44 - MIS:	38,747
	45 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	92,600
						03 Not Available	15,742
						55 Not Available	4,040
						Total of Vr no 45 - EST:	1,12,382
	46 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,73,200
						03 Not Available	46,445
						55 Not Available	43,530
						Total of Vr no 46 - EST:	3,63,175
	47 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 47 - EST:	41,901
	49 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,80,900
						03 Not Available	1,66,753
						55 Not Available	1,06,490
						Total of Vr no 49 - EST:	12,54,143
	50 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,49,959
						03 Not Available	2,97,493
						55 Not Available	1,91,439
						Total of Vr no 50 - EST:	22,38,891
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	23,270
						03 Not Available	3,956
						55 Not Available	4,556
						Total of Vr no 7 - EST:	31,782
	8 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	17,920
						Total of Vr no 8 - EST:	17,920
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	50,672
						03 Not Available	8,615
						55 Not Available	5,691
						Total of Vr no 9 - EST:	64,978

Sub Head	04	Not Available	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	60 - MIS	Second	Voted	No Objection	205400097 04 01	16 Not Available	86,00,000

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 JULY 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	04	Not Available	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	60 - MIS					Total of Vr no 60 - MIS:	86,00,000
	74 - MIS	Second	Voted	No Objection	205400097 04 01	16 Not Available	2,64,102
						Total of Vr no 74 - MIS:	2,64,102
	8 - MIS	First	Voted	No Objection	205400097 04 01	16 Not Available	49,451
						Total of Vr no 8 - MIS:	49,451
						Total of LUCKNOW-2 (60):	**3,22,89,142**

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 JULY 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	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 (`)
70004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	32,324
						Total of Vr no 10 - MIS:	32,324
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	35,470
						Total of Vr no 11 - MIS:	35,470
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	14,900
						Total of Vr no 12 - MIS:	14,900
	19 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	10,264
						Total of Vr no 19 - MIS:	10,264
	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	14,455
						Total of Vr no 20 - MIS:	14,455
	21 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,100
						Total of Vr no 21 - MIS:	8,100
	22 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,192
						Total of Vr no 22 - MIS:	1,192
	23 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	7,368
						Total of Vr no 23 - MIS:	7,368
	24 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 24 - MIS:	3,368
	25 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 25 - MIS:	3,368
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,58,000
						03 Not Available	1,11,860
						06 Not Available	120
						55 Not Available	24,800
						Total of Vr no 4 - EST:	7,94,780
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	18,559

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

MONTH OF ACCOUNT JULY 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 (`)
70004276	4 - MIS					Total of Vr no 4 - MIS:	18,559
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,17,000
						03 Not Available	19,890
						06 Not Available	60
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,40,440
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	7,322
						Total of Vr no 5 - MIS:	7,322
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	88,350
						Total of Vr no 6 - MIS:	88,350
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	12,360
						Total of Vr no 7 - MIS:	12,360
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	5,888
						Total of Vr no 8 - MIS:	5,888
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	7,830
						Total of Vr no 9 - MIS:	7,830
						Total of MAHARAJGANJ (70):	**13,12,727**

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 1 - EST:	89,154
	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 (`)
71004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	15,471
						Total of Vr no 1 - MIS:	15,471
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,52,738
						03 Not Available	93,381
						55 Not Available	10,730
						Total of Vr no 2 - EST:	6,56,849
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	18,203
						Total of Vr no 2 - MIS:	18,203
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	60
						55 Not Available	5,590
						Total of Vr no 3 - EST:	1,53,421
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	2,940
						Total of Vr no 4 - EST:	1,27,779
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,70,548
						03 Not Available	96,492
						55 Not Available	10,920
						Total of Vr no 6 - EST:	6,77,960
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,27,100
						03 Not Available	21,607
						06 Not Available	60
						55 Not Available	5,590
						Total of Vr no 7 - EST:	1,54,357
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	2,940
						Total of Vr no 8 - EST:	1,30,236
						Total of MAHOBA (71):	**21,12,584**

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 JULY 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 (`)
09001266	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 5 - EST:	1,16,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	6,700
						Total of Vr no 1 - MIS:	6,700
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,20,000
						03 Not Available	71,400
						55 Not Available	14,130
						Total of Vr no 3 - EST:	5,05,530
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	9,860
						Total of Vr no 4 - EST:	2,70,185

Total of MAINPURI (09):	8,98,830

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	72,098
						03 Not Available	12,257
						55 Not Available	2,576
						Total of Vr no 1 - EST:	86,931
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	33,707
						Total of Vr no 1 - MIS:	33,707
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	40
						55 Not Available	22,500
						Total of Vr no 2 - EST:	6,91,078
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	16,524
						Total of Vr no 2 - MIS:	16,524
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						55 Not Available	6,080
						Total of Vr no 3 - EST:	2,00,534
	3 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	59,421
						Total of Vr no 3 - MIS:	59,421
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	97,998
						Total of Vr no 4 - MIS:	97,998
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	26,000
						Total of Vr no 5 - MIS:	26,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,110
						Total of Vr no 6 - MIS:	10,110
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	16,701
						Total of Vr no 7 - MIS:	16,701
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	33,707
						Total of Vr no 8 - MIS:	33,707
						Total of MATHURA (07):	**13,67,364**

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 JULY 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 (`)
66001005	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 (`)
66004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,842
						Total of Vr no 10 - MIS:	5,842
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - 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 3 - EST:	1,20,459
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	17,662
						Total of Vr no 3 - MIS:	17,662
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,94,800
						03 Not Available	1,18,116
						55 Not Available	27,470
						Total of Vr no 4 - EST:	8,40,386
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,758
						Total of Vr no 6 - MIS:	5,758
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	3,688
						Total of Vr no 9 - MIS:	3,688
						Total of MAU (66):	**11,06,184**

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 JULY 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	1,81,500
						03 Not Available	30,855
						55 Not Available	14,560
						Total of Vr no 7 - EST:	2,26,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	13 - MIS	First	Voted	No Objection	205400095 03 00	58 Not Available	33,332
						Total of Vr no 13 - MIS:	33,332
	21 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	15,610
						Total of Vr no 21 - MIS:	15,610
	22 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	19,730
						Total of Vr no 22 - MIS:	19,730
	8 - 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 8 - EST:	40,663
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	95,100
						03 Not Available	16,167
						06 Not Available	40
						55 Not Available	8,680
						Total of Vr no 9 - EST:	1,19,987

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	1,09,100
						03 Not Available	18,547
						Total of Vr no 6 - EST:	1,27,647
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	15 Not Available	10,870
						Total of Vr no 1 - MIS:	10,870
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,66,200
						03 Not Available	3,00,254
						06 Not Available	225
						55 Not Available	1,44,096

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 JULY 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 - EST					Total of Vr no 10 - EST:	22,10,775
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,31,200
						03 Not Available	56,304
						55 Not Available	30,000
						Total of Vr no 11 - EST:	4,17,504
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,563
						Total of Vr no 2 - MIS:	10,563
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	21,107
						Total of Vr no 3 - MIS:	21,107
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	18,971
						Total of Vr no 4 - MIS:	18,971
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	7,586
						Total of Vr no 5 - MIS:	7,586
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	4,650
						Total of Vr no 6 - MIS:	4,650
						Total of MEERUT (04):	**32,85,910**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	33
						03 Not Available	6
						55 Not Available	24
						Total of Vr no 1 - EST:	63
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	43,548
						03 Not Available	7,403
						55 Not Available	2,348
						Total of Vr no 2 - EST:	53,299
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001394	11 - 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 11 - EST:	1,74,941
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Not Available	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	15,156
						Total of Vr no 10 - MIS:	15,156
	6 - 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 6 - EST:	38,983
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 7 - EST:	56,074
	8 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	3,368
						Total of Vr no 8 - MIS:	3,368

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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,800
						03 Not Available	16,966

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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	10 - EST					Total of Vr no 10 - EST:	1,16,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	18,169
						Total of Vr no 2 - MIS:	18,169
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,87,800
						03 Not Available	2,01,926
						06 Not Available	320
						55 Not Available	48,890
						Total of Vr no 3 - EST:	14,38,936
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	3,357
						Total of Vr no 3 - MIS:	3,357
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,30,500
						03 Not Available	56,185
						55 Not Available	15,370
						Total of Vr no 4 - EST:	4,02,055
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	22,594
						Total of Vr no 4 - MIS:	22,594
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,05,408
	6 - MIS	First	Voted	No Objection	205400097 03 00	12 Not Available	9,150
						Total of Vr no 6 - MIS:	9,150
	7 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	1,12,245
						Total of Vr no 7 - MIS:	1,12,245
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	41,346
						Total of Vr no 9 - MIS:	41,346
						Total of MIRZAPUR (28):	**26,46,910**

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	14,560
						Total of Vr no 7 - EST:	2,33,233
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001450	8 - EST	Second	Voted	No Objection	205400095 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 (`)
14004275	1 - MIS	First	Voted	No Objection	205400095 03 00	13 Not Available	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Not Available	25,705
						Total of Vr no 2 - MIS:	25,705
	3 - MIS	First	Voted	No Objection	205400095 03 00	58 Not Available	3,700
						Total of Vr no 3 - MIS:	3,700
	4 - MIS	First	Voted	No Objection	205400095 03 00	16 Not Available	3,700
						Total of Vr no 4 - MIS:	3,700
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						06 Not Available	60
						55 Not Available	14,080
						Total of Vr no 5 - EST:	2,14,795

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001440	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 1 - EST:	1,27,647
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 12 - EST:	1,31,508
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 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,934
						Total of Vr no 11 - MIS:	2,934
	12 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	68,397
						Total of Vr no 12 - MIS:	68,397
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,22,730
						03 Not Available	2,24,808
						06 Not Available	100
						55 Not Available	1,08,620
						Total of Vr no 13 - EST:	16,56,258
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,13,700
						03 Not Available	70,329
						06 Not Available	40
						55 Not Available	36,500
						Total of Vr no 14 - EST:	5,20,569
	16 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	30,150
						Total of Vr no 16 - MIS:	30,150
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,40,830
						03 Not Available	2,27,885
						06 Not Available	140
						55 Not Available	1,11,960
						Total of Vr no 2 - EST:	16,80,815
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,10,100
						03 Not Available	69,717
						06 Not Available	40
						55 Not Available	36,500
						Total of Vr no 3 - EST:	5,16,357
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 4 - EST:	1,09,746
	6 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	30,150
						Total of Vr no 6 - MIS:	30,150
						Total of MORADABAD (14):	**55,04,711**

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MONTH OF ACCOUNT JULY 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	99,500
						03 Not Available	16,915
						Total of Vr no 5 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	12,532
						Total of Vr no 1 - MIS:	12,532
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	11,350
						Total of Vr no 10 - MIS:	11,350
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	11,995
						Total of Vr no 2 - MIS:	11,995
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,24,300
						03 Not Available	1,91,131
						06 Not Available	1,300
						55 Not Available	44,180
						Total of Vr no 3 - EST:	13,60,911
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	22,627
						Total of Vr no 3 - MIS:	22,627
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,50,300
						03 Not Available	25,551
						06 Not Available	40
						55 Not Available	6,180
						Total of Vr no 4 - EST:	1,82,071
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,059
						Total of Vr no 6 - MIS:	1,059
	7 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	27,007
						Total of Vr no 7 - MIS:	27,007
	8 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	3,748
						Total of Vr no 8 - MIS:	3,748
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	9,258
						Total of Vr no 9 - MIS:	9,258
						Total of MUZAFFARNAGAR (03):	**17,58,973**

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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	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 (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	16 Not Available	47,900
						Total of Vr no 1 - MIS:	47,900
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,581
						03 Not Available	1,119
						55 Not Available	272
						Total of Vr no 3 - EST:	7,972
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,991
						Total of Vr no 3 - MIS:	19,991
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	6,583
						Total of Vr no 4 - MIS:	6,583
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,584
						Total of Vr no 5 - MIS:	1,584
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	32,052
						Total of Vr no 6 - MIS:	32,052
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,71,960
						03 Not Available	1,65,223
						55 Not Available	38,280
						Total of Vr no 7 - EST:	11,75,463
						Total of PADRAUNA (73):	**14,04,567**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001126	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,47,800
						03 Not Available	25,092
						Total of Vr no 1 - EST:	1,72,892
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	49,138
						Total of Vr no 1 - MIS:	49,138
	10 - MIS	Second	Voted	No Objection	205400097 03 00	12 Not Available	9,485
						Total of Vr no 10 - MIS:	9,485
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	15,152
						Total of Vr no 11 - MIS:	15,152
	12 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	3,295
						Total of Vr no 12 - MIS:	3,295
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,00,800
						03 Not Available	1,19,136
						55 Not Available	1,26,888
						Total of Vr no 2 - EST:	9,46,824
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	10,466
						Total of Vr no 2 - MIS:	10,466
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	92,000
						03 Not Available	15,640
						55 Not Available	22,080
						Total of Vr no 3 - EST:	1,29,720
	3 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	3,864
						Total of Vr no 3 - MIS:	3,864
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Not Available	8,736
						Total of Vr no 4 - MIS:	8,736
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	16,973
						Total of Vr no 5 - MIS:	16,973
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,698
						Total of Vr no 7 - MIS:	2,698
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	23,930
						Total of Vr no 8 - MIS:	23,930
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	23,547
						Total of Vr no 9 - MIS:	23,547

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Total of PAO NEW DELHI TREASURY (63):	14,22,720

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MONTH OF ACCOUNT JULY 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	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 (`)
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	First	Voted	No Objection	205400097 03 00	15 Not Available	26,835
						Total of Vr no 2 - MIS:	26,835
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,58,200
						03 Not Available	1,28,894
						55 Not Available	28,690
						Total of Vr no 3 - EST:	9,15,784
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,250
						Total of Vr no 3 - MIS:	6,250
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,17,500
						03 Not Available	36,975
						55 Not Available	10,860
						Total of Vr no 4 - EST:	2,65,335
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	24,303
						Total of Vr no 4 - MIS:	24,303
						Total of PILIBHIT (16):	**13,66,127**

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 3 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	5,200
						Total of Vr no 1 - MIS:	5,200
	11 - MIS	Second	Voted	No Objection	205400097 03 00	46 Not Available	72,800
						Total of Vr no 11 - MIS:	72,800
	12 - MIS	Second	Voted	No Objection	205400097 03 00	26 Not Available	64,000
						Total of Vr no 12 - MIS:	64,000
	13 - MIS	Second	Voted	No Objection	205400097 03 00	26 Not Available	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,692
						Total of Vr no 14 - MIS:	8,692
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,720
						Total of Vr no 15 - MIS:	6,720
	16 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	8,695
						Total of Vr no 16 - MIS:	8,695
	17 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	6,594
						Total of Vr no 17 - MIS:	6,594
	18 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,311
						Total of Vr no 18 - MIS:	10,311
	19 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,372
						Total of Vr no 19 - MIS:	2,372
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	44,469
						Total of Vr no 2 - MIS:	44,469
	20 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,787
						Total of Vr no 20 - MIS:	2,787
	22 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	8,700
						Total of Vr no 22 - MIS:	8,700
	23 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	5,200
						Total of Vr no 23 - MIS:	5,200
	24 - MIS	Second	Voted	No Objection	205400097 03 00	46 Not Available	8,257
						Total of Vr no 24 - MIS:	8,257
	25 - MIS	Second	Voted	No Objection	205400097 03 00	46 Not Available	8,822
						Total of Vr no 25 - MIS:	8,822

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MONTH OF ACCOUNT JULY 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 (`)
53004276	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	22,200
						Total of Vr no 3 - MIS:	22,200
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,13,900
						03 Not Available	1,72,363
						55 Not Available	38,820
						Total of Vr no 4 - EST:	12,25,083
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	39,100
						Total of Vr no 4 - MIS:	39,100
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,91,100
						03 Not Available	32,487
						55 Not Available	6,140
						Total of Vr no 5 - EST:	2,29,727
	5 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	19,350
						Total of Vr no 5 - MIS:	19,350
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	3,000
						Total of Vr no 6 - MIS:	3,000
						Total of PRATAPGARH (53):	**19,24,494**

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

MONTH OF ACCOUNT JULY 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	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 (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,00,500
						03 Not Available	2,38,085
						55 Not Available	38,460
						Total of Vr no 1 - EST:	16,77,045
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	36,187
						Total of Vr no 1 - MIS:	36,187
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	24,434
						Total of Vr no 11 - MIS:	24,434
	12 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	52,870
						Total of Vr no 12 - MIS:	52,870
	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	93,124
						Total of Vr no 13 - MIS:	93,124
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,33,100
						03 Not Available	56,627
						55 Not Available	13,640
						Total of Vr no 2 - EST:	4,03,367
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	42,487
						Total of Vr no 2 - MIS:	42,487
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	10,393
						Total of Vr no 3 - MIS:	10,393
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	15,788
						Total of Vr no 4 - MIS:	15,788
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	22,034
						Total of Vr no 5 - MIS:	22,034
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	97,617
						Total of Vr no 6 - MIS:	97,617
	7 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	1,98,904
						Total of Vr no 7 - MIS:	1,98,904
						Total of RAIBAREILLY (45):	**27,68,903**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	24,073
						03 Not Available	4,092
						Total of Vr no 1 - EST:	28,165
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	25,484
						Total of Vr no 1 - MIS:	25,484
	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	Second	Voted	No Objection	205400097 03 00	49 Not Available	55,993
						Total of Vr no 2 - MIS:	55,993
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,74,900
						03 Not Available	1,99,733
						55 Not Available	52,440
						Total of Vr no 3 - EST:	14,27,073
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	17,249
						Total of Vr no 3 - MIS:	17,249
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,400
						03 Not Available	15,878
						55 Not Available	4,480
						Total of Vr no 4 - EST:	1,13,758
						Total of RAMPUR (17):	**17,56,876**

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MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	Missing vchr	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 8 - EST:	1,87,252
02001954	10 - EST	Second	Voted	Missing vchr	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,32,863
02004275	13 - MIS	Second	Voted	Missing vchr	205400095 03 00	17 Not Available	80,178
						Total of Vr no 13 - MIS:	80,178
	16 - MIS	Second	Voted	Missing vchr	205400095 03 00	09 Not Available	33,120
						Total of Vr no 16 - MIS:	33,120
	2 - EST	First	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 2 - EST:	98,757
	7 - EST	Second	Voted	Missing vchr	205400095 03 00	01 Not Available	79,100
						03 Not Available	13,447
						55 Not Available	7,380
						Total of Vr no 7 - EST:	99,927

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	11 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	3,162
						03 Not Available	538
						Total of Vr no 11 - EST:	3,700
	4 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 4 - EST:	1,27,647

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 JULY 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	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	34,127
						Total of Vr no 1 - MIS:	34,127
	11 - MIS	Second	Voted	Missing vchr	205400097 03 00	09 Not Available	42,126
						Total of Vr no 11 - MIS:	42,126
	12 - MIS	Second	Voted	Missing vchr	205400097 03 00	13 Not Available	917
						Total of Vr no 12 - MIS:	917
	14 - MIS	Second	Voted	Missing vchr	205400097 03 00	04 Not Available	3,322
						Total of Vr no 14 - MIS:	3,322
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	6,736
						Total of Vr no 2 - MIS:	6,736
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	660
						Total of Vr no 3 - MIS:	660
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	29,342
						Total of Vr no 4 - MIS:	29,342
	5 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	13,78,100
						03 Not Available	2,34,277
						06 Not Available	200
						55 Not Available	1,08,340
						Total of Vr no 5 - EST:	17,20,917
	5 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	3,122
						Total of Vr no 5 - MIS:	3,122
						Total of SAHARANPUR (02):	**26,04,713**

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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	95,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,63,600
						03 Not Available	78,812
						06 Not Available	40
						55 Not Available	17,100
						Total of Vr no 1 - EST:	5,59,552
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	16,943
						Total of Vr no 1 - MIS:	16,943
	2 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	4,235
						Total of Vr no 2 - MIS:	4,235
	3 - 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 3 - EST:	1,20,459
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,544
						Total of Vr no 3 - MIS:	1,544
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	8,101
						Total of Vr no 4 - MIS:	8,101
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,499
						Total of Vr no 6 - MIS:	5,499
						Total of SAMBHAL (92):	**8,14,558**

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MONTH OF ACCOUNT JULY 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 - 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 1 - EST:	1,16,802
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	48,100
						Total of Vr no 1 - MIS:	48,100
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,09,000
						03 Not Available	52,530
						06 Not Available	200
						55 Not Available	12,260
						Total of Vr no 2 - EST:	3,73,990
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	27,920
						Total of Vr no 2 - MIS:	27,920
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,19,500
						03 Not Available	54,315
						06 Not Available	140
						55 Not Available	14,400
						Total of Vr no 3 - EST:	3,88,355
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	14,520
						Total of Vr no 3 - MIS:	14,520
	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	2,900
						03 Not Available	493
						Total of Vr no 5 - EST:	3,393
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,687
						Total of Vr no 6 - MIS:	7,687
						Total of SANT KABIR NAGAR (80):	**10,14,160**

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	205400097 03 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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,63,500
						03 Not Available	1,63,795
						55 Not Available	38,590
						Total of Vr no 1 - EST:	11,65,885
	1 - MIS	First	Voted	No Objection	205400097 03 00	09 Not Available	95,563
						Total of Vr no 1 - MIS:	95,563
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 13 - MIS:	3,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	30,078
						Total of Vr no 2 - MIS:	30,078
	3 - 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 3 - EST:	80,306
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	48,465
						Total of Vr no 3 - MIS:	48,465
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	52,246
						Total of Vr no 4 - MIS:	52,246
						Total of SANT RAVIDAS NAGAR (72):	**15,96,106**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 5 - 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 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	35,100
						Total of Vr no 1 - MIS:	35,100
	2 - 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 2 - EST:	51,511
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	22,060
						Total of Vr no 2 - MIS:	22,060
	3 - EST	Second	Voted	No Objection	205400097 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
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	18,400
						Total of Vr no 3 - MIS:	18,400
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,453
						03 Not Available	417
						55 Not Available	353
						Total of Vr no 4 - EST:	3,223
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	29,492
						Total of Vr no 4 - MIS:	29,492
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	29,853
						Total of Vr no 5 - MIS:	29,853
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,36,900
						03 Not Available	2,10,273
						06 Not Available	910
						55 Not Available	45,530
						Total of Vr no 6 - EST:	14,93,613
	6 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	6,295
						Total of Vr no 6 - MIS:	6,295
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,845
						Total of Vr no 7 - MIS:	7,845
						Total of SHAHJAHANPUR (15):	**18,82,722**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,480
						Total of Vr no 1 - 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 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	43,986
						Total of Vr no 1 - MIS:	43,986
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,77,900
						03 Not Available	47,243
						55 Not Available	12,570
						Total of Vr no 2 - EST:	3,37,713
	2 - MIS	Second	Voted	Missing vchr	205400097 03 00	08 Not Available	5,541
						Total of Vr no 2 - MIS:	5,541
	3 - MIS	Second	Voted	Missing vchr	205400097 03 00	11 Not Available	15,002
						Total of Vr no 3 - MIS:	15,002
	4 - MIS	Second	Voted	Missing vchr	205400097 03 00	47 Not Available	30,268
						Total of Vr no 4 - MIS:	30,268
	5 - MIS	Second	Voted	Missing vchr	205400097 03 00	09 Not Available	44,496
						Total of Vr no 5 - MIS:	44,496
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	18,224
						Total of Vr no 6 - MIS:	18,224
	7 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	43,986
						Total of Vr no 7 - MIS:	43,986
						Total of SHAMLI (91):	**6,50,283**

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

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						Total of Vr no 3 - EST:	1,06,587
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,300
						03 Not Available	15,861
						Total of Vr no 5 - EST:	1,09,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,92,400
						03 Not Available	1,51,708
						06 Not Available	1,160
						55 Not Available	27,720
						Total of Vr no 1 - EST:	10,72,988
	2 - 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 2 - EST:	1,54,439
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						Total of Vr no 4 - EST:	1,01,241
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,02,100
						03 Not Available	1,70,357
						06 Not Available	1,160
						55 Not Available	31,500
						Total of Vr no 6 - EST:	12,05,117
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,28,500
						03 Not Available	21,845
						06 Not Available	60
						55 Not Available	6,140
						Total of Vr no 7 - EST:	1,56,545
						Total of SIDDHARTH NAGAR (67):	**29,06,078**

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 JULY 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 (`)
46001109	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 5 - EST:	94,653
	9 - EST	Second	Voted	No Objection	205400097 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 (`)
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	47 Not Available	34,560
						Total of Vr no 2 - MIS:	34,560
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,18,700
						03 Not Available	1,56,179
						06 Not Available	40
						55 Not Available	32,460
						Total of Vr no 3 - EST:	11,07,379
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	25,852
						Total of Vr no 3 - MIS:	25,852
	4 - EST	First	Voted	Missing vchr	205400097 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						06 Not Available	280
						55 Not Available	9,460
						Total of Vr no 4 - EST:	2,66,789
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,699
						Total of Vr no 4 - MIS:	24,699
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 6 - EST:	43,703
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,18,600
						03 Not Available	1,73,162
						06 Not Available	120
						55 Not Available	34,120
						Total of Vr no 7 - EST:	12,26,002
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,20,500
						03 Not Available	37,485
						06 Not Available	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 JULY 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	8 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	9,460
						Total of Vr no 8 - EST:	2,67,725
						Total of SITAPUR (46):	**32,10,714**

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MONTH OF ACCOUNT JULY 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	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 (`)
69004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
	5 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	24,851
						01 Not Available	8,90,797
						03 Not Available	1,51,435
						55 Not Available	37,670
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	10,79,902
						08 Not Available	26,379
	9 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - MIS:	26,379
						58 Not Available	16,652
						Total of Vr no 9 - MIS:	16,652
						Total of SONBHADRA (69):	**12,39,629**

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

MONTH OF ACCOUNT JULY 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	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 (`)
85004276	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,98,400
						03 Not Available	84,728
						06 Not Available	40
						55 Not Available	16,340
						Total of Vr no 5 - EST:	5,99,508
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 6 - EST:	47,524
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	17,512
						Total of Vr no 6 - MIS:	17,512
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	16,611
						Total of Vr no 7 - MIS:	16,611
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,500
						Total of Vr no 8 - MIS:	3,500
						Total of SRAVASTI (85):	**7,97,677**

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MONTH OF ACCOUNT JULY 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	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
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 10 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,59,800
						03 Not Available	1,80,166
						06 Not Available	80
						55 Not Available	38,320
						Total of Vr no 2 - EST:	12,78,366
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						55 Not Available	5,840
						Total of Vr no 3 - EST:	2,19,131
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	12,500
						Total of Vr no 3 - MIS:	12,500
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	80
						55 Not Available	6,080
						Total of Vr no 4 - EST:	1,84,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	34,877
						Total of Vr no 4 - MIS:	34,877
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						06 Not Available	80
						55 Not Available	6,080
						Total of Vr no 7 - EST:	1,86,925
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	4,680
						Total of Vr no 8 - EST:	1,78,542
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,88,200
						03 Not Available	1,84,994
						06 Not Available	80
						55 Not Available	38,320

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MONTH OF ACCOUNT JULY 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 (`)
52004276	9 - EST					Total of Vr no 9 - EST:	13,11,594
						Total of SULTANPUR (52):	**35,95,241**

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400097 03 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
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	First	Voted	No Objection	205400097 03 00	49 Not Available	2,20,691
						Total of Vr no 2 - MIS:	2,20,691
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	82,890
						Total of Vr no 3 - MIS:	82,890
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,53,500
						03 Not Available	1,45,095
						06 Not Available	790
						55 Not Available	30,880
						Total of Vr no 4 - EST:	10,30,265
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,81,600
						03 Not Available	47,872
						55 Not Available	14,280
						Total of Vr no 5 - EST:	3,43,752
						Total of UNNAO (44):	**18,07,504**

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MONTH OF ACCOUNT JULY 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 (`)
27001736	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						Total of Vr no 8 - EST:	1,83,222
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	9 - 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 9 - EST:	1,36,607
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						06 Not Available	40
						55 Not Available	13,000
						Total of Vr no 10 - EST:	1,95,209
	10 - MIS	Second	Voted	No Objection	205400095 03 00	09 Not Available	9,577
						Total of Vr no 10 - MIS:	9,577
	11 - MIS	Second	Voted	No Objection	205400095 03 00	17 Not Available	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	6 - MIS	Second	Voted	Missing vchr	205400095 03 00	08 Not Available	6,764
						Total of Vr no 6 - MIS:	6,764
	7 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	5,113
						Total of Vr no 7 - MIS:	5,113
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	726
						Total of Vr no 8 - MIS:	726
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	2,650
						Total of Vr no 9 - MIS:	2,650

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	5 - 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 5 - EST:	1,57,847

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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 JULY 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	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 (`)
27004275	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,39,600
						03 Not Available	74,732
						06 Not Available	800
						55 Not Available	40,900
						Total of Vr no 6 - EST:	5,56,032
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	18,15,000
						03 Not Available	3,08,550
						06 Not Available	340
						55 Not Available	1,41,540
						Total of Vr no 7 - EST:	22,65,430
						Total of VARANASI (27):	**36,39,177**
						Grand Total:	**22,26,03,417**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	AGRA (08)	30,51,714	39,03,574	69,55,288	0	
	ALIGARH (06)	28,63,962	28,39,769	57,03,731	0	
	ALLAHABAD (22)	12,10,159	55,97,281	68,07,440	0	
	ALLAHABAD-2 (64)	46,621	16,42,855	16,89,476	0	
	AMBEDKAR NAGAR (74)	65,066	15,95,836	16,60,902	0	
	AURAIYA (81)	75,883	10,56,905	11,32,788	0	
	AZAMGARH (34)	47,618	23,80,893	24,28,511	0	
	BADAUN (13)	3,23,660	19,22,993	22,46,653	0	
	BAGPAT (83)	68,945	9,25,906	9,94,851	0	
	BAHRAICH (51)	14,71,682	15,44,757	30,16,439	0	
	BALLIA (31)	18,90,805	18,44,470	37,35,275	0	
	BALRAMPUR (79)	11,19,968	11,63,871	22,83,839	0	
	BANDA (26)	69,333	19,68,077	20,37,410	0	
	BARABANKY (54)	23,22,389	25,02,925	48,25,314	0	
	BAREILLY (11)	4,44,740	26,33,843	30,78,583	0	
	BASTI (33)	3,57,019	20,83,253	24,40,272	0	
	BIJNORE (12)	15,62,008	15,67,240	31,29,248	0	
	BULANDSHAHAR (05)	26,78,507	2,37,930	29,16,437	0	
	CHANDAULI (77)	9,62,820	11,02,607	20,65,427	0	
	CHATRAPATI S M NAGAR (89)	12,31,079	14,67,165	26,98,244	0	
	CHITRAKOOT (87)	1,28,586	7,93,483	9,22,069	0	
	DEORIA (35)	36,626	16,37,933	16,74,559	0	
	ETAH (10)	10,64,720	10,51,695	21,16,415	0	
	ETAWAH (19)	1,31,872	20,88,411	22,20,283	0	
	FAIZABAD (49)	4,80,778	31,68,009	36,48,787	0	
	FATEHGARH (18)	5,000	14,04,620	14,09,620	0	
	FATEHPUR (21)	0	26,96,589	26,96,589	0	
	FIROZABAD (68)	0	11,46,299	11,46,299	0	
	GAUTAM BUDHA NAGAR (76)	31,286	15,63,710	15,94,996	0	
	GAZIPUR (30)	0	14,60,683	14,60,683	0	
	GHAZIABAD (59)	0	20,34,418	20,34,418	3,17,494	Missing vchr
	GONDA (50)	18,56,129	21,91,182	40,47,311	0	
	GORAKHPUR (32)	5,33,080	45,24,502	50,57,582	0	
	HAMIRPUR (25)	0	11,07,376	11,07,376	0	
	HAPUR (90)	10,70,503	10,01,870	20,72,373	0	
	HARDOI (47)	10,65,940	12,88,506	23,54,446	0	
	HATHRAS (78)	11,31,669	13,61,514	24,93,183	0	
	JALAUN (24)	1,57,515	21,10,924	22,68,439	0	
	JAUNPUR (29)	0	21,44,160	21,44,160	0	
	JHANSI (23)	24,58,493	26,92,530	51,51,023	0	
	JYOTIBA FULLE NAGAR (86)	31,949	10,40,102	10,72,051	0	
	KANNAUJ (84)	10,51,901	13,23,789	23,75,690	0	
	KANPUR DEHAT (62)	43,215	12,66,980	13,10,195	0	
	KANPUR NAGAR (20)	44,436	43,21,936	43,66,372	87,439	Missing vchr
	KANSHIRAM NAGAR (88)	10,37,730	9,61,754	19,99,484	0	
	KAUSHAMBI (82)	12,24,507	13,35,300	25,59,807	0	
	KHERI (48)	1,57,865	15,03,196	16,61,061	0	
	LALITPUR (58)	10,64,153	11,74,145	22,38,298	0	
	LUCKNOW (43)	5,45,064	63,23,072	68,68,136	0	
	LUCKNOW-2 (60)	64,78,112	2,58,11,030	3,22,89,142	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)	1,25,967		11,86,760		13,12,727	0	
	MAHOBA (71)	10,27,203		10,85,381		21,12,584	0	
	MAINPURI (09)	6,700		8,92,130		8,98,830	0	
	MATHURA (07)	33,707		13,33,657		13,67,364	0	
	MAU (66)	8,368		10,97,816		11,06,184	0	
	MEERUT (04)	1,07,079		31,78,831		32,85,910	0	
	MIRZAPUR (28)	2,00,515		24,46,395		26,46,910	0	
	MORADABAD (14)	23,89,474		31,15,237		55,04,711	0	
	MUZAFFARNAGAR (03)	0		17,58,973		17,58,973	0	
	PADRAUNA (73)	55,872		13,48,695		14,04,567	0	
	PAO NEW DELHI TREASURY (63)	95,177		13,27,543		14,22,720	0	
	PILIBHIT (16)	59,802		13,06,325		13,66,127	0	
	PRATAPGARH (53)	1,33,319		17,91,175		19,24,494	0	
	RAIBAREILLY (45)	4,23,410		23,45,493		27,68,903	0	
	RAMPUR (17)	0		17,56,876		17,56,876	0	
	SAHARANPUR (02)	1,72,744		24,31,969		26,04,713	24,31,969	Missing vchr
	SAMBHAL (92)	0		8,14,558		8,14,558	0	
	SANT KABIR NAGAR (80)	48,100		9,66,060		10,14,160	0	
	SANT RAVIDAS NAGAR (72)	2,26,352		13,69,754		15,96,106	0	
	SHAHJAHANPUR (15)	86,611		17,96,111		18,82,722	0	
	SHAMLI (91)	43,986		6,06,297		6,50,283	95,307	Missing vchr
	SIDDHARTH NAGAR (67)	13,34,014		15,72,064		29,06,078	0	
	SITAPUR (46)	14,93,520		17,17,194		32,10,714	2,66,789	Missing vchr
	SONBHADRA (69)	0		12,39,629		12,39,629	0	
	SRAVASTI (85)	0		7,97,677		7,97,677	0	
	SULTANPUR (52)	18,23,527		17,71,714		35,95,241	0	
	UNNAO (44)	2,30,402		15,77,102		18,07,504	0	
	VARANASI (27)	0		36,39,177		36,39,177	6,764	Missing vchr
	Total of Mj Hd 2054:	**5,38,20,956**	**0**	**16,87,82,461**	**0**	**22,26,03,417**	**32,05,762**	
	Grand Total:	**5,38,20,956**	**0**	**16,87,82,461**	**0**	**22,26,03,417**	**32,05,762**	

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 JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						06 Not Available	100
						55 Not Available	18,280
						Total of Vr no 1 - EST:	2,74,493
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,25,400
						03 Not Available	38,318
						06 Not Available	100
						55 Not Available	18,280
						Total of Vr no 2 - EST:	2,82,098
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 3 - EST:	34,281
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	6,680
						Total of Vr no 4 - EST:	1,04,375

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 (`)
08004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 1 - EST:	94,752
	1 - TA	First	Voted	No Objection	205200091 08 00	04 Not Available	53,261
						Total of Vr no 1 - TA:	53,261
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	94,600
						03 Not Available	16,082
						55 Not Available	8,600
						Total of Vr no 2 - EST:	1,19,282
	2 - MIS	First	Voted	No Objection	205200091 08 00	08 Not Available	18,020
						Total of Vr no 2 - MIS:	18,020
	3 - MIS	First	Voted	No Objection	205200091 08 00	17 Not Available	42,704
						Total of Vr no 3 - MIS:	42,704
	4 - MIS	First	Voted	No Objection	205200091 08 00	09 Not Available	4,326

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 JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

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 (`)
08004738	4 - MIS					Total of Vr no 4 - MIS:	4,326
	5 - MIS	First	Voted	No Objection	205200091 08 00	13 Not Available	6,140
						Total of Vr no 5 - MIS:	6,140
	6 - MIS	Second	Voted	No Objection	205200091 08 00	09 Not Available	1,564
						Total of Vr no 6 - MIS:	1,564

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	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	7,031
						Total of Vr no 10 - MIS:	7,031
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,94,735
						03 Not Available	33,105
						06 Not Available	1,020
						55 Not Available	20,040
	8 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 7 - EST:	2,48,900
						01 Not Available	8,81,700
						03 Not Available	1,49,889
						06 Not Available	5,020
						55 Not Available	74,000
						Total of Vr no 8 - EST:	11,10,609
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	5,160
						Total of Vr no 8 - MIS:	5,160
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 9 - MIS:	600

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	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 10 - EST:	78,294

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 JULY 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	800 Other Expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	205400800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	5,520
						Total of Vr no 11 - EST:	80,517
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	9,080
						Total of Vr no 14 - EST:	1,09,115
	3 - 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 3 - EST:	1,07,945
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 4 - EST:	78,294

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	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	7,560
						Total of Vr no 10 - EST:	1,23,975
	4 - 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 4 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	1 - EST	First	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 1 - EST:	61,696
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Not Available	20,000
						Total of Vr no 1 - MIS:	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 JULY 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 (`)
08004307	2 - EST	First	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 2 - EST:	2,99,958
	2 - MIS	Second	Voted	No Objection	347500200 03 00	13 Not Available	4,735
						Total of Vr no 2 - MIS:	4,735
	3 - MIS	Second	Voted	No Objection	347500200 03 00	17 Not Available	46,960
						Total of Vr no 3 - MIS:	46,960
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	4,600
						Total of Vr no 8 - EST:	62,632
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	2,44,500
						03 Not Available	41,565
						55 Not Available	22,200
						Total of Vr no 9 - EST:	3,08,265
						Total of AGRA (08):	**39,10,564**

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 JULY 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	Second	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 1 - MIS:	12,334
	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
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 3 - EST:	99,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 4 - EST:	39,678

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	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Not Available	365
						Total of Vr no 1 - MIS:	365
	10 - MIS	Second	Voted	No Objection	205400098 03 00	11 Not Available	14,756
						Total of Vr no 10 - MIS:	14,756
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,68,100
						03 Not Available	79,577
						06 Not Available	2,501
						55 Not Available	33,040
						Total of Vr no 11 - EST:	5,83,218
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,503
						Total of Vr no 11 - MIS:	3,503
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	58,100

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

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Not Available	9,877
						06 Not Available	270
						55 Not Available	5,740
						Total of Vr no 12 - EST:	73,987
	12 - MIS	Second	Voted	No Objection	205400098 03 00	46 Not Available	1,900
						Total of Vr no 12 - MIS:	1,900
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	1,000
						55 Not Available	29,460
						Total of Vr no 13 - EST:	4,05,328
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	300
						55 Not Available	5,540
						Total of Vr no 14 - EST:	71,477
	2 - MIS	First	Voted	No Objection	205400098 03 00	16 Not Available	1,638
						Total of Vr no 2 - MIS:	1,638
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	4,809
						Total of Vr no 3 - MIS:	4,809
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,54,300
						03 Not Available	77,231
						06 Not Available	2,701
						55 Not Available	33,040
						Total of Vr no 4 - EST:	5,67,272
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 4 - MIS:	300
	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	First	Voted	No Objection	205400098 03 00	17 Not Available	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,14,800
						03 Not Available	53,516
						06 Not Available	940
						55 Not Available	29,460
						Total of Vr no 6 - EST:	3,98,716

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 JULY 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 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,250
						Total of Vr no 6 - MIS:	1,250
	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	08 Not Available	3,249
						Total of Vr no 7 - MIS:	3,249
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	39,200
						Total of Vr no 8 - EST:	39,200
	9 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	1,160
						Total of Vr no 9 - MIS:	1,160
						Total of ALIGARH (06):	**26,16,529**

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 JULY 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	1,73,800
						03 Not Available	29,546
						06 Not Available	700
						55 Not Available	13,860
						Total of Vr no 1 - EST:	2,17,906
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	15,197
						Total of Vr no 1 - MIS:	15,197
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	700
						55 Not Available	8,080
						Total of Vr no 2 - EST:	1,03,550
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	353
						Total of Vr no 2 - MIS:	353
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	700
						55 Not Available	4,040
						Total of Vr no 3 - EST:	54,231
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 3 - MIS:	12,334
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,76,300
						03 Not Available	29,971
						06 Not Available	40
						55 Not Available	14,240
						Total of Vr no 4 - EST:	2,20,551
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	5,598
						Total of Vr no 4 - MIS:	5,598
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	602
						Total of Vr no 5 - MIS:	602

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 (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	93,600
						03 Not Available	15,912

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 JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALLAHABAD (22)

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 (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	55 Not Available	8,600
						Total of Vr no 1 - EST:	1,18,112

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	4,08,410
						03 Not Available	69,394
						55 Not Available	38,040
						Total of Vr no 1 - EST:	5,15,844
						Total of ALLAHABAD (22):	**12,64,278**

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 JULY 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	6,41,300
						03 Not Available	1,09,021
						06 Not Available	3,490
						55 Not Available	52,700
						Total of Vr no 1 - EST:	8,06,511
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,960
						Total of Vr no 13 - MIS:	3,960
	19 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	21,195
						Total of Vr no 19 - MIS:	21,195
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,30,000
						03 Not Available	73,100
						06 Not Available	1,530
						55 Not Available	37,400
						Total of Vr no 2 - EST:	5,42,030
	23 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	28,977
						Total of Vr no 23 - MIS:	28,977
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,84,200
						03 Not Available	31,314
						06 Not Available	2,030
						55 Not Available	17,880
						Total of Vr no 3 - EST:	2,35,424
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						06 Not Available	790
						55 Not Available	11,280
						Total of Vr no 4 - EST:	1,34,686
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	17,090
						Total of Vr no 4 - MIS:	17,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	14 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	500
						Total of Vr no 14 - MIS:	500
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	3,300
						Total of Vr no 15 - MIS:	3,300
	16 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	2,39,328
						Total of Vr no 16 - MIS:	2,39,328
	20 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	3,849
						Total of Vr no 20 - MIS:	3,849

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 JULY 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	21 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	45,559
						Total of Vr no 21 - MIS:	45,559
	24 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	49,785
						Total of Vr no 24 - MIS:	49,785
	3 - MIS	First	Voted	No Objection	205400098 03 00	11 Not Available	1,47,472
						Total of Vr no 3 - MIS:	1,47,472
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	5,61,559
						03 Not Available	95,665
						06 Not Available	4,040
						55 Not Available	55,900
						Total of Vr no 5 - EST:	7,17,164
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	47,25,411
						03 Not Available	8,03,879
						06 Not Available	18,580
						55 Not Available	4,00,580
						Total of Vr no 6 - EST:	59,48,450

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	2,88,500
						03 Not Available	49,045
						55 Not Available	22,480
						Total of Vr no 12 - EST:	3,60,025
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	5,740
						Total of Vr no 15 - EST:	66,112
						Total of ALLAHABAD-2 (64):	**93,71,417**

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 JULY 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
						Total of Vr no 1 - EST:	1,25,816
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	3,607
						Total of Vr no 1 - MIS:	3,607
	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 (`)
74004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,50,800
						03 Not Available	25,636
						06 Not Available	940
						55 Not Available	6,130
						Total of Vr no 4 - EST:	1,83,506
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	450
						55 Not Available	1,660
						Total of Vr no 5 - EST:	40,603
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
						Total of AMBEDKAR NAGAR (74):	**4,04,831**

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

MONTH OF ACCOUNT JULY 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
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,418
						Total of Vr no 1 - MIS:	1,418
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 2 - EST:	48,703

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	11 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	6,352
						Total of Vr no 11 - MIS:	6,352
	4 - 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 4 - EST:	28,227
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	5,466
						Total of Vr no 6 - MIS:	5,466
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,728
						Total of Vr no 7 - MIS:	1,728
						Total of AURAIYA (81):	**1,39,493**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	3,220
						Total of Vr no 1 - EST:	76,345
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	700
						55 Not Available	4,810
						Total of Vr no 2 - EST:	1,35,731
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	990
						Total of Vr no 2 - MIS:	990
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	7,240
						Total of Vr no 3 - EST:	2,01,460
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	980
						Total of Vr no 3 - MIS:	980
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						55 Not Available	7,240
						Total of Vr no 4 - EST:	2,07,310
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	3,220
						Total of Vr no 5 - EST:	78,568
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	700
						55 Not Available	4,810
						Total of Vr no 6 - EST:	1,39,592

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 JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - 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 1 - EST:	9,05,769
	11 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	8,254
						Total of Vr no 11 - MIS:	8,254
	12 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	8,837
						Total of Vr no 12 - MIS:	8,837
	13 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	21,056
						Total of Vr no 13 - MIS:	21,056
	14 - MIS	Second	Voted	No Objection	205400098 03 00	47 Not Available	850
						Total of Vr no 14 - MIS:	850
	15 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	33,300
						Total of Vr no 15 - MIS:	33,300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,64,700
						03 Not Available	27,999
						06 Not Available	1,350
						55 Not Available	8,130
						Total of Vr no 2 - EST:	2,02,179

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	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,61,100
						03 Not Available	44,387
						55 Not Available	11,330
						Total of Vr no 8 - EST:	3,16,817

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	1,14,600

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	347500200 03 00	03 Not Available	19,482
						55 Not Available	4,830
						Total of Vr no 1 - EST:	1,38,912
	2 - EST	First	Voted	No Objection	347500200 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	347500200 03 00	08 Not Available	15,850
						Total of Vr no 2 - MIS:	15,850
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	24,250
						03 Not Available	4,123
						55 Not Available	1,160
						Total of Vr no 4 - EST:	29,533
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	1,18,000
						03 Not Available	20,060
						55 Not Available	4,830
						Total of Vr no 5 - EST:	1,42,890
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 6 - EST:	81,540
						Total of AZAMGARH (34):	**28,38,297**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						Total of Vr no 1 - EST:	25,553
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,62,600
						03 Not Available	27,642
						06 Not Available	30
						55 Not Available	6,640
						Total of Vr no 2 - EST:	1,96,912

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	1 - 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 1 - EST:	3,85,605
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	340
						55 Not Available	1,160
						Total of Vr no 2 - EST:	35,781
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	1,088
						Total of Vr no 2 - MIS:	1,088
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,25,900
						03 Not Available	55,403
						06 Not Available	2,400
						55 Not Available	12,900
						Total of Vr no 8 - EST:	3,96,603
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	340
						55 Not Available	1,160

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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	JULY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BADAUN (13)

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	9 - EST					Total of Vr no 9 - EST:	36,834
						Total of BADAUN (13):	**10,85,576**

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 JULY 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	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	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 4 - EST:	48,703

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
	5 - EST	Second	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 5 - EST:	68,830
						Total of BAGPAT (83):	**3,24,849**

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

MONTH OF ACCOUNT JULY 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	1,66,000
						03 Not Available	28,220
						55 Not Available	6,910
						Total of Vr no 1 - EST:	2,01,130

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	32,900
						03 Not Available	5,593
						06 Not Available	162
						55 Not Available	1,660
						Total of Vr no 4 - EST:	40,315
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,98,300
						03 Not Available	33,711
						06 Not Available	1,340
						55 Not Available	8,110
						Total of Vr no 5 - EST:	2,41,461
						Total of BAHRAICH (51):	**4,82,906**

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

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	12,263
						Total of Vr no 3 - MIS:	12,263
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,81,700
						03 Not Available	81,889
						06 Not Available	3,240
						55 Not Available	21,480
						Total of Vr no 4 - EST:	5,88,309
	4 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	16,440
						Total of Vr no 4 - MIS:	16,440
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	67,800
						03 Not Available	11,526
						06 Not Available	900
						55 Not Available	3,320
						Total of Vr no 5 - EST:	83,546
	5 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	16,140
						Total of Vr no 5 - MIS:	16,140
						Total of BALLIA (31):	**7,16,698**

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

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,528
						Total of Vr no 2 - MIS:	1,528
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	4,185
						Total of Vr no 3 - MIS:	4,185
	4 - MIS	Second	Voted	No Objection	204700103 03 00	07 Not Available	3,200
						Total of Vr no 4 - MIS:	3,200

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,64,700
						03 Not Available	44,999
						06 Not Available	1,050
						55 Not Available	10,120
						Total of Vr no 1 - EST:	3,20,869
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	3,642
						Total of Vr no 5 - MIS:	3,642
						Total of BALRAMPUR (79):	**3,42,024**

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 JULY 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	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						Total of Vr no 1 - EST:	1,04,166
	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	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 2 - EST:	26,589
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	612
						Total of Vr no 2 - MIS:	612
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,43,200
						03 Not Available	41,344
						06 Not Available	760
						55 Not Available	6,600
						Total of Vr no 3 - EST:	2,91,904
	3 - MIS	First	Voted	No Objection	204700103 03 00	15 Not Available	11,516
						Total of Vr no 3 - MIS:	11,516
	4 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 5 - MIS:	12,334
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	294
						Total of Vr no 6 - MIS:	294
	7 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,842
						Total of Vr no 7 - MIS:	2,842

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	08 Not Available	6,406
						Total of Vr no 1 - MIS:	6,406
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,42,700
						03 Not Available	41,259
						06 Not Available	600
						55 Not Available	11,380
						Total of Vr no 3 - EST:	2,95,939
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	600
						55 Not Available	2,810
						Total of Vr no 4 - EST:	90,341
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	58,100
						03 Not Available	9,877
						06 Not Available	450
						55 Not Available	2,860
						Total of Vr no 5 - EST:	71,287
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	340
						55 Not Available	1,100
						Total of Vr no 6 - EST:	24,489

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	2 - 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 2 - EST:	1,16,488
						Total of BANDA (26):	**10,69,084**

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MONTH OF ACCOUNT JULY 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
						55 Not Available	7,960
						Total of Vr no 1 - EST:	2,42,428
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Not Available	4,889
						Total of Vr no 1 - MIS:	4,889
	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	13 Not Available	1,663
						Total of Vr no 2 - MIS:	1,663
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	1,627
						Total of Vr no 3 - MIS:	1,627
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	8,382
						Total of Vr no 4 - MIS:	8,382
	5 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	2,479
						Total of Vr no 5 - MIS:	2,479

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	2,90,700
						03 Not Available	49,419
						06 Not Available	1,959
						55 Not Available	11,750
						Total of Vr no 1 - EST:	3,53,828
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 1 - MIS:	900
	2 - 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 2 - EST:	1,18,458
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	6,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BARABANKY (54)

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	2 - MIS					Total of Vr no 2 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	5,666
						Total of Vr no 4 - MIS:	5,666
						Total of BARABANKY (54):	**8,53,104**

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 JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	700
						55 Not Available	7,560
						Total of Vr no 1 - EST:	1,14,847
	1 - MIS	Second	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	28,400
						03 Not Available	4,828
						Total of Vr no 2 - EST:	33,228
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,228
						Total of Vr no 2 - MIS:	1,228
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	90,300
						03 Not Available	15,351
						06 Not Available	60
						55 Not Available	7,380
						Total of Vr no 3 - EST:	1,13,091
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,414
						Total of Vr no 3 - MIS:	1,414

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	86,260
						Total of Vr no 1 - EST:	12,42,105
	2 - EST	First	Voted	No Objection	205400098 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

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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

MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						55 Not Available	26,300
						Total of Vr no 11 - EST:	3,56,942

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	2,74,000
						03 Not Available	46,580
						55 Not Available	18,100
						Total of Vr no 1 - EST:	3,38,680
	2 - 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 2 - EST:	29,427
	5 - EST	Second	Voted	No Objection	347500200 03 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	347500200 03 00	01 Not Available	2,81,000
						03 Not Available	47,770
						55 Not Available	18,100
						Total of Vr no 6 - EST:	3,46,870
						Total of BAREILLY (11):	**26,73,409**

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

MONTH OF ACCOUNT JULY 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	68,400
						03 Not Available	11,628
						55 Not Available	2,820
						Total of Vr no 1 - EST:	82,848
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Not Available	64,000
						Total of Vr no 1 - MIS:	64,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						06 Not Available	60
						55 Not Available	7,720
						Total of Vr no 2 - EST:	2,03,755
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	1,550
						Total of Vr no 2 - MIS:	1,550
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	5,840
						Total of Vr no 3 - MIS:	5,840
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	8,624
						Total of Vr no 5 - MIS:	8,624
	6 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	9,610
						Total of Vr no 6 - MIS:	9,610
	7 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	5,820
						Total of Vr no 7 - MIS:	5,820

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	10 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	19,673
						Total of Vr no 10 - MIS:	19,673
	11 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	19,673
						Total of Vr no 11 - MIS:	19,673
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	1,650
						55 Not Available	6,900

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MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	1,91,421
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	6,027
						Total of Vr no 5 - MIS:	6,027
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,81,500
						03 Not Available	47,855
						06 Not Available	1,880
						55 Not Available	11,380
						Total of Vr no 6 - EST:	3,42,615
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	612
						Total of Vr no 6 - MIS:	612
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,220
						Total of Vr no 8 - MIS:	1,220
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	873
						Total of Vr no 9 - MIS:	873
						Total of BASTI (33):	**9,69,761**

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MONTH OF ACCOUNT JULY 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	69,200
						03 Not Available	11,764
						55 Not Available	3,220
						Total of Vr no 1 - EST:	84,184
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 2 - EST:	46,237

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	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	21,570
						Total of Vr no 2 - MIS:	21,570
	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	2,99,300
						03 Not Available	50,881
						06 Not Available	2,140
						55 Not Available	11,750
						Total of Vr no 4 - EST:	3,64,071
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	4,762
						Total of Vr no 4 - MIS:	4,762
	5 - 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	3,320
						Total of Vr no 5 - EST:	80,756
						Total of BIJNORE (12):	**6,02,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	80,000
						06 Not Available	800
						Total of Vr no 1 - EST:	80,800
	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
	3 - 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 3 - EST:	70,044

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	1 - 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 1 - EST:	3,49,531
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 1 - MIS:	300
	10 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,022
						Total of Vr no 10 - MIS:	1,022
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 11 - MIS:	300
	2 - 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 2 - EST:	1,83,409
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	1,190
						Total of Vr no 2 - MIS:	1,190
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	2,597
						Total of Vr no 3 - MIS:	2,597

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	JULY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	8,49,493

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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 JULY 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	1,36,400
						03 Not Available	23,188
						06 Not Available	700
						55 Not Available	7,190
						Total of Vr no 1 - EST:	1,67,478
	2 - 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 2 - EST:	47,524
	3 - EST	Second	Voted	No Objection	204700103 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	700
						55 Not Available	7,190
						Total of Vr no 4 - EST:	1,72,275

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 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	4,518
						Total of Vr no 1 - MIS:	4,518
	2 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	5,532
						Total of Vr no 2 - MIS:	5,532
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	427
						55 Not Available	6,130
						Total of Vr no 6 - EST:	1,89,428
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	4,350
						Total of Vr no 7 - EST:	1,09,767
						Total of CHANDAULI (77):	**7,45,450**

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MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						06 Not Available	1,500
						55 Not Available	6,130
						Total of Vr no 8 - EST:	1,76,227
						Total of CHATRAPATI S M NAGAR (89):	**1,76,227**

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	64,700
						03 Not Available	10,999
						55 Not Available	3,220
						Total of Vr no 1 - EST:	78,919
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	3,220
						Total of Vr no 2 - EST:	81,259

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	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 3 - EST:	50,332
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 3 - MIS:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						06 Not Available	400
						55 Not Available	5,170
						Total of Vr no 4 - EST:	1,41,992
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	2,231
						Total of Vr no 8 - MIS:	2,231
						Total of CHITRAKOOT (87):	**3,55,033**

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MONTH OF ACCOUNT JULY 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
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 11 - MIS:	600
	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
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,12,500
						03 Not Available	53,125
						06 Not Available	1,800
						55 Not Available	12,800
						Total of Vr no 6 - EST:	3,80,225
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,24,300
						03 Not Available	21,131
						06 Not Available	450
						55 Not Available	6,010
						Total of Vr no 7 - EST:	1,51,891
						Total of DEORIA (35):	**12,63,260**

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MONTH OF ACCOUNT JULY 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	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 1 - EST:	28,227
	1 - MIS	Second	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	1,19,300
						03 Not Available	20,281
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,44,061

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
	1 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	8,602
						Total of Vr no 1 - MIS:	8,602
	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
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	827
						Total of Vr no 2 - MIS:	827
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	1,295
						Total of Vr no 3 - MIS:	1,295
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 4 - MIS:	300
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	7,400
						Total of Vr no 5 - MIS:	7,400
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,18,600
						03 Not Available	20,162
						55 Not Available	5,620

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAH (10)

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	7 - EST					Total of Vr no 7 - EST:	1,44,382
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						06 Not Available	1,200
						55 Not Available	9,350
						Total of Vr no 8 - EST:	2,72,864
						Total of ETAH (10):	**10,25,721**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	4,810
						Total of Vr no 1 - EST:	1,41,934

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	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,32,700
						03 Not Available	39,559
						06 Not Available	1,200
						55 Not Available	9,990
						Total of Vr no 1 - EST:	2,83,449
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	450
						55 Not Available	1,660
						Total of Vr no 2 - EST:	42,943
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,683
						Total of Vr no 6 - MIS:	2,683
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	12,480
						Total of Vr no 8 - MIS:	12,480
						Total of ETAWAH (19):	**4,83,789**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,14,300
						03 Not Available	36,431
						55 Not Available	8,900
						Total of Vr no 1 - EST:	2,59,631
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	1,180
						Total of Vr no 1 - MIS:	1,180
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,07,208
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	3,395
						Total of Vr no 2 - MIS:	3,395
	3 - EST	Second	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 3 - EST:	24,851
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	4,090
						Total of Vr no 3 - MIS:	4,090
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	27,531
						Total of Vr no 4 - MIS:	27,531

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	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,445
						Total of Vr no 10 - MIS:	3,445
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,652
						Total of Vr no 11 - MIS:	1,652
	4 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	48,344
						Total of Vr no 4 - MIS:	48,344
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	8,09,700
						03 Not Available	1,37,649
						06 Not Available	4,000
						55 Not Available	34,240
						Total of Vr no 5 - EST:	9,85,589

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MONTH OF ACCOUNT JULY 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	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,01,800
						03 Not Available	34,306
						06 Not Available	2,030
						55 Not Available	10,040
						Total of Vr no 6 - EST:	2,48,176
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	13,210
						Total of Vr no 7 - MIS:	13,210
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	11,665
						Total of Vr no 8 - MIS:	11,665
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 9 - MIS:	600

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	10 - 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 10 - EST:	27,408
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	6,540
						Total of Vr no 11 - EST:	2,48,613
	3 - 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 3 - EST:	27,408
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	5,800
						Total of Vr no 4 - EST:	2,39,098

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		

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

MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,01,241
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	2 - EST	First	Voted	No Objection	347500200 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
	3 - EST	First	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 3 - EST:	1,30,756
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	13,440
						03 Not Available	2,285
						55 Not Available	373
						Total of Vr no 4 - EST:	16,098
						Total of FAIZABAD (49):	**25,63,177**

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MONTH OF ACCOUNT JULY 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

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	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,800
						03 Not Available	11,186
						06 Not Available	900
						55 Not Available	1,660
						Total of Vr no 1 - EST:	79,546
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	940
						55 Not Available	4,810
						Total of Vr no 2 - EST:	1,39,832
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	67,800
						03 Not Available	11,526
						06 Not Available	900
						55 Not Available	1,660
						Total of Vr no 3 - EST:	81,886
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	15,988
						Total of Vr no 5 - MIS:	15,988
	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	2,751
						Total of Vr no 7 - MIS:	2,751
						Total of FATEHGARH (18):	**3,92,051**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	3,00,700
						03 Not Available	51,119
						06 Not Available	740
						55 Not Available	12,840
						Total of Vr no 1 - EST:	3,65,399

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,90,100
						03 Not Available	32,317
						06 Not Available	820
						55 Not Available	7,790
						Total of Vr no 5 - EST:	2,31,027
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						06 Not Available	345
						55 Not Available	3,320
						Total of Vr no 6 - EST:	1,59,158
						Total of FATEHPUR (21):	**7,55,584**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

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 (`)
68004292	1 - EST	Second	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
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 2 - EST:	36,681
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 3 - EST:	10,100
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 4 - EST:	10,100
	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	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 6 - EST:	99,900
	7 - EST	Second	Voted	No Objection	204700103 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	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 8 - EST:	10,100

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	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	674
						55 Not Available	15,260

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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	2,30,629
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,900
						03 Not Available	11,203
						55 Not Available	6,680
						Total of Vr no 5 - EST:	83,783
						Total of FIROZABAD (68):	**6,26,336**

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MONTH OF ACCOUNT JULY 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	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 1 - EST:	49,319
	2 - EST	Second	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	1,97,300
						03 Not Available	33,541
						06 Not Available	1,200
						55 Not Available	16,800
						Total of Vr no 1 - EST:	2,48,841
	10 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	7,442
						Total of Vr no 10 - MIS:	7,442
	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	3,340
						Total of Vr no 2 - EST:	43,453
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,03,200
						03 Not Available	34,544
						06 Not Available	1,200
						55 Not Available	16,800
						Total of Vr no 6 - EST:	2,55,744
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	450
						55 Not Available	3,340
						Total of Vr no 7 - EST:	44,623
						Total of GAUTAM BUDHA NAGAR (76):	**6,79,110**

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MONTH OF ACCOUNT JULY 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	39,900
						03 Not Available	6,783
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 1 - EST:	49,403
	2 - 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 2 - EST:	41,601

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	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,00,500
						03 Not Available	34,085
						06 Not Available	900
						55 Not Available	9,430
						Total of Vr no 1 - EST:	2,44,915
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	76,700
						03 Not Available	13,039
						06 Not Available	790
						55 Not Available	3,960
						Total of Vr no 2 - EST:	94,489
						Total of GAZIPUR (30):	**4,30,408**

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MONTH OF ACCOUNT JULY 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	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 1 - EST:	1,02,708
	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	42,300
						03 Not Available	7,191
						06 Not Available	700
						55 Not Available	4,040
						Total of Vr no 3 - EST:	54,231

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 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	9,283
						Total of Vr no 1 - MIS:	9,283
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	49,440
						Total of Vr no 2 - MIS:	49,440
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	600
						55 Not Available	13,000
						Total of Vr no 3 - EST:	1,85,356
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	900
						55 Not Available	21,380
						Total of Vr no 4 - EST:	2,64,587
						Total of GHAZIABAD (59):	**6,75,705**

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MONTH OF ACCOUNT JULY 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	2,91,700
						03 Not Available	49,589
						06 Not Available	60
						55 Not Available	11,190
						Total of Vr no 1 - EST:	3,52,539
	2 - 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 2 - EST:	28,635
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 3 - EST:	10,100
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						06 Not Available	60
						55 Not Available	11,190
						Total of Vr no 4 - EST:	3,59,442
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	24,200
						03 Not Available	4,114
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 5 - EST:	29,454

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 (`)
50004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,500
						Total of Vr no 10 - MIS:	3,500
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	84,300
						03 Not Available	14,331
						06 Not Available	790
						55 Not Available	3,960
						Total of Vr no 15 - EST:	1,03,381
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,30,800
						03 Not Available	73,236
						06 Not Available	1,200

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MONTH OF ACCOUNT JULY 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	16 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	19,630
						Total of Vr no 16 - EST:	5,24,866
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	2,532
						Total of Vr no 3 - MIS:	2,532
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	82,700
						03 Not Available	14,059
						06 Not Available	790
						55 Not Available	3,960
						Total of Vr no 4 - EST:	1,01,509
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,18,900
						03 Not Available	71,213
						06 Not Available	1,200
						55 Not Available	19,000
						Total of Vr no 5 - 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	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	6,640
						Total of Vr no 11 - EST:	1,61,665
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	6,640
						Total of Vr no 8 - EST:	1,58,857
						Total of GONDA (50):	**23,47,393**

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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	1,51,300
						03 Not Available	25,721
						06 Not Available	760
						55 Not Available	14,380
						Total of Vr no 1 - EST:	1,92,161
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	3,127
						Total of Vr no 1 - MIS:	3,127
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 2 - EST:	69,615
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	21,662
						Total of Vr no 2 - MIS:	21,662
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,60,400
						03 Not Available	44,268
						06 Not Available	840
						55 Not Available	18,460
						Total of Vr no 3 - EST:	3,23,968
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	4,779
						Total of Vr no 3 - MIS:	4,779

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
						Total of Vr no 1 - EST:	92,178
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Not Available	39,168
						Total of Vr no 1 - MIS:	39,168
	2 - 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 2 - EST:	76,279
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	2,693
						Total of Vr no 2 - MIS:	2,693
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Not Available	2,400

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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	3 - MIS					Total of Vr no 3 - MIS:	2,400
	4 - MIS	Second	Voted	No Objection	205200091 08 00	09 Not Available	4,279
						Total of Vr no 4 - MIS:	4,279

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	10 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	12,624
						Total of Vr no 10 - MIS:	12,624
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,34,800
						03 Not Available	1,07,916
						06 Not Available	3,430
						55 Not Available	53,040
						Total of Vr no 11 - EST:	7,99,186
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	9,469
						Total of Vr no 11 - MIS:	9,469
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,58,100
						03 Not Available	43,877
						06 Not Available	2,455
						55 Not Available	25,900
						Total of Vr no 12 - EST:	3,30,332
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,700
						Total of Vr no 12 - MIS:	2,700
	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	2,405
						Total of Vr no 13 - MIS:	2,405
	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	34,992
						Total of Vr no 14 - MIS:	34,992
	15 - MIS	Second	Voted	No Objection	205400098 03 00	47 Not Available	1,475
						Total of Vr no 15 - MIS:	1,475
	20 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	7,223
						Total of Vr no 20 - MIS:	7,223
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 9 - MIS:	1,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

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	15 - 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 15 - EST:	28,608
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						55 Not Available	21,160
						Total of Vr no 16 - EST:	3,23,488
	3 - EST	First	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 3 - EST:	3,17,989
	4 - EST	First	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 4 - 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
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	4,64,755
						03 Not Available	79,008
						06 Not Available	1,000
						55 Not Available	47,540
						Total of Vr no 6 - EST:	5,92,303
						Total of GORAKHPUR (32):	**39,89,545**

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MONTH OF ACCOUNT JULY 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	First	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
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	6,470
						Total of Vr no 2 - EST:	1,82,789

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	300
						Total of Vr no 1 - MIS:	300
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,196
						Total of Vr no 10 - MIS:	1,196
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	1,171
						Total of Vr no 11 - MIS:	1,171
	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	5,682
						Total of Vr no 2 - MIS:	5,682
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	3,702
						Total of Vr no 3 - MIS:	3,702
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	205400098 03 00	47 Not Available	600
						Total of Vr no 5 - MIS:	600

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

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	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,200
						Total of Vr no 6 - EST:	37,470
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	1,540
						55 Not Available	7,570
						Total of Vr no 7 - EST:	2,16,200
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 8 - MIS:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	5,682
						Total of Vr no 9 - MIS:	5,682
						Total of HAMIRPUR (25):	**8,81,670**

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MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	78,357
	5 - 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 5 - EST:	78,866
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 6 - EST:	79,980
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	64,800
						03 Not Available	11,016
						06 Not Available	300
						55 Not Available	3,320
						Total of Vr no 7 - EST:	79,436
						Total of HAPUR (90):	**3,16,639**

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MONTH OF ACCOUNT JULY 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	08 Not Available	4,039
						Total of Vr no 1 - MIS:	4,039
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,48,500
						03 Not Available	42,245
						55 Not Available	10,250
						Total of Vr no 2 - EST:	3,00,995
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,262
						Total of Vr no 2 - MIS:	1,262
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	5,205
						Total of Vr no 3 - MIS:	5,205
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	3,985
						Total of Vr no 4 - MIS:	3,985

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 - 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 1 - EST:	1,56,489
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 1 - MIS:	300
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,01,900
						03 Not Available	34,323
						06 Not Available	940
						55 Not Available	8,250
						Total of Vr no 11 - EST:	2,45,413
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,33,900
						03 Not Available	22,763
						06 Not Available	900
						55 Not Available	6,640

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

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	12 - EST					Total of Vr no 12 - EST:	1,64,203
	13 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 13 - MIS:	300
	2 - 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 2 - EST:	2,38,510
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Not Available	25,065
						Total of Vr no 2 - TA:	25,065
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,717
						Total of Vr no 3 - MIS:	3,717
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,178
						Total of Vr no 4 - MIS:	1,178
	5 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	9,973
						Total of Vr no 5 - MIS:	9,973
						Total of HARDOI (47):	**14,54,492**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	63,700
						03 Not Available	10,829
						55 Not Available	3,220
						Total of Vr no 1 - EST:	77,749

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	1 - EST	First	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 1 - EST:	1,63,407
	2 - EST	First	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 2 - EST:	38,983
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,087
						Total of Vr no 3 - MIS:	1,087
	7 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 7 - EST:	40,153
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	695
						Total of Vr no 7 - MIS:	695
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						06 Not Available	940
						55 Not Available	5,570
						Total of Vr no 8 - EST:	1,67,970
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	2,093
						Total of Vr no 8 - MIS:	2,093
						Total of HATHRAS (78):	**4,92,437**

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MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Not Available	2,599
						Total of Vr no 1 - MIS:	2,599
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	6,280
						Total of Vr no 2 - EST:	1,93,714
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	4,290
						Total of Vr no 2 - MIS:	4,290

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,08,400
						03 Not Available	18,428
						06 Not Available	280
						55 Not Available	4,470
						Total of Vr no 1 - EST:	1,31,578
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Not Available	3,390
						Total of Vr no 1 - TA:	3,390
	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
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Not Available	10,320
						Total of Vr no 2 - TA:	10,320
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						06 Not Available	600
						55 Not Available	4,470
						Total of Vr no 5 - EST:	1,35,642
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	32,900

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TREASURY NAME JALAUN (24)

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	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Not Available	5,593
						06 Not Available	450
						55 Not Available	1,660
						Total of Vr no 8 - EST:	40,603
						Total of JALAUN (24):	**7,49,901**

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MONTH OF ACCOUNT JULY 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	First	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	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	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 2 - EST:	94,059
	2 - MIS	Second	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 (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	1,350
						55 Not Available	4,980
						Total of Vr no 1 - EST:	1,25,319
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,46,200
						03 Not Available	58,854
						06 Not Available	2,140
						55 Not Available	15,420
						Total of Vr no 2 - EST:	4,22,614
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	6,368
						Total of Vr no 2 - MIS:	6,368
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Not Available	21,292
						Total of Vr no 3 - TA:	21,292
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	28,800
						Total of Vr no 4 - MIS:	28,800
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,60,200
						03 Not Available	61,234

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JAUNPUR (29)

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	6 - EST	Second	Voted	No Objection	205400098 03 00	06 Not Available	2,140
						55 Not Available	16,410
						Total of Vr no 6 - EST:	4,39,984
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	1,350
						55 Not Available	4,980
						Total of Vr no 7 - EST:	1,27,659
						Total of JAUNPUR (29):	**13,82,431**

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MONTH OF ACCOUNT JULY 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	57,700
						03 Not Available	9,809
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 1 - EST:	69,869
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	878
						Total of Vr no 1 - MIS:	878
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	100
						55 Not Available	15,160
						Total of Vr no 2 - EST:	2,19,308
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,179
						Total of Vr no 2 - MIS:	1,179
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	1,849
						Total of Vr no 3 - MIS:	1,849
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	2,864
						Total of Vr no 4 - MIS:	2,864
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	3,340
						Total of Vr no 5 - MIS:	3,340

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	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	12,364
						Total of Vr no 13 - MIS:	12,364
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	1,390
						55 Not Available	14,400
						Total of Vr no 14 - EST:	1,77,133

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 JULY 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	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	2,406
						Total of Vr no 14 - MIS:	2,406
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,794
						06 Not Available	2,200
						55 Not Available	52,280
						Total of Vr no 15 - EST:	7,89,474
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	8,200
						Total of Vr no 15 - MIS:	8,200
	16 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	6,884
						Total of Vr no 16 - MIS:	6,884
	17 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	968
						Total of Vr no 17 - MIS:	968

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	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
	8 - 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 8 - EST:	37,504

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,45,625
						03 Not Available	24,690
						55 Not Available	13,680
						Total of Vr no 1 - EST:	1,83,995

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	09 Not Available	12,676
						Total of Vr no 1 - MIS:	12,676
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	8,480
						Total of Vr no 2 - EST:	1,00,091
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	16,200
						03 Not Available	2,754
						06 Not Available	2,200
						Total of Vr no 3 - EST:	21,154
						Total of JHANSI (23):	**18,39,231**

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MONTH OF ACCOUNT JULY 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	53,600
						03 Not Available	9,112
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	66,172
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 2 - EST:	48,703

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,27,800
						03 Not Available	38,726
						06 Not Available	1,540
						55 Not Available	8,750
						Total of Vr no 4 - EST:	2,76,816
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	55,000
						03 Not Available	9,350
						06 Not Available	790
						55 Not Available	2,760
						Total of Vr no 5 - EST:	67,900
						Total of JYOTIBA FULLE NAGAR (86):	**4,59,591**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,470
						Total of Vr no 1 - EST:	43,473

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	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,40,300
						03 Not Available	23,851
						06 Not Available	1,200
						55 Not Available	5,570
						Total of Vr no 7 - EST:	1,70,921
						Total of KANNAUJ (84):	**2,14,394**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						06 Not Available	700
						55 Not Available	5,240
						Total of Vr no 1 - EST:	1,28,556
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	30,394
						Total of Vr no 1 - MIS:	30,394
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	15,197
						Total of Vr no 2 - MIS:	15,197

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	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 1 - EST:	82,970
	10 - EST	Second	Voted	No Objection	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 10 - EST:	85,310
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 3 - MIS:	900
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 5 - EST:	31,620

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	61,700
						03 Not Available	10,489
						06 Not Available	450
						55 Not Available	2,860
						Total of Vr no 9 - EST:	75,499
						Total of KANPUR DEHAT (62):	**5,47,839**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,06,100
						03 Not Available	35,037
						55 Not Available	16,340
						Total of Vr no 1 - EST:	2,57,477
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Not Available	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	26,400
						03 Not Available	4,488
						Total of Vr no 2 - EST:	30,888
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	15,197
						Total of Vr no 2 - MIS:	15,197
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	700
						55 Not Available	6,440
						Total of Vr no 3 - EST:	67,273
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	66,100
						03 Not Available	11,237
						06 Not Available	700
						55 Not Available	6,440
						Total of Vr no 4 - EST:	84,477
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	4,935
						Total of Vr no 4 - MIS:	4,935
	5 - EST	Second	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
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	3,495
						Total of Vr no 5 - MIS:	3,495
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,633
						Total of Vr no 6 - MIS:	2,633
	7 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	4,900
						Total of Vr no 7 - MIS:	4,900
	8 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	311
						Total of Vr no 8 - MIS:	311
	9 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	2,930
						Total of Vr no 9 - MIS:	2,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	61,600
						03 Not Available	10,472
						06 Not Available	60
						55 Not Available	5,340
						Total of Vr no 1 - EST:	77,472
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	786
						Total of Vr no 1 - MIS:	786
	2 - MIS	Second	Voted	No Objection	205200091 08 00	09 Not Available	1,454
						Total of Vr no 2 - MIS:	1,454
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Not Available	1,845
						Total of Vr no 3 - MIS:	1,845

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	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,02,700
						03 Not Available	51,459
						06 Not Available	1,350
						55 Not Available	29,300
						Total of Vr no 1 - EST:	3,84,809
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	38,622
						Total of Vr no 11 - MIS:	38,622
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,542
						Total of Vr no 12 - MIS:	2,542
	13 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	56,988
						Total of Vr no 13 - MIS:	56,988
	14 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	41,758
						Total of Vr no 14 - MIS:	41,758
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	8,013
						Total of Vr no 15 - MIS:	8,013
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	13,31,700
						03 Not Available	2,26,389
						06 Not Available	7,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	2 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	98,700
						Total of Vr no 2 - EST:	16,64,755
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	17,720
						Total of Vr no 5 - MIS:	17,720
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	4,209
						Total of Vr no 6 - MIS:	4,209
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 7 - MIS:	600

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	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	4,780
						Total of Vr no 11 - EST:	65,152
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	3,66,500
						03 Not Available	62,305
						55 Not Available	25,798
						Total of Vr no 12 - EST:	4,54,603
						Total of KANPUR NAGAR (20):	**33,25,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	First	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
	6 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	2,888
						Total of Vr no 6 - MIS:	2,888
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Not Available	27,399
						Total of Vr no 7 - MIS:	27,399
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	2,040
						Total of Vr no 8 - MIS:	2,040
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 9 - EST:	29,046
						Total of KANSHIRAM NAGAR (88):	89,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 2 - EST:	46,237

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	63,800
						03 Not Available	10,846
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 1 - EST:	78,416
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,117
						Total of Vr no 13 - MIS:	1,117
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,178
						Total of Vr no 14 - MIS:	1,178
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,360
						Total of Vr no 15 - MIS:	3,360
	16 - MIS	Second	Voted	No Objection	205400098 03 00	04 Not Available	6,408
						Total of Vr no 16 - MIS:	6,408
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,30,100
						03 Not Available	39,117
						06 Not Available	1,119
						55 Not Available	9,450
						Total of Vr no 2 - EST:	2,79,786
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,37,100
						03 Not Available	40,307
						06 Not Available	1,060
						55 Not Available	9,450
						Total of Vr no 6 - EST:	2,87,917
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	64,800

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TREASURY NAME KAUSHAMBI (82)

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	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Not Available	11,016
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 7 - EST:	79,586
						Total of KAUSHAMBI (82):	**8,28,955**

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MONTH OF ACCOUNT JULY 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	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
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						06 Not Available	700
						55 Not Available	2,020
						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	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	4,838
						Total of Vr no 1 - MIS:	4,838
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	599
						Total of Vr no 11 - MIS:	599
	14 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 14 - MIS:	300
	15 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	3,000
						Total of Vr no 15 - MIS:	3,000
	2 - 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 2 - EST:	2,13,464
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	3,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	3 - MIS					Total of Vr no 3 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,80,400
						03 Not Available	30,668
						06 Not Available	1,200
						55 Not Available	7,280
						Total of Vr no 6 - EST:	2,19,548
	6 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	8,560
						Total of Vr no 6 - MIS:	8,560
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 7 - EST:	31,052
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Not Available	7,550
						Total of Vr no 9 - MIS:	7,550
						Total of KHERI (48):	**6,30,076**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,780
						Total of Vr no 1 - EST:	97,380
	2 - EST	Second	Voted	No Objection	204700103 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	204700103 03 00	58 Not Available	12,334
						Total of Vr no 3 - MIS:	12,334
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	4,873
						Total of Vr no 4 - MIS:	4,873
						Total of LALITPUR (58):	**1,50,068**

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MONTH OF ACCOUNT JULY 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	4,27,900
						03 Not Available	72,743
						06 Not Available	2,100
						55 Not Available	28,820
						Total of Vr no 1 - EST:	5,31,563
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	15,197
						Total of Vr no 1 - MIS:	15,197
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 2 - EST:	34,281
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	250
						Total of Vr no 2 - MIS:	250
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	55,900
						03 Not Available	9,503
						55 Not Available	4,140
						Total of Vr no 3 - EST:	69,543
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,35,600
						03 Not Available	40,052
						06 Not Available	100
						55 Not Available	17,120
						Total of Vr no 4 - EST:	2,92,872
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,178
						Total of Vr no 4 - MIS:	1,178
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	825
						Total of Vr no 5 - MIS:	825
	6 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	2,695
						Total of Vr no 6 - MIS:	2,695

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	10 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	46,452
						Total of Vr no 10 - MIS:	46,452

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

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Not Available	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	13,953
						Total of Vr no 12 - MIS:	13,953
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	16,45,800
						03 Not Available	2,79,786
						06 Not Available	7,560
						55 Not Available	1,29,900
						Total of Vr no 18 - EST:	20,63,046
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,91,000
						03 Not Available	83,470
						06 Not Available	5,700
						55 Not Available	48,960
						Total of Vr no 19 - EST:	6,29,130
	5 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	86,770
						Total of Vr no 5 - MIS:	86,770
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	16,842
						Total of Vr no 7 - MIS:	16,842
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,778
						Total of Vr no 8 - MIS:	2,778
	9 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	50,849
						Total of Vr no 9 - MIS:	50,849

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	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	7,90,713
						03 Not Available	1,34,421
						06 Not Available	40
						55 Not Available	67,320
						Total of Vr no 14 - EST:	9,92,494
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340

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MONTH OF ACCOUNT JULY 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	800 Other Expenditure
Sub Head	03	Not Available	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	15 - EST					Total of Vr no 15 - EST:	43,003
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,326
						03 Not Available	395
						Total of Vr no 17 - EST:	2,721
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	7,85,900
						03 Not Available	1,33,603
						06 Not Available	40
						55 Not Available	67,320
						Total of Vr no 5 - EST:	9,86,863
	6 - EST	First	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 6 - EST:	41,833
						Total of LUCKNOW (43):	**59,29,388**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	204700103 03 00	15 Not Available	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	17,940
						Total of Vr no 2 - MIS:	17,940

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	346 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	2,67,470
						Total of Vr no 346 - MIS:	2,67,470

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	108 - MIS	First	Voted	No Objection	205200091 03 00	08 Not Available	2,955
						Total of Vr no 108 - MIS:	2,955
	109 - MIS	First	Voted	No Objection	205200091 03 00	12 Not Available	21,740
						Total of Vr no 109 - MIS:	21,740
	110 - MIS	First	Voted	No Objection	205200091 03 00	15 Not Available	28,009
						Total of Vr no 110 - MIS:	28,009
	111 - MIS	First	Voted	No Objection	205200091 03 00	47 Not Available	19,350
						Total of Vr no 111 - MIS:	19,350
	112 - MIS	First	Voted	No Objection	205200091 03 00	49 Not Available	5,691
						Total of Vr no 112 - MIS:	5,691
	113 - MIS	First	Voted	No Objection	205200091 03 00	49 Not Available	11,000
						Total of Vr no 113 - MIS:	11,000
	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	7,88,500
						03 Not Available	1,34,011
						06 Not Available	180
						55 Not Available	65,460
						Total of Vr no 14 - EST:	9,88,151
	15 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	1,74,400

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	205200091 03 00	03 Not Available	29,614
						06 Not Available	80
						55 Not Available	16,680
						Total of Vr no 15 - EST:	2,20,774
	154 - MIS	Second	Voted	No Objection	205200091 03 00	49 Not Available	16,377
						Total of Vr no 154 - MIS:	16,377
	155 - MIS	Second	Voted	No Objection	205200091 03 00	49 Not Available	1,320
						Total of Vr no 155 - MIS:	1,320
	26 - MIS	First	Voted	No Objection	205200091 03 00	58 Not Available	34,221
						Total of Vr no 26 - MIS:	34,221
	291 - MIS	Second	Voted	No Objection	205200091 03 00	22 Not Available	1,245
						Total of Vr no 291 - MIS:	1,245
	292 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	1,576
						Total of Vr no 292 - MIS:	1,576

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	144 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	42,560
						Total of Vr no 144 - MIS:	42,560
	145 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	3,203
						Total of Vr no 145 - MIS:	3,203
	146 - MIS	Second	Voted	No Objection	205200091 04 00	15 Not Available	60,321
						Total of Vr no 146 - MIS:	60,321
	148 - MIS	Second	Voted	No Objection	205200091 04 00	49 Not Available	34,729
						Total of Vr no 148 - MIS:	34,729
	149 - MIS	Second	Voted	No Objection	205200091 04 00	47 Not Available	5,190
						Total of Vr no 149 - MIS:	5,190
	150 - MIS	Second	Voted	No Objection	205200091 04 00	11 Not Available	11,000
						Total of Vr no 150 - MIS:	11,000
	16 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	2,07,880
						03 Not Available	35,326
						06 Not Available	60
						55 Not Available	16,700
						Total of Vr no 16 - EST:	2,59,966
	17 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	10,78,060
						03 Not Available	1,83,243

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	17 - EST	Second	Voted	No Objection	205200091 04 00	06 Not Available	240
						55 Not Available	54,520
						Total of Vr no 17 - EST:	13,16,063
	3 - MIS	First	Voted	No Objection	205200091 04 00	49 Not Available	14,228
						Total of Vr no 3 - MIS:	14,228

Sub Head	05	Not Available	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	339 - MIS	Second	Voted	No Objection	205200091 05 00	58 Not Available	24,667
						Total of Vr no 339 - MIS:	24,667
	55 - EST	Second	Voted	No Objection	205200091 05 00	01 Not Available	6,79,000
						03 Not Available	1,15,430
						06 Not Available	200
						55 Not Available	50,600
						Total of Vr no 55 - EST:	8,45,230
	56 - EST	Second	Voted	No Objection	205200091 05 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	5,520
						Total of Vr no 56 - EST:	1,07,895
	56 - MIS	First	Voted	No Objection	205200091 05 00	08 Not Available	4,450
						Total of Vr no 56 - MIS:	4,450
	57 - MIS	First	Voted	No Objection	205200091 05 00	49 Not Available	12,171
						Total of Vr no 57 - MIS:	12,171
	58 - MIS	First	Voted	No Objection	205200091 05 00	13 Not Available	353
						Total of Vr no 58 - MIS:	353

Sub Head	06	Not Available	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	165 - MIS	Second	Voted	No Objection	205200091 06 00	11 Not Available	21,539
						Total of Vr no 165 - MIS:	21,539
	166 - MIS	Second	Voted	No Objection	205200091 06 00	15 Not Available	13,908
						Total of Vr no 166 - MIS:	13,908
	167 - MIS	Second	Voted	No Objection	205200091 06 00	12 Not Available	55,877
						Total of Vr no 167 - MIS:	55,877
	168 - MIS	Second	Voted	No Objection	205200091 06 00	15 Not Available	18,529

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MONTH OF ACCOUNT JULY 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	168 - MIS					Total of Vr no 168 - MIS:	18,529
	169 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	16,982
						Total of Vr no 169 - MIS:	16,982
	170 - MIS	Second	Voted	No Objection	205200091 06 00	47 Not Available	53,636
						Total of Vr no 170 - MIS:	53,636
	171 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	27,590
						Total of Vr no 171 - MIS:	27,590
	172 - MIS	Second	Voted	No Objection	205200091 06 00	09 Not Available	46,635
						Total of Vr no 172 - MIS:	46,635
	293 - MIS	Second	Voted	No Objection	205200091 06 00	13 Not Available	6,875
						Total of Vr no 293 - MIS:	6,875
	340 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	18,276
						Total of Vr no 340 - MIS:	18,276
	341 - MIS	Second	Voted	No Objection	205200091 06 00	49 Not Available	16,965
						Total of Vr no 341 - MIS:	16,965
	342 - MIS	Second	Voted	No Objection	205200091 06 00	49 Not Available	5,19,744
						Total of Vr no 342 - MIS:	5,19,744
	4 - EST	First	Voted	No Objection	205200091 06 00	01 Not Available	8,29,800
						03 Not Available	1,41,066
						06 Not Available	1,400
						55 Not Available	62,540
						Total of Vr no 4 - EST:	10,34,806
	57 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	20,10,900
						03 Not Available	3,41,853
						06 Not Available	80
						55 Not Available	1,46,700
						Total of Vr no 57 - EST:	24,99,533
	58 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	8,47,600
						03 Not Available	1,44,092
						06 Not Available	1,400
						55 Not Available	62,540
						Total of Vr no 58 - EST:	10,55,632

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		

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MONTH OF ACCOUNT JULY 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 (`)
60001040	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 20 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001114	19 - 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 19 - EST:	2,06,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Not Available	30,600
						Total of Vr no 11 - MIS:	30,600
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 2 - EST:	37,504
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	6,34,100
						03 Not Available	1,07,797
						06 Not Available	280
						55 Not Available	62,620
						Total of Vr no 21 - EST:	8,04,797
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	40,81,700
						03 Not Available	6,93,889
						06 Not Available	640
						55 Not Available	3,42,420
						Total of Vr no 22 - EST:	51,18,649
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	9,062
						03 Not Available	1,541
						55 Not Available	1,036
						56 Not Available	149
						Total of Vr no 25 - EST:	11,788
	28 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	44,976
						Total of Vr no 28 - MIS:	44,976
	29 - MIS	Second	Voted	No Objection	205400095 03 00	47 Not Available	1,14,791
						Total of Vr no 29 - MIS:	1,14,791
	54 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	50,000
						Total of Vr no 54 - MIS:	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 JULY 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	55 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	14,830
						Total of Vr no 55 - MIS:	14,830
	56 - MIS	Second	Voted	No Objection	205400095 03 00	12 Not Available	67,763
						Total of Vr no 56 - MIS:	67,763
	57 - MIS	Second	Voted	No Objection	205400095 03 00	47 Not Available	18,249
						Total of Vr no 57 - MIS:	18,249
	58 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	66,000
						Total of Vr no 58 - MIS:	66,000
	61 - MIS	Second	Voted	No Objection	205400095 03 00	09 Not Available	47,671
						Total of Vr no 61 - MIS:	47,671
	62 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	3,171
						Total of Vr no 62 - MIS:	3,171
	63 - MIS	Second	Voted	No Objection	205400095 03 00	02 Not Available	2,250
						Total of Vr no 63 - MIS:	2,250

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	37 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 37 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	36 - 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 36 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	39 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	7,560
						Total of Vr no 39 - EST:	1,23,975
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 JULY 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 (`)
60001908	38 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 38 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003182	1 - EST	First	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 1 - EST:	2,49,932
	35 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	16,400
						Total of Vr no 35 - EST:	2,56,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	14 - MIS	First	Voted	No Objection	205400800 03 00	49 Not Available	91,619
						Total of Vr no 14 - MIS:	91,619
	20 - MIS	Second	Voted	No Objection	205400800 03 00	58 Not Available	2,76,993
						Total of Vr no 20 - MIS:	2,76,993
	21 - MIS	Second	Voted	No Objection	205400800 03 00	15 Not Available	71,266
						Total of Vr no 21 - MIS:	71,266
	22 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	205400800 03 00	16 Not Available	11,140
						Total of Vr no 23 - MIS:	11,140
	24 - MIS	Second	Voted	No Objection	205400800 03 00	11 Not Available	16,500
						Total of Vr no 24 - MIS:	16,500
	25 - MIS	Second	Voted	No Objection	205400800 03 00	08 Not Available	27,296
						Total of Vr no 25 - MIS:	27,296
	26 - MIS	Second	Voted	No Objection	205400800 03 00	08 Not Available	1,00,000
						Total of Vr no 26 - MIS:	1,00,000
	27 - MIS	Second	Voted	No Objection	205400800 03 00	47 Not Available	19,800
						Total of Vr no 27 - MIS:	19,800
	40 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	24,21,007
						03 Not Available	4,11,485
						06 Not Available	950
						55 Not Available	1,95,800
						Total of Vr no 40 - EST:	30,29,242

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 JULY 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	41 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	6,41,500
						03 Not Available	1,09,055
						06 Not Available	60
						55 Not Available	52,300
						Total of Vr no 41 - EST:	8,02,915
	46 - MIS	Second	Voted	No Objection	205400800 03 00	16 Not Available	1,708
						Total of Vr no 46 - MIS:	1,708
	47 - MIS	Second	Voted	No Objection	205400800 03 00	12 Not Available	31,290
						Total of Vr no 47 - MIS:	31,290
	48 - MIS	Second	Voted	No Objection	205400800 03 00	08 Not Available	55,037
						Total of Vr no 48 - MIS:	55,037
	49 - MIS	Second	Voted	No Objection	205400800 03 00	49 Not Available	8,464
						Total of Vr no 49 - MIS:	8,464
	50 - MIS	Second	Voted	No Objection	205400800 03 00	08 Not Available	1,06,790
						Total of Vr no 50 - MIS:	1,06,790
	51 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	17,991
						Total of Vr no 51 - MIS:	17,991
	52 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	27,91,010
						Total of Vr no 52 - MIS:	27,91,010
	53 - MIS	Second	Voted	No Objection	205400800 03 00	47 Not Available	2,62,621
						Total of Vr no 53 - MIS:	2,62,621
	59 - MIS	Second	Voted	No Objection	205400800 03 00	49 Not Available	93,213
						Total of Vr no 59 - MIS:	93,213
	64 - MIS	Second	Voted	No Objection	205400800 03 00	16 Not Available	1,061
						Total of Vr no 64 - MIS:	1,061
	65 - MIS	Second	Voted	No Objection	205400800 03 00	47 Not Available	19,824
						Total of Vr no 65 - MIS:	19,824
	66 - MIS	Second	Voted	No Objection	205400800 03 00	11 Not Available	17,818
						Total of Vr no 66 - MIS:	17,818
	67 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	1,752
						Total of Vr no 67 - MIS:	1,752
	68 - MIS	Second	Voted	No Objection	205400800 03 00	08 Not Available	27,251
						Total of Vr no 68 - MIS:	27,251

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	16 - MIS	First	Voted	No Objection	207000105 03 01	58 Not Available	99,125
						Total of Vr no 16 - MIS:	99,125
	216 - MIS	Second	Voted	No Objection	207000105 03 01	08 Not Available	5,793
						Total of Vr no 216 - MIS:	5,793
	217 - MIS	Second	Voted	No Objection	207000105 03 01	15 Not Available	13,417
						Total of Vr no 217 - MIS:	13,417
	218 - MIS	Second	Voted	No Objection	207000105 03 01	29 Not Available	2,372
						Total of Vr no 218 - MIS:	2,372
	57 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	87,000
						03 Not Available	14,790
						Total of Vr no 57 - EST:	1,01,790
	58 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	2,63,600
						03 Not Available	44,812
						55 Not Available	24,220
						Total of Vr no 58 - EST:	3,32,632
	8 - MIS	First	Voted	No Objection	207000105 03 01	15 Not Available	12,053
						Total of Vr no 8 - MIS:	12,053

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	11 - EST	Second	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 11 - EST:	1,02,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	First	Voted	No Objection	347500200 03 00	15 Not Available	32,629
						Total of Vr no 1 - MIS:	32,629
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	18,000
						03 Not Available	3,060
						Total of Vr no 10 - EST:	21,060
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	9,320

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 JULY 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	12 - EST					Total of Vr no 12 - EST:	1,18,364
	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	7,90,900
						03 Not Available	1,37,853
						55 Not Available	59,960
						Total of Vr no 13 - EST:	9,88,713
	25 - MIS	Second	Voted	No Objection	347500200 03 00	15 Not Available	12,886
						Total of Vr no 25 - MIS:	12,886
	26 - MIS	Second	Voted	No Objection	347500200 03 00	29 Not Available	48,865
						Total of Vr no 26 - MIS:	48,865
	27 - MIS	Second	Voted	No Objection	347500200 03 00	09 Not Available	54,347
						Total of Vr no 27 - MIS:	54,347
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	18,000
						03 Not Available	3,060
						Total of Vr no 6 - EST:	21,060
	6 - MIS	Second	Voted	No Objection	347500200 03 00	16 Not Available	18,880
						Total of Vr no 6 - MIS:	18,880
	7 - MIS	Second	Voted	No Objection	347500200 03 00	58 Not Available	14,962
						Total of Vr no 7 - MIS:	14,962
	8 - MIS	Second	Voted	No Objection	347500200 03 00	08 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of LUCKNOW-2 (60):	**2,76,04,887**

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 JULY 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	First	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	First	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	2,27,700
						03 Not Available	38,709
						06 Not Available	1,540
						55 Not Available	9,990
						Total of Vr no 6 - EST:	2,77,939
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 7 - EST:	35,441
						Total of MAHARAJGANJ (70):	**6,20,148**

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 JULY 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	1,17,000
						03 Not Available	19,890
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,38,550
	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	1,718
						Total of Vr no 2 - MIS:	1,718
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	3,500
						Total of Vr no 3 - MIS:	3,500

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	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	450
						Total of Vr no 10 - EST:	41,283
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	400
						55 Not Available	2,810
						Total of Vr no 9 - EST:	90,141
						Total of MAHOBA (71):	**2,77,573**

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 JULY 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	1,061
						Total of Vr no 1 - MIS:	1,061
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	84,680
						03 Not Available	14,396
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,04,516
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,780
						Total of Vr no 3 - EST:	97,380
	4 - EST	Second	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 4 - 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 (`)
09004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	93,600
						03 Not Available	15,912
						06 Not Available	450
						55 Not Available	4,520
						Total of Vr no 1 - EST:	1,14,482
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						06 Not Available	940
						55 Not Available	6,490
						Total of Vr no 2 - EST:	1,85,621
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	6,901
						Total of Vr no 3 - MIS:	6,901
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	4,664
						Total of Vr no 4 - MIS:	4,664

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 **JULY 2020** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **MAINPURI (09)**

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	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 5 - MIS:	600
						Total of MAINPURI (09):	**5,64,225**

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 JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	60
						55 Not Available	6,910
						Total of Vr no 1 - EST:	2,07,742
	2 - EST	Second	Voted	No Objection	204700103 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

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	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,44,300
						03 Not Available	41,531
						06 Not Available	1,920
						55 Not Available	9,900
						Total of Vr no 5 - EST:	2,97,651
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	450
						55 Not Available	8,300
						Total of Vr no 6 - EST:	2,01,566
						Total of MATHURA (07):	**7,36,824**

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 JULY 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	79,500
						03 Not Available	13,515
						06 Not Available	60
						55 Not Available	3,680
						Total of Vr no 1 - EST:	96,755
	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	81,900
						03 Not Available	13,923
						06 Not Available	60
						55 Not Available	3,680
						Total of Vr no 3 - EST:	99,563
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 4 - EST:	48,703

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	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,48,300
						03 Not Available	42,211
						06 Not Available	1,690
						55 Not Available	10,460
						Total of Vr no 1 - EST:	3,02,661
	11 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	30,338
						Total of Vr no 11 - MIS:	30,338
	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	04 Not Available	2,160
						Total of Vr no 5 - MIS:	2,160
						Total of MAU (66):	**6,28,679**

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 JULY 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	40,400
						03 Not Available	6,868
						55 Not Available	3,340
						Total of Vr no 1 - EST:	50,608
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	3,474
						Total of Vr no 1 - MIS:	3,474
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	10,900
						Total of Vr no 2 - EST:	1,63,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	709
						Total of Vr no 2 - MIS:	709
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 3 - EST:	30,514
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						06 Not Available	700
						55 Not Available	15,840
						Total of Vr no 4 - EST:	2,09,005
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 7 - EST:	50,723

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 (`)
04004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 1 - EST:	41,833
	1 - MIS	Second	Voted	No Objection	205200091 08 00	08 Not Available	1,361

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

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 (`)
04004738	1 - MIS					Total of Vr no 1 - MIS:	1,361
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	2,457
						Total of Vr no 2 - MIS:	2,457
	3 - MIS	Second	Voted	No Objection	205200091 08 00	17 Not Available	37,620
						Total of Vr no 3 - MIS:	37,620
	4 - MIS	Second	Voted	No Objection	205200091 08 00	17 Not Available	25,080
						Total of Vr no 4 - MIS:	25,080

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	2,46,000
						03 Not Available	41,820
						06 Not Available	2,250
						55 Not Available	24,840
						Total of Vr no 1 - EST:	3,14,910
	10 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	39,726
						Total of Vr no 10 - MIS:	39,726
	11 - MIS	First	Voted	No Objection	205400098 03 00	05 Not Available	29,818
						Total of Vr no 11 - MIS:	29,818
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	8,994
						Total of Vr no 14 - MIS:	8,994
	15 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	4,876
						Total of Vr no 15 - MIS:	4,876
	16 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	7,792
						Total of Vr no 16 - MIS:	7,792
	17 - MIS	Second	Voted	No Objection	205400098 03 00	46 Not Available	1,200
						Total of Vr no 17 - MIS:	1,200
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	6,80,700
						03 Not Available	1,15,719
						06 Not Available	4,600
						55 Not Available	58,380
						Total of Vr no 2 - EST:	8,59,399
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	53,716
						03 Not Available	9,132

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	4,254
						Total of Vr no 3 - EST:	67,102
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,52,400
						03 Not Available	42,908
						06 Not Available	1,320
						55 Not Available	25,780
						Total of Vr no 4 - EST:	3,22,408
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	7,01,100
						03 Not Available	1,19,187
						06 Not Available	3,100
						55 Not Available	58,380
						Total of Vr no 5 - EST:	8,81,767
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	6,130
						Total of Vr no 7 - MIS:	6,130
	8 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	1,01,292
						Total of Vr no 8 - MIS:	1,01,292
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 9 - MIS:	600

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	12 - EST	Second	Voted	Missing vchr	205400800 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	11,600
						Total of Vr no 12 - EST:	1,78,676

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	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 11 - EST:	1,13,022

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MONTH OF ACCOUNT JULY 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 (`)
04001520	6 - EST	First	Voted	No Objection	347500200 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 (`)
04004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	7,200
						Total of Vr no 10 - EST:	99,981
	10 - MIS	First	Voted	No Objection	347500200 03 00	17 Not Available	37,836
						Total of Vr no 10 - MIS:	37,836
	11 - MIS	First	Voted	No Objection	347500200 03 00	47 Not Available	9,880
						Total of Vr no 11 - MIS:	9,880
	4 - EST	First	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
	5 - EST	First	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 5 - EST:	6,43,476
	8 - MIS	First	Voted	No Objection	347500200 03 00	11 Not Available	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	5,26,700
						03 Not Available	90,185
						55 Not Available	44,960
						Total of Vr no 9 - EST:	6,61,845
	9 - MIS	First	Voted	No Objection	347500200 03 00	09 Not Available	13,906
						Total of Vr no 9 - MIS:	13,906
						Total of MEERUT (04):	**52,48,634**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,92,480
						03 Not Available	32,722
						06 Not Available	36
						55 Not Available	4,980
						Total of Vr no 1 - EST:	2,30,218
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Not Available	5,600
						Total of Vr no 1 - MIS:	5,600
	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	First	Voted	No Objection	204700103 03 00	15 Not Available	3,630
						Total of Vr no 2 - MIS:	3,630
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	3,666
						Total of Vr no 3 - MIS:	3,666
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	40,000
						Total of Vr no 4 - EST:	40,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	17,120
						03 Not Available	2,910
						06 Not Available	24
						Total of Vr no 5 - EST:	20,054
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,98,100
						03 Not Available	33,677
						06 Not Available	40
						55 Not Available	7,800
						Total of Vr no 6 - EST:	2,39,617

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	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,11,400

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Not Available	18,938
						06 Not Available	830
						55 Not Available	5,520
						Total of Vr no 12 - EST:	1,36,688
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	1,860
						55 Not Available	17,480
						Total of Vr no 13 - EST:	5,04,305
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	3,557
						Total of Vr no 5 - MIS:	3,557

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	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	5,800
						Total of Vr no 8 - EST:	1,84,927
	9 - EST	Second	Voted	No Objection	205400800 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):	**16,88,216**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1,61,500
						03 Not Available	27,455
						06 Not Available	60
						55 Not Available	13,280
						Total of Vr no 1 - EST:	2,02,295
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,404
						Total of Vr no 1 - MIS:	2,404
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	88,200
						03 Not Available	14,994
						06 Not Available	50
						55 Not Available	7,380
						Total of Vr no 2 - EST:	1,10,624
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,658
						Total of Vr no 3 - EST:	77,485

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	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,18,800
						03 Not Available	20,196
						06 Not Available	450
						55 Not Available	12,420
						Total of Vr no 10 - EST:	1,51,866
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,95,100
						03 Not Available	67,167
						06 Not Available	1,600
						55 Not Available	36,240
						Total of Vr no 11 - EST:	5,00,107
	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	3,042
						Total of Vr no 13 - MIS:	3,042
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	7,913
						Total of Vr no 14 - MIS:	7,913

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	1,600
						Total of Vr no 15 - MIS:	1,600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	4,502
						Total of Vr no 7 - MIS:	4,502
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	15,305
						Total of Vr no 8 - MIS:	15,305
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 9 - MIS:	600

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	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,23,200
						03 Not Available	20,944
						55 Not Available	9,660
						Total of Vr no 6 - EST:	1,53,804
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 9 - EST:	43,003

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 - MIS	First	Voted	No Objection	347500200 03 00	09 Not Available	19,415
						Total of Vr no 1 - MIS:	19,415
	2 - MIS	First	Voted	No Objection	347500200 03 00	13 Not Available	13,773
						Total of Vr no 2 - MIS:	13,773
	3 - 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 3 - EST:	1,00,814
	3 - MIS	Second	Voted	No Objection	347500200 03 00	17 Not Available	17,654

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	3 - MIS					Total of Vr no 3 - MIS:	17,654
	4 - 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 4 - EST:	1,16,578
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	6,980
						Total of Vr no 7 - EST:	1,03,622
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	9,640
						Total of Vr no 8 - EST:	1,19,737
						Total of MORADABAD (14):	**17,81,143**

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 JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	4,350
						Total of Vr no 1 - EST:	1,38,081
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	6,665
						Total of Vr no 2 - MIS:	6,665

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
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	17,484
						Total of Vr no 5 - MIS:	17,484
						Total of MUZAFFARNAGAR (03):	**5,54,846**

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 JULY 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	87,100
						03 Not Available	14,807
						55 Not Available	4,010
						Total of Vr no 1 - EST:	1,05,917
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Not Available	7,642
						Total of Vr no 1 - MIS:	7,642
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	15,197
						Total of Vr no 2 - MIS:	15,197
	3 - MIS	First	Voted	No Objection	204700103 03 00	15 Not Available	7,507
						Total of Vr no 3 - MIS:	7,507

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	First	Voted	No Objection	205400098 03 00	01 Not Available	64,900
						03 Not Available	11,033
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 1 - EST:	79,703
	2 - EST	First	Voted	No Objection	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 2 - EST:	85,310
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 4 - EST:	81,926
	5 - EST	Second	Voted	No Objection	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 5 - EST:	85,310

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	JULY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	4,69,112

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 JULY 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	Second	Voted	No Objection	204700103 03 00	01 Not Available	40,000
						06 Not Available	400
						Total of Vr no 1 - EST:	40,400
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	460
						Total of Vr no 1 - MIS:	460
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 2 - EST:	37,587
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	57,900
						03 Not Available	9,843
						55 Not Available	3,120
						Total of Vr no 3 - EST:	70,863
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 4 - EST:	10,100

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	30,100
						03 Not Available	5,117
						55 Not Available	1,600
						Total of Vr no 2 - EST:	36,817
						Total of PILIBHIT (16):	**3,57,554**

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MONTH OF ACCOUNT JULY 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	1,34,200
						03 Not Available	22,814
						06 Not Available	60
						55 Not Available	6,140
						Total of Vr no 1 - EST:	1,63,214
	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 (`)
53004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	790
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,08,053
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 10 - MIS:	600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,21,000
						03 Not Available	37,570
						06 Not Available	1,280
						55 Not Available	9,620
						Total of Vr no 2 - EST:	2,69,470
	21 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,157
						Total of Vr no 21 - MIS:	3,157
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	905
						Total of Vr no 7 - MIS:	905
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	14,464
						Total of Vr no 8 - MIS:	14,464
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,202
						Total of Vr no 9 - MIS:	1,202
						Total of PRATAPGARH (53):	**6,08,364**

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MONTH OF ACCOUNT JULY 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	First	Voted	Missing vchr	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 1 - EST:	3,37,993
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,382
						Total of Vr no 1 - MIS:	2,382
	2 - EST	First	Voted	Missing vchr	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	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 3 - EST:	48,703
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,85,300
						03 Not Available	48,501
						06 Not Available	700
						55 Not Available	13,320
						Total of Vr no 4 - EST:	3,47,821

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	10 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	17,986
						Total of Vr no 10 - MIS:	17,986
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,505
						Total of Vr no 14 - MIS:	1,505
	15 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,845
						Total of Vr no 15 - MIS:	2,845
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 4 - EST:	78,390
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	2,740

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	5 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	14,380
						Total of Vr no 5 - EST:	5,47,364
	8 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	6,184
						Total of Vr no 8 - MIS:	6,184
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 9 - MIS:	600
						Total of RAIBAREILLY (45):	**14,39,072**

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MONTH OF ACCOUNT JULY 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	1,93,800
						03 Not Available	32,946
						06 Not Available	40
						55 Not Available	11,600
						Total of Vr no 1 - EST:	2,38,386
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	61,600
						03 Not Available	10,472
						55 Not Available	6,440
						Total of Vr no 2 - EST:	78,512

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	10 - MIS	Second	Voted	Missing vchr	205400098 03 00	08 Not Available	2,115
						Total of Vr no 10 - MIS:	2,115
	3 - 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 3 - EST:	5,62,974
	7 - MIS	Second	Voted	Missing vchr	205400098 03 00	04 Not Available	13,524
						Total of Vr no 7 - MIS:	13,524
	8 - MIS	Second	Voted	Missing vchr	205400098 03 00	17 Not Available	2,136
						Total of Vr no 8 - MIS:	2,136
	9 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	4,56,100
						03 Not Available	77,537
						06 Not Available	490
						55 Not Available	39,500
						Total of Vr no 9 - EST:	5,73,627
	9 - MIS	Second	Voted	Missing vchr	205400098 03 00	02 Not Available	1,200
						Total of Vr no 9 - 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			

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	2,79,300
						03 Not Available	47,481
						06 Not Available	1,000
						55 Not Available	24,220
						Total of Vr no 1 - EST:	3,52,001
	15 - MIS	Second	Voted	Missing vchr	205400800 03 00	44 Not Available	75,732
						Total of Vr no 15 - MIS:	75,732
	6 - EST	Second	Voted	Missing vchr	205400800 03 00	01 Not Available	2,87,700
						03 Not Available	48,909
						06 Not Available	1,000
						55 Not Available	24,220
						Total of Vr no 6 - EST:	3,61,829

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 - MIS	First	Voted	No Objection	347500200 03 00	08 Not Available	9,275
						Total of Vr no 1 - MIS:	9,275
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 2 - EST:	78,390
	3 - 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 3 - EST:	2,41,273
						Total of SAHARANPUR (02):	**25,90,974**

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	600
						55 Not Available	2,760
						Total of Vr no 4 - EST:	66,072
	5 - EST	Second	Voted	No Objection	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 5 - EST:	85,310
						Total of SAMBHAL (92):	**1,51,382**

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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 JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	800
						55 Not Available	1,470
						Total of Vr no 1 - EST:	42,401
	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Not Available	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	800
						55 Not Available	1,470
						Total of Vr no 2 - EST:	43,571
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	4,875
						Total of Vr no 2 - MIS:	4,875
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,81,600
						03 Not Available	30,872
						06 Not Available	1,200
						55 Not Available	7,280
						Total of Vr no 4 - EST:	2,20,952
						Total of SANT KABIR NAGAR (80):	**3,19,999**

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

MONTH OF ACCOUNT JULY 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
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Not Available	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 2 - EST:	38,208
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Not Available	3,200
						Total of Vr no 2 - MIS:	3,200

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	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Not Available	1,250
						Total of Vr no 11 - MIS:	1,250
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	4,255
						Total of Vr no 12 - MIS:	4,255
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,98,100
						03 Not Available	50,677
						06 Not Available	1,880
						55 Not Available	12,210
						Total of Vr no 4 - EST:	3,62,867
	5 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	27,430
						Total of Vr no 5 - MIS:	27,430
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	2,854
						Total of Vr no 6 - MIS:	2,854
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	662
						Total of Vr no 7 - MIS:	662
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 8 - MIS:	600
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	6,852
						Total of Vr no 9 - MIS:	6,852

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	JULY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	4,88,133

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 JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,15,900
						03 Not Available	19,703
						55 Not Available	5,510
						Total of Vr no 1 - EST:	1,41,113
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	22,678
						Total of Vr no 1 - MIS:	22,678
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	40,000
						06 Not Available	800
						Total of Vr no 2 - EST:	40,800
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	3,565
						Total of Vr no 2 - MIS:	3,565
	3 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Not Available	1,19,400
						03 Not Available	20,298
						55 Not Available	5,510
						Total of Vr no 3 - EST:	1,45,208
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	1,535
						Total of Vr no 3 - MIS:	1,535
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	200
						Total of Vr no 4 - EST:	10,200

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,33,000
						03 Not Available	39,610
						06 Not Available	1,950
						55 Not Available	9,880
						Total of Vr no 1 - EST:	2,84,440
						Total of SHAHJAHANPUR (15):	**6,49,539**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	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 3 - EST:	85,310
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	64,800
						03 Not Available	11,016
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 4 - EST:	79,586
						Total of SHAMLI (91):	**1,64,896**

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	68,700
						03 Not Available	11,679
						06 Not Available	700
						55 Not Available	3,220
						Total of Vr no 1 - EST:	84,299
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	70,700
						03 Not Available	12,019
						06 Not Available	700
						55 Not Available	3,220
						Total of Vr no 2 - EST:	86,639
						Total of SIDDHARTH NAGAR (67):	**1,70,938**

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

MONTH OF ACCOUNT JULY 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	Missing vchr	204700103 03 00	01 Not Available	10,000
						Total of Vr no 1 - EST:	10,000
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	4,121
						Total of Vr no 1 - MIS:	4,121
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	3,08,100
						03 Not Available	52,377
						06 Not Available	730
						55 Not Available	12,270
						Total of Vr no 2 - EST:	3,73,477
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	3,639
						Total of Vr no 2 - MIS:	3,639

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
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	450
						55 Not Available	1,660
						Total of Vr no 10 - EST:	42,943
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	1,200
						55 Not Available	7,230
						Total of Vr no 11 - EST:	2,19,030
	2 - EST	First	Voted	Missing vchr	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
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	4,672

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SITAPUR (46)

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	5 - MIS					Total of Vr no 5 - MIS:	4,672
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	4,250
						Total of Vr no 7 - MIS:	4,250
						Total of SITAPUR (46):	**9,17,034**

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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 JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	760
						55 Not Available	7,100
						Total of Vr no 1 - EST:	2,08,632
	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	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,74,661
						03 Not Available	29,692
						06 Not Available	737
						55 Not Available	7,460
						Total of Vr no 3 - EST:	2,12,550
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	2,921
						Total of Vr no 3 - MIS:	2,921
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 4 - EST:	48,703

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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	86,100
						03 Not Available	14,637
						06 Not Available	340
						55 Not Available	4,250
						Total of Vr no 1 - EST:	1,05,327
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 1 - MIS:	900
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,18,800
						03 Not Available	37,196
						06 Not Available	1,540

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

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	55 Not Available	8,940
						Total of Vr no 2 - EST:	2,66,476
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	6,390
						Total of Vr no 2 - MIS:	6,390
	3 - MIS	First	Voted	No Objection	205400098 03 00	11 Not Available	980
						Total of Vr no 3 - MIS:	980
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	1,558
						Total of Vr no 6 - MIS:	1,558
	7 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	16,235
						Total of Vr no 7 - MIS:	16,235
						Total of SONBHADRA (69):	**9,22,350**

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

MONTH OF ACCOUNT JULY 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	First	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
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,13,700
						03 Not Available	19,329
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 2 - EST:	1,36,489

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	First	Voted	No Objection	205400098 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	940
						55 Not Available	7,180
						Total of Vr no 1 - EST:	1,88,768
	1 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	19,134
						Total of Vr no 1 - MIS:	19,134
	2 - EST	First	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	First	Voted	No Objection	205400098 03 00	17 Not Available	10,970
						Total of Vr no 2 - MIS:	10,970
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,59,100
						03 Not Available	27,047
						06 Not Available	940
						55 Not Available	7,180
						Total of Vr no 3 - EST:	1,94,267
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Not Available	3,638
						Total of Vr no 3 - MIS:	3,638
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	67,000
						03 Not Available	11,390

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SRAVASTI (85)

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	4 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	3,150
						Total of Vr no 4 - EST:	81,540
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	2,770
						Total of Vr no 5 - MIS:	2,770
						Total of SRAVASTI (85):	**9,44,063**

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

MONTH OF ACCOUNT JULY 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	1,71,900
						03 Not Available	29,223
						06 Not Available	130
						55 Not Available	7,550
						Total of Vr no 1 - EST:	2,08,803
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 2 - EST:	69,615

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 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	2,164
						Total of Vr no 1 - MIS:	2,164
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,73,400
						03 Not Available	46,478
						06 Not Available	1,440
						55 Not Available	11,570
						Total of Vr no 5 - EST:	3,32,888
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	3,440
						Total of Vr no 5 - MIS:	3,440
	6 - 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 6 - EST:	1,39,150
						Total of SULTANPUR (52):	**7,56,060**

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MONTH OF ACCOUNT JULY 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	2,07,200
						03 Not Available	35,224
						06 Not Available	60
						55 Not Available	4,790
						Total of Vr no 1 - EST:	2,47,274
	1 - MIS	Second	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	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	First	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	First	Voted	No Objection	205400098 03 00	01 Not Available	1,78,400
						03 Not Available	30,328
						06 Not Available	940
						55 Not Available	8,200
						Total of Vr no 2 - EST:	2,17,868
	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	7,638
						Total of Vr no 5 - MIS:	7,638
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,85,700
						03 Not Available	31,569
						06 Not Available	940
						55 Not Available	8,250
						Total of Vr no 6 - EST:	2,26,459
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Not Available	7,062

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME UNNAO (44)

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	6 - MIS					Total of Vr no 6 - MIS:	7,062
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	99,000
						03 Not Available	16,830
						06 Not Available	450
						55 Not Available	4,520
						Total of Vr no 7 - EST:	1,20,800
	7 - MIS	Second	Voted	No Objection	205400098 03 00	11 Not Available	7,925
						Total of Vr no 7 - MIS:	7,925
						Total of UNNAO (44):	**10,13,966**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	60
						55 Not Available	9,240
						Total of Vr no 1 - EST:	1,36,947
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	33,319
						Total of Vr no 1 - MIS:	33,319
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,68,400
						03 Not Available	28,628
						55 Not Available	13,840
						Total of Vr no 2 - EST:	2,10,868
	3 - EST	First	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
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	13,840
						Total of Vr no 4 - EST:	2,15,665
	5 - 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 5 - EST:	31,065
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						06 Not Available	60
						55 Not Available	9,240
						Total of Vr no 6 - EST:	1,39,638

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

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

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

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	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

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 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	1,149
						Total of Vr no 1 - MIS:	1,149
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,63,300
						03 Not Available	61,761
						06 Not Available	3,040
						55 Not Available	34,980
						Total of Vr no 11 - EST:	4,63,081
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	9,46,400
						03 Not Available	1,60,888
						06 Not Available	5,640
						55 Not Available	81,100
						Total of Vr no 12 - EST:	11,94,028
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,31,100
						03 Not Available	56,287
						06 Not Available	3,040
						55 Not Available	32,580
						Total of Vr no 2 - EST:	4,23,007
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Not Available	2,895
						Total of Vr no 2 - MIS:	2,895
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	10,26,220
						03 Not Available	1,74,457
						06 Not Available	6,240
						55 Not Available	91,520
						Total of Vr no 3 - EST:	12,98,437
	3 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	56,731
						Total of Vr no 3 - MIS:	56,731
	5 - MIS	First	Voted	No Objection	205400098 03 00	04 Not Available	28,183
						Total of Vr no 5 - MIS:	28,183

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 JULY 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	800 Other Expenditure
Sub Head	03	Not Available	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 - EST	First	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 1 - EST:	4,03,567
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	3,29,200
						03 Not Available	55,964
						55 Not Available	27,880
						Total of Vr no 4 - EST:	4,13,044

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	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	7,560
						Total of Vr no 3 - EST:	95,778
	4 - 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 4 - EST:	1,27,642
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	11,410
						Total of Vr no 5 - EST:	1,46,545
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	7,560
						Total of Vr no 6 - EST:	98,469
						Total of VARANASI (27):	**58,26,196**
						Grand Total:	**12,38,10,617**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	AGRA (08)	2,74,493	4,20,754	6,95,247	0	
	ALIGARH (06)	1,35,834	1,53,912	2,89,746	0	
	ALLAHABAD (22)	0	6,30,322	6,30,322	0	
	AMBEDKAR NAGAR (74)	1,76,722	0	1,76,722	0	
	AURAIYA (81)	47,299	50,121	97,420	0	
	AZAMGARH (34)	4,13,536	4,39,774	8,53,310	0	
	BADAUN (13)	0	2,29,665	2,29,665	0	
	BAGPAT (83)	92,249	94,940	1,87,189	0	
	BAHRAICH (51)	0	2,01,130	2,01,130	0	
	BALRAMPUR (79)	0	8,913	8,913	0	
	BANDA (26)	25,405	4,38,129	4,63,534	0	
	BARABANKY (54)	3,54,101	14,151	3,68,252	0	
	BAREILLY (11)	0	2,88,476	2,88,476	0	
	BASTI (33)	64,000	3,23,047	3,87,047	0	
	BIJNORE (12)	0	1,30,421	1,30,421	0	
	BULANDSHAHAR (05)	3,11,144	0	3,11,144	0	
	CHANDAULI (77)	2,15,002	2,21,203	4,36,205	0	
	CHITRAKOOT (87)	78,919	81,259	1,60,178	0	
	DEORIA (35)	1,20,851	0	1,20,851	0	
	ETAH (10)	0	1,84,622	1,84,622	0	
	ETAWAH (19)	0	1,41,934	1,41,934	0	
	FAIZABAD (49)	0	4,27,886	4,27,886	0	
	FATEHGARH (18)	71,448	0	71,448	0	
	FATEHPUR (21)	0	3,65,399	3,65,399	0	
	FIROZABAD (68)	0	3,11,924	3,11,924	0	
	GAUTAM BUDHA NAGAR (76)	0	79,007	79,007	0	
	GAZIPUR (30)	91,004	0	91,004	0	
	GHAZIABAD (59)	0	1,67,039	1,67,039	0	
	GONDA (50)	3,81,174	3,98,996	7,80,170	0	
	GORAKHPUR (32)	0	6,15,312	6,15,312	0	
	HAMIRPUR (25)	1,78,928	1,82,789	3,61,717	0	
	HARDOI (47)	2,93,858	3,15,486	6,09,344	0	
	HATHRAS (78)	0	77,749	77,749	0	
	JALAUN (24)	1,90,931	1,98,004	3,88,935	0	
	JAUNPUR (29)	1,03,702	1,06,393	2,10,095	0	
	JHANSI (23)	0	2,99,287	2,99,287	0	
	JYOTIBA FULLE NAGAR (86)	0	1,14,875	1,14,875	0	
	KANNAUJ (84)	0	43,473	43,473	0	
	KANPUR DEHAT (62)	45,591	1,28,556	1,74,147	0	
	KANPUR NAGAR (20)	1,600	5,07,508	5,09,108	0	
	KAUSHAMBI (82)	44,950	46,237	91,187	0	
	KHERI (48)	1,07,632	0	1,07,632	0	
	LALITPUR (58)	0	1,50,068	1,50,068	0	
	LUCKNOW (43)	15,197	9,35,657	9,50,854	0	
	LUCKNOW-2 (60)	5,500	17,940	23,440	0	
	MAHOBA (71)	0	1,46,149	1,46,149	0	
	MAINPURI (09)	1,28,665	1,23,292	2,51,957	0	
	MATHURA (07)	0	2,37,607	2,37,607	0	
	MAU (66)	1,44,054	1,48,266	2,92,320	0	
	MEERUT (04)	50,608	4,59,025	5,09,633	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	MIRZAPUR (28)	5,19,578	3,03,337	8,22,915	0	
	MORADABAD (14)	0	4,07,808	4,07,808	0	
	MUZAFFARNAGAR (03)	0	1,57,080	1,57,080	0	
	PADRAUNA (73)	30,346	1,05,917	1,36,263	0	
	PILIBHIT (16)	0	1,59,410	1,59,410	0	
	PRATAPGARH (53)	2,10,513	0	2,10,513	0	
	RAIBAREILLY (45)	3,85,292	3,98,906	7,84,198	3,85,292	Missing vchr
	SAHARANPUR (02)	0	3,16,898	3,16,898	0	
	SANT KABIR NAGAR (80)	42,401	56,646	99,047	0	
	SANT RAVIDAS NAGAR (72)	43,155	38,208	81,363	0	
	SHAHJAHANPUR (15)	2,04,591	1,60,508	3,65,099	1,45,208	Missing vchr
	SIDDHARTH NAGAR (67)	84,299	86,639	1,70,938	0	
	SITAPUR (46)	10,000	3,81,237	3,91,237	10,000	Missing vchr
	SONBHADRA (69)	2,55,931	2,65,374	5,21,305	0	
	SRAVASTI (85)	2,26,687	1,36,489	3,63,176	0	
	SULTANPUR (52)	0	2,78,418	2,78,418	0	
	UNNAO (44)	0	3,07,607	3,07,607	0	
	VARANASI (27)	3,78,880	4,19,687	7,98,567	0	
	Total of Mj Hd 2047:	**65,56,070** **0**	**1,46,36,866** **0**	**2,11,92,936**	**5,40,500**	
2052	AGRA (08)	1,24,451	2,15,598	3,40,049	0	
	ALLAHABAD (22)	0	1,18,112	1,18,112	0	
	GORAKHPUR (32)	1,68,457	48,540	2,16,997	0	
	KANPUR NAGAR (20)	0	81,557	81,557	0	
	LUCKNOW-2 (60)	11,88,974	85,79,458	97,68,432	0	
	MEERUT (04)	41,833	66,518	1,08,351	0	
	VARANASI (27)	2,75,073	0	2,75,073	0	
	Total of Mj Hd 2052:	**17,98,788** **0**	**91,09,783** **0**	**1,09,08,571**	**0**	
2054	AGRA (08)	0	18,26,465	18,26,465	0	
	ALIGARH (06)	11,66,955	11,59,828	23,26,783	0	
	ALLAHABAD-2 (64)	1,64,562	92,06,855	93,71,417	0	
	AMBEDKAR NAGAR (74)	0	2,28,109	2,28,109	0	
	AURAIYA (81)	0	42,073	42,073	0	
	AZAMGARH (34)	11,07,948	3,89,114	14,97,062	0	
	BADAUN (13)	4,22,474	4,33,437	8,55,911	0	
	BAGPAT (83)	68,830	68,830	1,37,660	0	
	BAHRAICH (51)	0	2,81,776	2,81,776	0	
	BALLIA (31)	0	7,16,698	7,16,698	0	
	BALRAMPUR (79)	3,33,111	0	3,33,111	0	
	BANDA (26)	0	6,05,550	6,05,550	0	
	BARABANKY (54)	4,79,186	5,666	4,84,852	0	
	BAREILLY (11)	12,82,768	3,56,942	16,39,710	0	
	BASTI (33)	0	5,82,714	5,82,714	0	
	BIJNORE (12)	0	4,72,059	4,72,059	0	
	BULANDSHAHAR (05)	5,37,027	1,322	5,38,349	0	
	CHANDAULI (77)	0	3,09,245	3,09,245	0	
	CHATRAPATI S M NAGAR (89)	0	1,76,227	1,76,227	0	
	CHITRAKOOT (87)	300	1,94,555	1,94,855	0	
	DEORIA (35)	6,09,693	5,32,716	11,42,409	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	ETAH (10)	4,23,853	4,17,246	8,41,099	0	
	ETAWAH (19)	0	3,41,855	3,41,855	0	
	FAIZABAD (49)	2,66,506	15,88,702	18,55,208	0	
	FATEHGARH (18)	0	3,20,603	3,20,603	0	
	FATEHPUR (21)	0	3,90,185	3,90,185	0	
	FIROZABAD (68)	0	3,14,412	3,14,412	0	
	GAUTAM BUDHA NAGAR (76)	2,92,294	3,07,809	6,00,103	0	
	GAZIPUR (30)	0	3,39,404	3,39,404	0	
	GHAZIABAD (59)	0	5,08,666	5,08,666	0	
	GONDA (50)	7,73,811	7,93,412	15,67,223	0	
	GORAKHPUR (32)	3,46,597	15,53,702	19,00,299	0	
	HAMIRPUR (25)	2,57,934	2,62,019	5,19,953	0	
	HAPUR (90)	1,57,223	1,59,416	3,16,639	0	
	HARDOI (47)	4,20,364	4,24,784	8,45,148	0	
	HATHRAS (78)	2,02,390	2,12,298	4,14,688	40,153	Missing vchr
	JALAUN (24)	1,84,721	1,76,245	3,60,966	0	
	JAUNPUR (29)	6,04,693	5,67,643	11,72,336	0	
	JHANSI (23)	2,21,999	10,00,029	12,22,028	0	
	JYOTIBA FULLE NAGAR (86)	0	3,44,716	3,44,716	0	
	KANNAUJ (84)	0	1,70,921	1,70,921	0	
	KANPUR DEHAT (62)	1,81,263	1,92,429	3,73,692	0	
	KANPUR NAGAR (20)	600	27,39,771	27,40,371	0	
	KANSHIRAM NAGAR (88)	28,227	61,373	89,600	0	
	KAUSHAMBI (82)	3,58,202	3,79,566	7,37,768	0	
	KHERI (48)	2,60,395	2,62,049	5,22,444	0	
	LUCKNOW (43)	10,28,696	39,49,838	49,78,534	0	
	LUCKNOW-2 (60)	4,09,655	1,53,92,199	1,58,01,854	0	
	MAHARAJGANJ (70)	3,06,768	3,13,380	6,20,148	0	
	MAHOBA (71)	0	1,31,424	1,31,424	0	
	MAINPURI (09)	0	3,12,268	3,12,268	0	
	MATHURA (07)	0	4,99,217	4,99,217	0	
	MAU (66)	0	3,36,359	3,36,359	0	
	MEERUT (04)	13,51,875	14,72,815	28,24,690	1,78,676	Missing vchr
	MIRZAPUR (28)	3,557	8,61,744	8,65,301	0	
	MORADABAD (14)	0	8,81,742	8,81,742	0	
	MUZAFFARNAGAR (03)	3,70,282	27,484	3,97,766	0	
	PADRAUNA (73)	1,65,613	1,67,236	3,32,849	0	
	PILIBHIT (16)	1,98,144	0	1,98,144	0	
	PRATAPGARH (53)	0	3,97,851	3,97,851	0	
	RAIBAREILLY (45)	24,770	6,30,104	6,54,874	0	
	SAHARANPUR (02)	9,14,975	10,30,163	19,45,138	10,30,163	Missing vchr
	SAMBHAL (92)	0	1,51,382	1,51,382	0	
	SANT KABIR NAGAR (80)	0	2,20,952	2,20,952	0	
	SANT RAVIDAS NAGAR (72)	0	4,06,770	4,06,770	0	
	SHAHJAHANPUR (15)	2,84,440	0	2,84,440	0	
	SHAMLI (91)	0	1,64,896	1,64,896	0	
	SITAPUR (46)	2,54,602	2,71,195	5,25,797	41,773	Missing vchr
	SONBHADRA (69)	29,242	3,71,803	4,01,045	0	
	SRAVASTI (85)	3,05,080	2,75,807	5,80,887	0	
	SULTANPUR (52)	4,74,202	3,440	4,77,642	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	UNNAO (44)	3,35,275		3,71,084		7,06,359	0	
	VARANASI (27)	22,13,969		20,70,153		42,84,122	0	
	Total of Mj Hd 2054:	**1,98,25,071**	**0**	**6,21,30,742**	**0**	**8,19,55,813**	**12,90,765**	
2070	LUCKNOW-2 (60)	1,11,178		4,56,004		5,67,182	0	
	Total of Mj Hd 2070:	**1,11,178**	**0**	**4,56,004**	**0**	**5,67,182**	**0**	
3475	AGRA (08)	5,02,236		5,46,567		10,48,803	0	
	ALLAHABAD (22)	5,15,844		0		5,15,844	0	
	AZAMGARH (34)	2,63,495		2,24,430		4,87,925	0	
	BAREILLY (11)	3,68,107		3,77,116		7,45,223	0	
	FAIZABAD (49)	2,63,985		16,098		2,80,083	0	
	GORAKHPUR (32)	6,64,634		5,92,303		12,56,937	0	
	JHANSI (23)	2,84,086		33,830		3,17,916	0	
	LUCKNOW-2 (60)	53,689		13,90,290		14,43,979	0	
	MEERUT (04)	9,31,112		8,74,848		18,05,960	0	
	MORADABAD (14)	2,50,580		2,41,013		4,91,593	0	
	SAHARANPUR (02)	3,28,938		0		3,28,938	0	
	VARANASI (27)	2,23,420		2,45,014		4,68,434	0	
	Total of Mj Hd 3475:	**46,50,126**	**0**	**45,41,509**	**0**	**91,91,635**	**0**	
	Grand Total:	**3,29,41,233**	**0**	**9,08,74,904**	**0**	**12,38,16,137**	**18,31,265**	

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 JULY 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 (`)
60003919	1 - EST	First	Voted	No Objection	223560105 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						55 Not Available	16,400
						Total of Vr no 1 - EST:	2,17,874
	36 - EST	Second	Voted	No Objection	223560105 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						55 Not Available	16,400
						Total of Vr no 36 - EST:	2,23,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	17 - MIS	First	Voted	No Objection	223560105 03 00	02 Not Available	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	First	Voted	No Objection	223560105 03 00	47 Not Available	2,600
						Total of Vr no 18 - MIS:	2,600
	19 - MIS	First	Voted	No Objection	223560105 03 00	58 Not Available	36,425
						Total of Vr no 19 - MIS:	36,425
	3 - MIS	First	Voted	No Objection	223560105 03 00	08 Not Available	10,659
						Total of Vr no 3 - MIS:	10,659
	34 - EST	Second	Voted	No Objection	223560105 03 00	01 Not Available	12,06,600
						03 Not Available	2,05,462
						06 Not Available	200
						55 Not Available	1,01,120
						Total of Vr no 34 - EST:	15,13,382
	35 - EST	Second	Voted	No Objection	223560105 03 00	01 Not Available	4,00,500
						03 Not Available	68,085
						06 Not Available	60
						55 Not Available	40,300
						Total of Vr no 35 - EST:	5,08,945
	84 - MIS	Second	Voted	No Objection	223560105 03 00	15 Not Available	42,662
						Total of Vr no 84 - MIS:	42,662
	85 - MIS	Second	Voted	No Objection	223560105 03 00	13 Not Available	3,196
						Total of Vr no 85 - MIS:	3,196
	86 - MIS	Second	Voted	No Objection	223560105 03 00	12 Not Available	39,500
						Total of Vr no 86 - MIS:	39,500
	87 - MIS	Second	Voted	No Objection	223560105 03 00	11 Not Available	20,894
						Total of Vr no 87 - MIS:	20,894
	88 - MIS	Second	Voted	No Objection	223560105 03 00	09 Not Available	53,490
						Total of Vr no 88 - MIS:	53,490
	89 - MIS	Second	Voted	No Objection	223560105 03 00	08 Not Available	23,094

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 JULY 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	89 - MIS					Total of Vr no 89 - MIS:	23,094
	90 - MIS	Second	Voted	No Objection	223560105 03 00	49 Not Available	42,576
						Total of Vr no 90 - MIS:	42,576

Sub Head	05	Not Available	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	77 - MIS	Second	Voted	No Objection	223560105 05 00	42 Not Available	19,02,28,739
						Total of Vr no 77 - MIS:	19,02,28,739
	78 - MIS	Second	Voted	No Objection	223560105 05 00	42 Not Available	2,97,71,261
						Total of Vr no 78 - MIS:	2,97,71,261
						Total of LUCKNOW-2 (60):	**22,27,42,255**
						Grand Total:	**22,27,42,255**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW-2 (60)	2,70,558		22,24,71,697		22,27,42,255	0	
	Total of Mj Hd 2235:	**2,70,558**	**0**	**22,24,71,697**	**0**	**22,27,42,255**	**0**	
	Grand Total:	**2,70,558**	**0**	**22,24,71,697**	**0**	**22,27,42,255**	**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 JULY 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 - TA	First	Voted	No Objection	201102102 03 00	04 Not Available	4,82,692
						Total of Vr no 10 - TA:	4,82,692
	11 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	79,000
						Total of Vr no 11 - EST:	1,07,000
	11 - TA	First	Voted	No Objection	201102102 03 00	04 Not Available	30,000
						Total of Vr no 11 - TA:	30,000
	12 - EST	Second	Charged	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 12 - EST:	1,22,000
	12 - MIS	First	Charged	No Objection	201102102 03 00	13 Not Available	1,415
						Total of Vr no 12 - MIS:	1,415
	13 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	13,12,500
						06 Not Available	61,62,000
						Total of Vr no 13 - EST:	74,74,500
	13 - MIS	First	Voted	No Objection	201102102 03 00	13 Not Available	31,825
						Total of Vr no 13 - MIS:	31,825
	15 - MIS	First	Voted	No Objection	201102102 03 00	22 Not Available	66,300
						Total of Vr no 15 - MIS:	66,300
	16 - TA	First	Voted	No Objection	201102102 03 00	04 Not Available	49,23,000
						Total of Vr no 16 - TA:	49,23,000
	18 - MIS	Second	Charged	No Objection	201102102 03 00	15 Not Available	11,425
						Total of Vr no 18 - MIS:	11,425
	19 - MIS	Second	Voted	No Objection	201102102 03 00	15 Not Available	43,195
						Total of Vr no 19 - MIS:	43,195
	2 - MIS	First	Voted	No Objection	201102102 03 00	15 Not Available	9,505
						Total of Vr no 2 - MIS:	9,505
	21 - MIS	Second	Voted	No Objection	201102102 03 00	08 Not Available	3,799
						Total of Vr no 21 - MIS:	3,799
	23 - MIS	Second	Charged	No Objection	201102102 03 00	13 Not Available	4,273
						Total of Vr no 23 - MIS:	4,273
	24 - MIS	Second	Charged	No Objection	201102102 03 00	13 Not Available	588
						Total of Vr no 24 - MIS:	588
	26 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	4,94,111
						Total of Vr no 26 - TA:	4,94,111
	27 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	1,87,571
						Total of Vr no 27 - MIS:	1,87,571
	28 - MIS	Second	Charged	No Objection	201102102 03 00	08 Not Available	7,538

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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 JULY 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	28 - MIS					Total of Vr no 28 - MIS:	7,538
	29 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	50,867
						Total of Vr no 29 - MIS:	50,867
	30 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	15,000
						Total of Vr no 30 - TA:	15,000
	33 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	25,000
						Total of Vr no 33 - TA:	25,000
	34 - MIS	Second	Voted	No Objection	201102102 03 00	49 Not Available	9,65,266
						Total of Vr no 34 - MIS:	9,65,266
	35 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	35,858
						Total of Vr no 35 - TA:	35,858
	36 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	11,43,000
						Total of Vr no 36 - TA:	11,43,000
	37 - MIS	Second	Voted	No Objection	201102102 03 00	08 Not Available	9,850
						Total of Vr no 37 - MIS:	9,850
	4 - MIS	First	Voted	No Objection	201102102 03 00	15 Not Available	8,128
						Total of Vr no 4 - MIS:	8,128
	40 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	2,037
						Total of Vr no 40 - MIS:	2,037
	5 - TA	First	Voted	No Objection	201102102 03 00	04 Not Available	1,00,000
						Total of Vr no 5 - TA:	1,00,000
	6 - MIS	First	Voted	No Objection	201102102 03 00	49 Not Available	2,32,309
						Total of Vr no 6 - MIS:	2,32,309

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	1,93,400
						03 Not Available	32,878
						06 Not Available	1,030
						55 Not Available	15,960
						56 Not Available	480
						Total of Vr no 1 - EST:	2,43,748
	1 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	660
						Total of Vr no 1 - MIS:	660
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	2,06,000

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 JULY 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	10 - EST	Second	Voted	No Objection	201102103 03 00	03 Not Available	35,020
						55 Not Available	14,800
						Total of Vr no 10 - EST:	2,55,820
	14 - MIS	First	Voted	No Objection	201102103 03 00	13 Not Available	45,250
						Total of Vr no 14 - MIS:	45,250
	17 - TA	First	Voted	No Objection	201102103 03 00	08 Not Available	15,154
						Total of Vr no 17 - TA:	15,154
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,58,925
						03 Not Available	32,861
						55 Not Available	18,400
						Total of Vr no 2 - EST:	2,10,186
	20 - MIS	Second	Voted	No Objection	201102103 03 00	15 Not Available	21,161
						Total of Vr no 20 - MIS:	21,161
	22 - MIS	Second	Voted	No Objection	201102103 03 00	11 Not Available	1,888
						Total of Vr no 22 - MIS:	1,888
	25 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	7,622
						Total of Vr no 25 - MIS:	7,622
	3 - 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 3 - EST:	1,87,252
	3 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,39,689
						Total of Vr no 3 - MIS:	1,39,689
	31 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	2,292
						Total of Vr no 31 - MIS:	2,292
	32 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	1,55,861
						Total of Vr no 32 - MIS:	1,55,861
	38 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	32,686
						Total of Vr no 38 - MIS:	32,686
	39 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	599
						Total of Vr no 39 - MIS:	599
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	50,55,200
						03 Not Available	8,59,384
						06 Not Available	4,040
						55 Not Available	3,41,820
						Total of Vr no 4 - EST:	62,60,444
	43 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	4,61,507
						Total of Vr no 43 - MIS:	4,61,507

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

MONTH OF ACCOUNT JULY 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	44 - TA	Second	Voted	No Objection	201102103 03 00	04 Not Available	42,983
						Total of Vr no 44 - TA:	42,983
	45 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	1,22,396
						Total of Vr no 45 - MIS:	1,22,396
	46 - MIS	Second	Voted	No Objection	201102103 03 00	02 Not Available	97,350
						Total of Vr no 46 - MIS:	97,350
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 5 - EST:	89,154
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	12,86,800
						03 Not Available	2,18,756
						06 Not Available	17,805
						55 Not Available	77,940
						Total of Vr no 6 - EST:	16,01,301
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	13,02,100
						03 Not Available	2,21,357
						06 Not Available	30,478
						55 Not Available	89,240
						Total of Vr no 7 - EST:	16,43,175
	7 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,43,683
						Total of Vr no 7 - MIS:	1,43,683
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	16,23,300
						03 Not Available	2,75,961
						06 Not Available	1,760
						55 Not Available	95,060
						Total of Vr no 8 - EST:	19,96,081
	8 - MIS	First	Voted	No Objection	201102103 03 00	58 Not Available	5,61,259
						Total of Vr no 8 - MIS:	5,61,259
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	4,41,500
						03 Not Available	75,055
						06 Not Available	760
						55 Not Available	29,080
						Total of Vr no 9 - EST:	5,46,395
	9 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	58,145
						Total of Vr no 9 - MIS:	58,145

Major Head	4070	Capital Outlay on other Administrative Services	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 JULY 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	4070	Capital Outlay on other Administrative 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 (`)
96004331	1 - MIS	Second	Voted	No Objection	407000800 03 00	46 Not Available	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of VIDHAN PARISHAD (96):	**5,15,31,793**
						Grand Total:	**5,15,31,793**

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

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)	68,49,014		2,46,82,779		3,15,31,793	0	
	Total of Mj Hd 2011:	**68,49,014**	**0**	**2,46,82,779**	**0**	**3,15,31,793**	**0**	
4070	VIDHAN PARISHAD (96)	0		2,00,00,000		2,00,00,000	0	
	Total of Mj Hd 4070:	**0**	**0**	**2,00,00,000**	**0**	**2,00,00,000**	**0**	
	Grand Total:	**68,49,014**	**0**	**4,46,82,779**	**0**	**5,15,31,793**	**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 JULY 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	1 - TA	First	Voted	No Objection	201102101 03 00	04 Not Available	10,000
						Total of Vr no 1 - TA:	10,000
	101 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	5,015
						Total of Vr no 101 - MIS:	5,015
	102 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	46,795
						Total of Vr no 102 - MIS:	46,795
	103 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	85,668
						Total of Vr no 103 - MIS:	85,668
	104 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	46,795
						Total of Vr no 104 - MIS:	46,795
	106 - MIS	Second	Voted	No Objection	201102101 03 00	49 Not Available	5,17,841
						Total of Vr no 106 - MIS:	5,17,841
	107 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	21,92,016
						Total of Vr no 107 - TA:	21,92,016
	112 - MIS	Second	Voted	No Objection	201102101 03 00	49 Not Available	34,03,189
						Total of Vr no 112 - MIS:	34,03,189
	115 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	25,000
						Total of Vr no 115 - TA:	25,000
	16 - EST	Second	Charged	No Objection	201102101 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 16 - EST:	1,22,000
	17 - EST	Second	Voted	No Objection	201102101 03 00	01 Not Available	59,86,468
						06 Not Available	2,75,71,000
						Total of Vr no 17 - EST:	3,35,57,468
	20 - TA	First	Charged	No Objection	201102101 03 00	04 Not Available	7,500
						Total of Vr no 20 - TA:	7,500
	22 - MIS	First	Voted	No Objection	201102101 03 00	49 Not Available	19,51,888
						Total of Vr no 22 - MIS:	19,51,888
	23 - TA	First	Voted	No Objection	201102101 03 00	04 Not Available	1,10,000
						Total of Vr no 23 - TA:	1,10,000
	25 - MIS	First	Voted	No Objection	201102101 03 00	08 Not Available	2,730
						Total of Vr no 25 - MIS:	2,730
	32 - MIS	First	Charged	No Objection	201102101 03 00	08 Not Available	59,142
						Total of Vr no 32 - MIS:	59,142
	33 - MIS	First	Charged	No Objection	201102101 03 00	08 Not Available	1,17,454
						Total of Vr no 33 - MIS:	1,17,454
	39 - MIS	First	Charged	No Objection	201102101 03 00	08 Not Available	2,50,000

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 JULY 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	39 - MIS					Total of Vr no 39 - MIS:	2,50,000
	40 - MIS	First	Charged	No Objection	201102101 03 00	08 Not Available	3,646
						Total of Vr no 40 - MIS:	3,646
	42 - MIS	First	Voted	No Objection	201102101 03 00	49 Not Available	2,11,460
						Total of Vr no 42 - MIS:	2,11,460
	43 - MIS	First	Charged	No Objection	201102101 03 00	49 Not Available	2,64,600
						Total of Vr no 43 - MIS:	2,64,600
	48 - MIS	First	Voted	No Objection	201102101 03 00	29 Not Available	15,45,800
						Total of Vr no 48 - MIS:	15,45,800
	49 - MIS	First	Voted	No Objection	201102101 03 00	29 Not Available	9,81,760
						Total of Vr no 49 - MIS:	9,81,760
	50 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,80,000
						Total of Vr no 50 - TA:	1,80,000
	51 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	10,200
						Total of Vr no 51 - MIS:	10,200
	58 - MIS	Second	Voted	No Objection	201102101 03 00	15 Not Available	85,258
						Total of Vr no 58 - MIS:	85,258
	61 - MIS	Second	Voted	No Objection	201102101 03 00	15 Not Available	9,48,085
						Total of Vr no 61 - MIS:	9,48,085
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	3,54,465
						Total of Vr no 64 - TA:	3,54,465
	65 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	3,97,278
						Total of Vr no 65 - TA:	3,97,278
	66 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	743
						Total of Vr no 66 - MIS:	743
	69 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,56,239
						Total of Vr no 69 - MIS:	2,56,239
	70 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,10,000
						Total of Vr no 70 - TA:	1,10,000
	74 - MIS	Second	Charged	No Objection	201102101 03 00	42 Not Available	2,70,000
						Total of Vr no 74 - MIS:	2,70,000
	75 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,20,000
						Total of Vr no 75 - TA:	1,20,000
	77 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	6,718
						Total of Vr no 77 - MIS:	6,718
	78 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	799
						Total of Vr no 78 - MIS:	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 JULY 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	81 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	6,939
						Total of Vr no 81 - MIS:	6,939
	82 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	1,90,988
						Total of Vr no 82 - MIS:	1,90,988
	83 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,32,771
						Total of Vr no 83 - MIS:	2,32,771
	84 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	12,875
						Total of Vr no 84 - MIS:	12,875
	85 - MIS	Second	Voted	No Objection	201102101 03 00	49 Not Available	26,83,611
						Total of Vr no 85 - MIS:	26,83,611
	91 - MIS	Second	Voted	No Objection	201102101 03 00	08 Not Available	13,546
						Total of Vr no 91 - MIS:	13,546
	92 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,60,000
						Total of Vr no 92 - TA:	1,60,000
	95 - MIS	Second	Charged	No Objection	201102101 03 00	15 Not Available	41,764
						Total of Vr no 95 - MIS:	41,764
	96 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	18,000
						Total of Vr no 96 - MIS:	18,000
	97 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	7,200
						Total of Vr no 97 - MIS:	7,200
	98 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	10,215
						Total of Vr no 98 - MIS:	10,215
	99 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	96,87,148
						Total of Vr no 99 - TA:	96,87,148

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	Second	Voted	No Objection	201102103 03 00	01 Not Available	30,890
						03 Not Available	5,251
						55 Not Available	5,961
						56 Not Available	921
						Total of Vr no 1 - EST:	43,023
	10 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	17,337
						Total of Vr no 10 - MIS:	17,337

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 JULY 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	105 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	12,001
						Total of Vr no 105 - MIS:	12,001
	108 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	9,400
						Total of Vr no 108 - MIS:	9,400
	109 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	14,200
						Total of Vr no 109 - MIS:	14,200
	11 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	16,145
						Total of Vr no 11 - MIS:	16,145
	110 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	6,900
						Total of Vr no 110 - MIS:	6,900
	111 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	7,800
						Total of Vr no 111 - MIS:	7,800
	113 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	12,200
						Total of Vr no 113 - MIS:	12,200
	114 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	72,576
						Total of Vr no 114 - MIS:	72,576
	116 - MIS	Second	Voted	No Objection	201102103 03 00	47 Not Available	7,12,106
						Total of Vr no 116 - MIS:	7,12,106
	117 - MIS	Second	Voted	No Objection	201102103 03 00	58 Not Available	77,880
						Total of Vr no 117 - MIS:	77,880
	118 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	49,280
						Total of Vr no 118 - MIS:	49,280
	119 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	2,834
						Total of Vr no 119 - MIS:	2,834
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	27,600
						Total of Vr no 12 - MIS:	27,600
	120 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	480
						Total of Vr no 120 - MIS:	480
	121 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	9,000
						Total of Vr no 121 - MIS:	9,000
	122 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	368
						Total of Vr no 122 - MIS:	368
	123 - MIS	Second	Voted	No Objection	201102103 03 00	11 Not Available	3,500
						Total of Vr no 123 - MIS:	3,500
	124 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	9,100
						Total of Vr no 124 - MIS:	9,100
	125 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	10,700

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 JULY 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	125 - MIS					Total of Vr no 125 - MIS:	10,700
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,79,300
						Total of Vr no 13 - MIS:	2,79,300
	14 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,33,400
						Total of Vr no 14 - MIS:	2,33,400
	15 - 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 15 - EST:	96,750
	15 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,63,100
						Total of Vr no 15 - MIS:	2,63,100
	16 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,73,000
						Total of Vr no 16 - MIS:	2,73,000
	17 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,67,300
						Total of Vr no 17 - MIS:	2,67,300
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	18,37,900
						03 Not Available	3,12,443
						06 Not Available	4,040
						55 Not Available	1,00,800
						Total of Vr no 18 - EST:	22,55,183
	18 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,70,750
						Total of Vr no 18 - MIS:	2,70,750
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,21,87,885
						03 Not Available	20,75,250
						06 Not Available	1,14,314
						55 Not Available	10,44,940
						Total of Vr no 19 - EST:	1,54,22,389
	19 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,60,400
						Total of Vr no 19 - MIS:	2,60,400
	2 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	93,800
						Total of Vr no 2 - MIS:	93,800
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	71,75,726
						03 Not Available	12,19,873
						06 Not Available	5,040
						55 Not Available	5,47,676
						Total of Vr no 20 - EST:	89,48,315
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	37,15,121
						03 Not Available	6,31,138
						06 Not Available	1,23,480

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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 JULY 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	21 - EST	Second	Voted	No Objection	201102103 03 00	55 Not Available	2,41,920
						Total of Vr no 21 - EST:	47,11,659
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	11,27,700
						03 Not Available	1,91,709
						06 Not Available	3,640
						55 Not Available	67,660
						Total of Vr no 22 - EST:	13,90,709
	23 - 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 23 - EST:	1,68,547
	24 - 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 24 - EST:	15,68,429
	24 - MIS	First	Voted	No Objection	201102103 03 00	46 Not Available	27,030
						Total of Vr no 24 - MIS:	27,030
	25 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,08,612
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 25 - EST:	1,36,119
	26 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	7,560
						Total of Vr no 26 - EST:	94,140
	26 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	6,195
						Total of Vr no 26 - MIS:	6,195
	27 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	25,62,100
						03 Not Available	4,35,557
						06 Not Available	3,630
						55 Not Available	1,61,200
						Total of Vr no 27 - EST:	31,62,487
	27 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	5,015
						Total of Vr no 27 - MIS:	5,015
	28 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	14,866
						Total of Vr no 28 - MIS:	14,866
	29 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	5,310
						Total of Vr no 29 - MIS:	5,310
	3 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	79,800

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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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	79,800
	30 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	19,942
						Total of Vr no 30 - MIS:	19,942
	31 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	4,700
						Total of Vr no 31 - MIS:	4,700
	34 - MIS	First	Voted	No Objection	201102103 03 00	12 Not Available	78,234
						Total of Vr no 34 - MIS:	78,234
	36 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	2,950
						Total of Vr no 36 - MIS:	2,950
	37 - MIS	First	Voted	No Objection	201102103 03 00	47 Not Available	7,97,164
						Total of Vr no 37 - MIS:	7,97,164
	38 - MIS	First	Voted	No Objection	201102103 03 00	51 Not Available	6,794
						Total of Vr no 38 - MIS:	6,794
	4 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	86,100
						Total of Vr no 4 - MIS:	86,100
	41 - MIS	First	Voted	No Objection	201102103 03 00	11 Not Available	89,975
						Total of Vr no 41 - MIS:	89,975
	44 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,49,000
						Total of Vr no 44 - MIS:	1,49,000
	45 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	24,000
						Total of Vr no 45 - MIS:	24,000
	46 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	26,784
						Total of Vr no 46 - MIS:	26,784
	47 - MIS	First	Voted	No Objection	201102103 03 00	16 Not Available	2,40,000
						Total of Vr no 47 - MIS:	2,40,000
	5 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	89,100
						Total of Vr no 5 - MIS:	89,100
	52 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	43,145
						Total of Vr no 52 - MIS:	43,145
	53 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	23,491
						Total of Vr no 53 - MIS:	23,491
	54 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	1,232
						Total of Vr no 54 - MIS:	1,232
	55 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	17,999
						Total of Vr no 55 - MIS:	17,999
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	18,000
						Total of Vr no 56 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	57 - MIS	Second	Voted	No Objection	201102103 03 00	46 Not Available	51,160
						Total of Vr no 57 - MIS:	51,160
	59 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	79,060
						Total of Vr no 59 - MIS:	79,060
	6 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	93,500
						Total of Vr no 6 - MIS:	93,500
	60 - MIS	Second	Voted	No Objection	201102103 03 00	12 Not Available	1,80,000
						Total of Vr no 60 - MIS:	1,80,000
	62 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	7,530
						Total of Vr no 62 - MIS:	7,530
	63 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	38,085
						Total of Vr no 63 - MIS:	38,085
	67 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	4,749
						Total of Vr no 67 - MIS:	4,749
	68 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	408
						Total of Vr no 68 - MIS:	408
	7 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	91,100
						Total of Vr no 7 - MIS:	91,100
	71 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	4,56,223
						Total of Vr no 71 - MIS:	4,56,223
	72 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	24,200
						Total of Vr no 72 - MIS:	24,200
	73 - MIS	Second	Voted	No Objection	201102103 03 00	12 Not Available	94,890
						Total of Vr no 73 - MIS:	94,890
	79 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	21,652
						Total of Vr no 79 - MIS:	21,652
	8 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	9,700
						Total of Vr no 8 - MIS:	9,700
	80 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	4,916
						Total of Vr no 80 - MIS:	4,916
	86 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	4,26,554
						Total of Vr no 86 - MIS:	4,26,554
	87 - MIS	Second	Voted	No Objection	201102103 03 00	47 Not Available	18,02,534
						Total of Vr no 87 - MIS:	18,02,534
	88 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	96,390
						Total of Vr no 88 - MIS:	96,390
	89 - MIS	Second	Voted	No Objection	201102103 03 00	58 Not Available	7,02,544

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 JULY 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	89 - MIS					Total of Vr no 89 - MIS:	7,02,544
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	86,800
						Total of Vr no 9 - MIS:	86,800
	90 - MIS	Second	Voted	No Objection	201102103 03 00	11 Not Available	12,21,360
						Total of Vr no 90 - MIS:	12,21,360
	93 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	4,883
						Total of Vr no 93 - MIS:	4,883
	94 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	25,682
						Total of Vr no 94 - MIS:	25,682
						Total of VIDHAN SABHA (95):	**10,97,13,562**
						Grand Total:	**10,97,13,562**

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

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)	95,52,171		10,01,61,391		10,97,13,562	0	
	Total of Mj Hd 2011:	**95,52,171**	**0**	**10,01,61,391**	**0**	**10,97,13,562**	**0**	
	Grand Total:	**95,52,171**	**0**	**10,01,61,391**	**0**	**10,97,13,562**	**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 JULY 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	58 Not Available	57,375
						Total of Vr no 1 - MIS:	57,375
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,745
						Total of Vr no 19 - EST:	83,645
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	10,150
						Total of Vr no 2 - MIS:	10,150
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	8,150
						Total of Vr no 20 - EST:	1,29,830
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,34,200
						03 Not Available	39,814
						55 Not Available	19,300
						Total of Vr no 21 - EST:	2,93,314
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	2,400
						Total of Vr no 22 - EST:	38,787
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,30,100
						03 Not Available	39,117
						55 Not Available	18,620
						Total of Vr no 23 - EST:	2,87,837
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,54,500
						03 Not Available	60,197
						55 Not Available	7,370
						Total of Vr no 24 - EST:	4,22,067
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,745
						Total of Vr no 25 - EST:	86,102
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	4,050
						Total of Vr no 26 - EST:	91,215
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	24,68,575
						03 Not Available	4,19,441
						06 Not Available	1,000
						55 Not Available	2,27,460

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MONTH OF ACCOUNT JULY 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	27 - EST					Total of Vr no 27 - EST:	31,16,476
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	18,00,320
						03 Not Available	3,05,884
						06 Not Available	800
						55 Not Available	1,32,560
						Total of Vr no 28 - EST:	22,39,564
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	17,160
						Total of Vr no 3 - MIS:	17,160
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,63,600
						03 Not Available	27,812
						55 Not Available	15,920
						Total of Vr no 31 - EST:	2,07,332
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	22,500
						Total of Vr no 4 - MIS:	22,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	91,500
						Total of Vr no 6 - MIS:	91,500
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	22,690
						Total of Vr no 7 - MIS:	22,690
	8 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	67,500
						Total of Vr no 8 - MIS:	67,500
						Total of AGRA (08):	**73,07,544**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 1 - EST:	33,756
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,100
						Total of Vr no 2 - EST:	1,11,846
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	62,550
						Total of Vr no 2 - MIS:	62,550
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	35,000
						03 Not Available	5,950
						Total of Vr no 23 - EST:	40,950
	24 - 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 24 - EST:	83,770
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 25 - EST:	34,692
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,18,500
						03 Not Available	20,145
						55 Not Available	4,020
						Total of Vr no 26 - EST:	1,42,665
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,68,700
						03 Not Available	28,679
						55 Not Available	3,970
						Total of Vr no 27 - EST:	2,01,349
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,65,500
						03 Not Available	45,135
						55 Not Available	19,380
						Total of Vr no 28 - EST:	3,30,015
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,53,500
						03 Not Available	3,32,095
						06 Not Available	270
						55 Not Available	1,41,360
						Total of Vr no 29 - EST:	24,27,225
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	4,020
						Total of Vr no 3 - EST:	1,39,857
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,82,400
						03 Not Available	3,37,008
						06 Not Available	790
						55 Not Available	1,86,180
						Total of Vr no 30 - EST:	25,06,378
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,58,900
						03 Not Available	44,013
						55 Not Available	17,900
						Total of Vr no 4 - EST:	3,20,813
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,29,100
						03 Not Available	3,10,947
						06 Not Available	270
						55 Not Available	1,33,640
						Total of Vr no 5 - EST:	22,73,957
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,42,800
						03 Not Available	3,30,276
						06 Not Available	790
						55 Not Available	1,86,180
						Total of Vr no 6 - EST:	24,60,046
						Total of ALIGARH (06):	**1,11,69,869**

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MONTH OF ACCOUNT JULY 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	34,82,010
						03 Not Available	5,91,942
						06 Not Available	1,560
						55 Not Available	3,35,002
						Total of Vr no 1 - EST:	44,10,514
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	20,28,300
						03 Not Available	3,46,936
						06 Not Available	320
						55 Not Available	1,54,660
						Total of Vr no 10 - EST:	25,30,216
	2 - 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 2 - EST:	31,884
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						55 Not Available	18,600
						Total of Vr no 3 - EST:	3,09,813
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	800
						55 Not Available	26,720
						Total of Vr no 4 - EST:	4,01,920
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,41,500
						03 Not Available	1,09,055
						06 Not Available	960
						55 Not Available	42,260
						Total of Vr no 5 - EST:	7,93,775
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,25,300
						03 Not Available	38,301
						06 Not Available	1,000
						55 Not Available	22,620
						Total of Vr no 6 - EST:	2,87,221
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,85,824
						03 Not Available	84,609
						55 Not Available	33,180
						Total of Vr no 7 - EST:	6,03,613
						Total of ALLAHABAD-2 (64):	**93,91,456**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	22,500
						Total of Vr no 1 - MIS:	22,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,75,000
						03 Not Available	46,750
						55 Not Available	13,260
						Total of Vr no 3 - EST:	3,35,010
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,41,750
						Total of Vr no 3 - MIS:	1,41,750
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	8,750
						Total of Vr no 4 - EST:	2,44,037
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,46,100
						03 Not Available	41,837
						55 Not Available	7,080
						Total of Vr no 5 - EST:	2,95,017
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,220
						Total of Vr no 6 - EST:	2,01,195
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	4,810
						Total of Vr no 7 - EST:	1,42,051
	8 - 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 8 - EST:	3,31,093
						Total of AMBEDKAR NAGAR (74):	**17,12,653**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	23,48,212
						03 Not Available	3,99,024
						55 Not Available	63,040
						Total of Vr no 1 - EST:	28,10,276
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,46,800
						03 Not Available	2,96,956
						06 Not Available	750
						55 Not Available	62,050
						Total of Vr no 22 - EST:	21,06,556
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	21,99,812
						03 Not Available	3,73,796
						55 Not Available	54,610
						Total of Vr no 23 - EST:	26,28,218
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,55,300
						03 Not Available	60,401
						55 Not Available	9,490
						Total of Vr no 24 - EST:	4,25,191
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						55 Not Available	3,560
						Total of Vr no 25 - EST:	2,27,030
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,61,700
						03 Not Available	44,489
						55 Not Available	10,100
						Total of Vr no 26 - EST:	3,16,289
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,29,800
						03 Not Available	39,066
						55 Not Available	4,810
						Total of Vr no 27 - EST:	2,73,676
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	31,100
						03 Not Available	5,287
						Total of Vr no 28 - EST:	36,387

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	29 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	31,400

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MONTH OF ACCOUNT	JULY 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	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	29 - EST	Second	Voted	No Objection	223003102 03 00	03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 29 - EST:	38,208
						Total of AZAMGARH (34):	88,61,831

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,46,900
						03 Not Available	43,673
						55 Not Available	11,080
						Total of Vr no 1 - EST:	3,01,653
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	44,982
						55 Not Available	11,080
						Total of Vr no 12 - EST:	3,10,662
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,19,800
						03 Not Available	54,366
						55 Not Available	14,920
						Total of Vr no 13 - EST:	3,89,086
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,13,200
						03 Not Available	19,244
						55 Not Available	3,210
						Total of Vr no 14 - EST:	1,35,654
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	2,680
						Total of Vr no 15 - EST:	96,046
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	10,100
						Total of Vr no 16 - EST:	2,42,111
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	4,470
						Total of Vr no 17 - EST:	1,26,150
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	11,140
						Total of Vr no 2 - EST:	2,94,748
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	3,210
						Total of Vr no 3 - EST:	1,31,793
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	10,100
						Total of Vr no 4 - EST:	2,36,495

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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	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	4,470
						Total of Vr no 5 - EST:	1,22,640
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 8 - EST:	93,238
						Total of BADAUN (13):	**24,80,276**

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TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	22,420
						03 Not Available	3,811
						55 Not Available	1,279
						Total of Vr no 1 - EST:	27,510
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	58,125
						Total of Vr no 1 - MIS:	58,125
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,41,600
						03 Not Available	41,072
						06 Not Available	40
						55 Not Available	8,266
						Total of Vr no 11 - EST:	2,90,978
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,57,200
						03 Not Available	26,724
						55 Not Available	3,970
						Total of Vr no 12 - EST:	1,87,894
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,99,600
						03 Not Available	1,01,932
						06 Not Available	280
						55 Not Available	26,770
						Total of Vr no 15 - EST:	7,28,582
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,83,500
						03 Not Available	1,84,195
						06 Not Available	200
						55 Not Available	41,480
						Total of Vr no 16 - EST:	13,09,375
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						55 Not Available	12,860
						Total of Vr no 19 - EST:	3,03,722
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	280
						55 Not Available	26,770
						Total of Vr no 2 - EST:	7,07,873
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,79,500
						03 Not Available	81,515
						55 Not Available	18,400
						Total of Vr no 20 - EST:	5,79,415

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MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,47,200
						03 Not Available	42,024
						06 Not Available	40
						55 Not Available	7,430
						Total of Vr no 21 - EST:	2,96,694
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	3,970
						Total of Vr no 22 - EST:	1,93,627
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,50,600
						03 Not Available	1,78,602
						06 Not Available	200
						55 Not Available	41,480
						Total of Vr no 3 - EST:	12,70,882
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	68,625
						Total of Vr no 3 - MIS:	68,625
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	29,500
						Total of Vr no 4 - EST:	29,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,65,300
						03 Not Available	79,101
						55 Not Available	18,400
						Total of Vr no 5 - EST:	5,62,801
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	11,625
						Total of Vr no 5 - MIS:	11,625
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	10,840
						Total of Vr no 6 - EST:	2,52,796
						Total of BAHRAICH (51):	**69,47,524**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	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 5 - EST:	19,01,116
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	18,16,440
						03 Not Available	3,08,788
						55 Not Available	53,020
						Total of Vr no 8 - EST:	21,78,248
						Total of BALLIA (31):	**40,79,364**

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MONTH OF ACCOUNT JULY 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	4,08,500
						03 Not Available	69,445
						55 Not Available	9,520
						Total of Vr no 1 - EST:	4,87,465
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,96,000
						03 Not Available	33,320
						55 Not Available	6,860
						Total of Vr no 10 - EST:	2,36,180
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,70,400
						03 Not Available	62,968
						55 Not Available	9,580
						Total of Vr no 11 - EST:	4,42,948
	2 - 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 2 - EST:	3,38,242
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,89,600
						03 Not Available	49,232
						55 Not Available	7,710
						Total of Vr no 3 - EST:	3,46,542
	4 - 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 4 - EST:	2,29,394
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						55 Not Available	20,770
						Total of Vr no 5 - EST:	8,04,670
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,20,800
						03 Not Available	71,536
						55 Not Available	9,520
						Total of Vr no 7 - EST:	5,01,856
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,90,300
						03 Not Available	49,351
						55 Not Available	8,770
						Total of Vr no 8 - EST:	3,48,421
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,90,500
						03 Not Available	1,17,385
						55 Not Available	20,770
						Total of Vr no 9 - EST:	8,28,655

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	45,64,373

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,58,500
						03 Not Available	1,79,843
						06 Not Available	80
						55 Not Available	36,010
						Total of Vr no 10 - EST:	12,74,433
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	2,810
						Total of Vr no 11 - EST:	1,81,118
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	40
						55 Not Available	2,810
						Total of Vr no 12 - EST:	3,00,147
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	5,620
						Total of Vr no 15 - EST:	1,69,420
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	19,560
						Total of Vr no 2 - MIS:	19,560
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,49,830
						03 Not Available	25,471
						55 Not Available	8,080
						Total of Vr no 6 - EST:	1,83,381
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,08,500
						03 Not Available	35,445
						55 Not Available	7,290
						Total of Vr no 7 - EST:	2,51,235
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,89,500
						03 Not Available	83,215
						55 Not Available	25,440
						Total of Vr no 9 - EST:	5,98,155
						Total of BANDA (26):	**29,77,449**

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MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,61,900
						03 Not Available	78,523
						55 Not Available	18,760
						Total of Vr no 11 - EST:	5,59,183
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 12 - EST:	48,928
	13 - EST	First	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 13 - EST:	1,02,483
	14 - 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 14 - EST:	84,710
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	2,810
						Total of Vr no 15 - EST:	1,66,610
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,18,800
						03 Not Available	1,05,196
						55 Not Available	21,930
						Total of Vr no 16 - EST:	7,45,926
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	4,830
						Total of Vr no 17 - EST:	1,59,855
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 18 - EST:	1,05,408
	19 - EST	Second	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 19 - EST:	86,227
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,53,000
						03 Not Available	1,79,010
						55 Not Available	35,330
						Total of Vr no 22 - EST:	12,67,340

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,09,200
						03 Not Available	69,564
						55 Not Available	14,980
						Total of Vr no 23 - EST:	4,93,744
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,21,900
						03 Not Available	37,723
						55 Not Available	11,300
						Total of Vr no 24 - EST:	2,70,923
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	10,940
						Total of Vr no 25 - EST:	2,61,203
	4 - 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 4 - EST:	83,770
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,24,300
						03 Not Available	1,74,131
						55 Not Available	35,330
						Total of Vr no 5 - EST:	12,33,761
	6 - EST	First	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	First	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 7 - EST:	4,79,470
	8 - EST	First	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 8 - EST:	2,55,587
						Total of BARABANKY (54):	**66,69,031**

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MONTH OF ACCOUNT JULY 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	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						55 Not Available	8,960
						Total of Vr no 22 - EST:	1,39,181
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,61,500
						03 Not Available	61,455
						06 Not Available	20
						55 Not Available	30,160
						Total of Vr no 23 - EST:	4,53,135
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,35,600
						03 Not Available	74,052
						55 Not Available	42,800
						Total of Vr no 24 - EST:	5,52,452
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,05,000
						03 Not Available	17,850
						55 Not Available	10,480
						Total of Vr no 25 - EST:	1,33,330
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,51,813
						03 Not Available	93,808
						06 Not Available	170
						55 Not Available	45,220
						Total of Vr no 26 - EST:	6,91,011
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	24,86,700
						03 Not Available	4,22,739
						06 Not Available	180
						55 Not Available	1,73,560
						Total of Vr no 27 - EST:	30,83,179
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	20,49,000
						03 Not Available	3,48,330
						06 Not Available	40
						55 Not Available	1,73,770
						Total of Vr no 28 - EST:	25,71,140
						Total of BAREILLY (11):	**76,23,428**

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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	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,87,900
						03 Not Available	31,943
						55 Not Available	7,290
						Total of Vr no 10 - EST:	2,27,133
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,46,400
						03 Not Available	2,45,888
						55 Not Available	42,660
						Total of Vr no 5 - EST:	17,34,948
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,27,900
						03 Not Available	55,743
						55 Not Available	6,720
						Total of Vr no 6 - EST:	3,90,363
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,89,800
						03 Not Available	32,266
						55 Not Available	4,820
						Total of Vr no 7 - EST:	2,26,886
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,87,200
						03 Not Available	2,01,824
						55 Not Available	43,820
						Total of Vr no 8 - EST:	14,32,844
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	7,230
						Total of Vr no 9 - EST:	2,78,319
						Total of BASTI (33):	**42,90,493**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	23,250
						Total of Vr no 1 - MIS:	23,250
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	6,710
						Total of Vr no 10 - EST:	1,62,203
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,38,230
						03 Not Available	23,698
						55 Not Available	5,910
						Total of Vr no 11 - EST:	1,67,838
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,27,200
						03 Not Available	2,42,590
						06 Not Available	160
						55 Not Available	42,350
						Total of Vr no 12 - EST:	17,12,300
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,48,265
						03 Not Available	1,95,205
						06 Not Available	468
						55 Not Available	31,000
						Total of Vr no 13 - EST:	13,74,938
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,24,680
						03 Not Available	55,182
						55 Not Available	10,380
						Total of Vr no 14 - EST:	3,90,242
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,43,600
						03 Not Available	41,412
						55 Not Available	5,840
						Total of Vr no 15 - EST:	2,90,852
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,04,440
						03 Not Available	1,19,748
						55 Not Available	28,200
						Total of Vr no 8 - EST:	8,52,388
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,85,500
						03 Not Available	48,535
						55 Not Available	5,440
						Total of Vr no 9 - EST:	3,39,475
						Total of BIJNORE (12):	**53,13,486**

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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	4,89,484
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	16,29,700
						03 Not Available	2,77,049
						06 Not Available	2,000
						55 Not Available	78,020
						Total of Vr no 11 - EST:	19,86,769
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	5,170
						Total of Vr no 12 - EST:	2,13,196
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 12 - MIS:	33,750
	13 - 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 13 - EST:	2,53,669
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	42,720
						Total of Vr no 13 - MIS:	42,720
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,93,800
						03 Not Available	1,51,946
						55 Not Available	35,350
						Total of Vr no 14 - EST:	10,81,096
	19 - EST	Second	Voted	No Objection	223003003 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
	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
	7 - 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 7 - EST:	4,30,438
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,39,000
						03 Not Available	40,630
						55 Not Available	11,890

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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	8 - EST					Total of Vr no 8 - EST:	2,91,520
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	5,890
						Total of Vr no 9 - EST:	1,54,012
						Total of BULANDSHAHAR (05):	**51,15,023**

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MONTH OF ACCOUNT JULY 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	12,22,100
						03 Not Available	2,07,587
						06 Not Available	20
						55 Not Available	34,280
						Total of Vr no 1 - EST:	14,63,987
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,49,957
						03 Not Available	1,61,493
						55 Not Available	34,420
						Total of Vr no 3 - EST:	11,45,870
						Total of CHATRAPATI S M NAGAR (89):	**26,09,857**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	30,318
						Total of Vr no 3 - MIS:	30,318
	4 - 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 4 - EST:	1,69,997
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,62,700
						03 Not Available	95,659
						55 Not Available	17,990
						Total of Vr no 5 - EST:	6,76,349
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,80,000
						03 Not Available	98,600
						55 Not Available	17,990
						Total of Vr no 8 - EST:	6,96,590
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,46,400
						03 Not Available	24,888
						55 Not Available	3,740
						Total of Vr no 9 - EST:	1,75,028
						Total of CHITRAKOOT (87):	**17,48,282**

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 JULY 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	1 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	2,03,904
						Total of Vr no 1 - MIS:	2,03,904
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	73,000
						03 Not Available	12,410
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 10 - EST:	87,710
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,03,300
						03 Not Available	34,561
						06 Not Available	80
						55 Not Available	5,160
						Total of Vr no 11 - EST:	2,43,101
	14 - EST	First	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 14 - EST:	1,41,897
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	3,372
						Total of Vr no 15 - EST:	85,272
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	45,375
						Total of Vr no 2 - MIS:	45,375
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 3 - MIS:	33,750
	4 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - EST	First	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 5 - EST:	26,589
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,375
						Total of Vr no 5 - MIS:	33,375
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,35,100
						03 Not Available	2,26,967
						06 Not Available	840
						55 Not Available	60,830
						Total of Vr no 6 - EST:	16,23,737
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	11,250
						Total of Vr no 6 - MIS:	11,250

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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 JULY 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	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,58,100
						03 Not Available	1,96,877
						06 Not Available	320
						55 Not Available	37,260
						Total of Vr no 7 - EST:	13,92,557
	8 - 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 8 - EST:	48,023
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,48,300
						03 Not Available	59,211
						55 Not Available	9,380
						Total of Vr no 9 - EST:	4,16,891
						Total of DEORIA (35):	**48,93,431**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,02,000
						03 Not Available	1,87,340
						06 Not Available	2,010
						55 Not Available	32,470
						Total of Vr no 1 - EST:	13,23,820
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	3,40,650
						Total of Vr no 3 - MIS:	3,40,650
	4 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	3,19,507
						Total of Vr no 4 - MIS:	3,19,507
	5 - MIS	Second	Voted	No Objection	223003003 03 00	05 Not Available	32,960
						Total of Vr no 5 - MIS:	32,960
	6 - MIS	Second	Voted	No Objection	223003003 03 00	05 Not Available	47,720
						Total of Vr no 6 - MIS:	47,720
						Total of ETAH (10):	**20,64,657**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 1 - EST:	83,770
	14 - 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 14 - EST:	83,770
	15 - 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 15 - EST:	83,770
	16 - EST	Second	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 16 - EST:	86,227
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,31,300
						03 Not Available	56,321
						55 Not Available	9,380
						Total of Vr no 17 - EST:	3,97,001
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	10,560
						Total of Vr no 18 - EST:	4,10,583
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,95,519
						03 Not Available	1,01,238
						55 Not Available	17,030
						Total of Vr no 19 - EST:	7,13,787
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,21,400
						03 Not Available	54,638
						55 Not Available	9,380
						Total of Vr no 2 - EST:	3,85,418
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,19,400
						03 Not Available	1,56,298
						55 Not Available	29,530
						Total of Vr no 20 - EST:	11,05,228
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	7,786
						Total of Vr no 24 - EST:	77,786
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,31,600

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	3 - EST	First	Voted	No Objection	223003003 03 00	03 Not Available	56,372
						55 Not Available	10,160
						Total of Vr no 3 - EST:	3,98,132
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,99,276
						03 Not Available	1,01,877
						55 Not Available	14,220
						Total of Vr no 4 - EST:	7,15,373
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,89,809
						03 Not Available	1,51,268
						55 Not Available	29,470
						Total of Vr no 5 - EST:	10,70,547
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						56 Not Available	2,810
						Total of Vr no 9 - EST:	84,710
						Total of ETAWAH (19):	**56,96,102**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	4,71,557
						Total of Vr no 1 - MIS:	4,71,557
	2 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	8,36,604
						Total of Vr no 2 - MIS:	8,36,604
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,06,600
						03 Not Available	2,39,122
						06 Not Available	1,440
						55 Not Available	45,470
						Total of Vr no 26 - EST:	16,92,632
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						55 Not Available	5,670
						Total of Vr no 27 - EST:	3,26,835
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,31,600
						03 Not Available	39,372
						55 Not Available	4,140
						Total of Vr no 28 - EST:	2,75,112
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,09,500
						03 Not Available	86,615
						55 Not Available	10,720
						Total of Vr no 29 - EST:	6,06,835
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,08,900
						03 Not Available	2,39,513
						55 Not Available	51,680
						Total of Vr no 30 - EST:	17,00,093
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,68,750
						Total of Vr no 7 - MIS:	1,68,750
						Total of FAIZABAD (49):	**60,78,418**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 1 - MIS:	33,750
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	6,700
						Total of Vr no 11 - EST:	2,38,711
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,08,100
						03 Not Available	1,54,377
						55 Not Available	27,710
						Total of Vr no 12 - EST:	10,90,187
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,84,700
						03 Not Available	1,67,399
						55 Not Available	39,070
						Total of Vr no 13 - EST:	11,91,169
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,91,300
						03 Not Available	32,521
						55 Not Available	4,950
						Total of Vr no 14 - EST:	2,28,771
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,82,600
						03 Not Available	1,50,042
						55 Not Available	27,710
						Total of Vr no 4 - EST:	10,60,352
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,09,000
						03 Not Available	1,71,530
						55 Not Available	41,830
						Total of Vr no 5 - EST:	12,22,360
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	4,950
						Total of Vr no 6 - EST:	2,22,219
	7 - 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 7 - EST:	2,33,095
						Total of FATEHGARH (18):	**55,20,614**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	223003003 03 00	16 Not Available	43,200
						Total of Vr no 1 - MIS:	43,200
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,60,100
						03 Not Available	95,217
						06 Not Available	100
						55 Not Available	25,440
						Total of Vr no 10 - EST:	6,80,857
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						55 Not Available	22,070
						Total of Vr no 11 - EST:	9,24,491
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	2,05,875
						Total of Vr no 2 - MIS:	2,05,875
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,03,000
						03 Not Available	1,36,510
						06 Not Available	20
						55 Not Available	32,360
						Total of Vr no 5 - EST:	9,71,890
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,07,700
						03 Not Available	2,22,309
						06 Not Available	600
						55 Not Available	58,310
						Total of Vr no 6 - EST:	15,88,919
	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	3,44,100
						03 Not Available	58,497
						55 Not Available	7,180
						Total of Vr no 8 - EST:	4,09,777
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,62,400
						03 Not Available	95,608
						55 Not Available	16,080
						Total of Vr no 9 - EST:	6,74,088
						Total of FATEHPUR (21):	**55,40,420**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	5,570
						Total of Vr no 1 - EST:	2,39,687
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,60,100
						03 Not Available	44,217
						55 Not Available	8,850
						Total of Vr no 18 - EST:	3,13,167
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,33,900
						03 Not Available	56,763
						55 Not Available	15,220
						Total of Vr no 19 - EST:	4,05,883
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,000
						55 Not Available	9,340
						Total of Vr no 2 - EST:	3,02,723
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,03,900
						03 Not Available	34,663
						55 Not Available	5,570
						Total of Vr no 20 - EST:	2,44,133
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,56,300
						03 Not Available	43,571
						06 Not Available	1,000
						55 Not Available	9,340
						Total of Vr no 21 - EST:	3,10,211
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	15,220
						Total of Vr no 3 - EST:	3,94,300
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						55 Not Available	7,560
						Total of Vr no 4 - EST:	2,14,416
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	6,090
						Total of Vr no 5 - EST:	2,22,072
						Total of FIROZABAD (68):	**26,46,592**

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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	4,51,607
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,47,100
						03 Not Available	42,007
						55 Not Available	13,680
						Total of Vr no 22 - EST:	3,02,787
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,20,600
						03 Not Available	88,502
						55 Not Available	50,060
						Total of Vr no 23 - EST:	6,59,162
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,62,500
						03 Not Available	1,63,625
						55 Not Available	82,440
						Total of Vr no 24 - EST:	12,08,565
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,48,600
						03 Not Available	1,95,262
						55 Not Available	1,00,760
						Total of Vr no 25 - EST:	14,44,622
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,92,400
						03 Not Available	1,17,708
						55 Not Available	32,510
						Total of Vr no 26 - EST:	8,42,618
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,60,500
						03 Not Available	44,285
						55 Not Available	10,610
						Total of Vr no 27 - EST:	3,15,395
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,71,000
						03 Not Available	63,070
						06 Not Available	1,000
						55 Not Available	33,800
						Total of Vr no 28 - EST:	4,68,870
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,94,900
						03 Not Available	50,133
						55 Not Available	24,200
						Total of Vr no 29 - EST:	3,69,233
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	10,610

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MONTH OF ACCOUNT JULY 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					Total of Vr no 3 - EST:	3,05,099
	4 - 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 4 - EST:	8,12,549
	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
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	20,800
						Total of Vr no 5 - MIS:	20,800
	6 - EST	First	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 6 - EST:	2,94,363
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	52,350
						Total of Vr no 6 - MIS:	52,350
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,05,000
						03 Not Available	85,850
						55 Not Available	50,060
						Total of Vr no 7 - EST:	6,40,910
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,40,900
						03 Not Available	1,59,953
						55 Not Available	82,440
						Total of Vr no 8 - EST:	11,83,293
	9 - 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 9 - EST:	14,07,767
						Total of GAUTAM BUDHA NAGAR (76):	**1,11,39,161**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	13,09,300
						03 Not Available	2,22,581
						06 Not Available	790
						55 Not Available	51,770
						Total of Vr no 5 - EST:	15,84,441
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,51,950
						03 Not Available	1,27,704
						06 Not Available	120
						55 Not Available	24,590
						Total of Vr no 6 - EST:	9,04,364
						Total of GAZIPUR (30):	**24,88,805**

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MONTH OF ACCOUNT JULY 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	27 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,85,800
						03 Not Available	1,16,586
						55 Not Available	51,840
						Total of Vr no 27 - EST:	8,54,226
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 28 - EST:	1,25,726
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,36,153
						03 Not Available	1,59,146
						55 Not Available	77,190
						Total of Vr no 29 - EST:	11,72,489

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	26 - EST	First	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 26 - EST:	1,05,633
						Total of GHAZIABAD (59):	**22,58,074**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,78,000
						03 Not Available	2,17,260
						06 Not Available	360
						55 Not Available	32,940
						Total of Vr no 1 - EST:	15,28,560
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,500
						03 Not Available	23,400
						55 Not Available	225
						Total of Vr no 16 - EST:	31,125
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	13,10,600
						03 Not Available	2,22,802
						06 Not Available	360
						55 Not Available	32,940
						Total of Vr no 17 - EST:	15,66,702
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,63,500
						03 Not Available	1,46,795
						06 Not Available	1,000
						55 Not Available	32,410
						Total of Vr no 18 - EST:	10,43,705
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,14,800
						03 Not Available	36,516
						55 Not Available	4,830
						Total of Vr no 19 - EST:	2,56,146
	2 - 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 2 - EST:	10,13,753
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	22,050
						Total of Vr no 2 - MIS:	22,050
	20 - EST	Second	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 20 - EST:	38,983
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 21 - EST:	84,357
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,24,000
						03 Not Available	38,080
						06 Not Available	12

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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	22 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	6,190
						Total of Vr no 22 - EST:	2,68,282
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,44,800
						03 Not Available	41,616
						55 Not Available	7,810
						Total of Vr no 23 - EST:	2,94,226
	3 - 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 3 - EST:	2,52,285
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						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	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 5 - EST:	38,983
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,17,500
						03 Not Available	36,975
						06 Not Available	12
						55 Not Available	6,190
						Total of Vr no 6 - EST:	2,60,677
	7 - 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 7 - EST:	2,86,738
						Total of GONDA (50):	**70,68,472**

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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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	71,500
						03 Not Available	12,155
						55 Not Available	2,450
						Total of Vr no 10 - EST:	86,105
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 11 - EST:	87,520
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	11,240
						Total of Vr no 12 - EST:	1,70,360
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,745
						Total of Vr no 14 - EST:	84,645
	17 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	2,98,843
						Total of Vr no 17 - MIS:	2,98,843
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 2 - MIS:	34,875
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,226
						03 Not Available	1,028
						55 Not Available	6,648
						Total of Vr no 20 - EST:	16,902
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	8,560
						Total of Vr no 23 - EST:	1,34,218
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,42,600
						03 Not Available	92,242
						06 Not Available	20
						55 Not Available	13,630
						Total of Vr no 24 - EST:	6,48,492
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,64,200
						03 Not Available	95,914
						55 Not Available	13,170
						Total of Vr no 25 - EST:	6,73,284
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,98,800
						03 Not Available	1,53,646
						55 Not Available	73,740

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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	26 - EST					Total of Vr no 26 - EST:	11,26,186
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,50,400
						03 Not Available	42,568
						55 Not Available	11,280
						Total of Vr no 27 - EST:	3,04,248
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,76,100
						03 Not Available	3,36,744
						55 Not Available	1,32,440
						Total of Vr no 29 - EST:	22,45,284
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,32,700
						03 Not Available	90,559
						55 Not Available	17,260
						Total of Vr no 30 - EST:	6,40,519
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,83,680
						03 Not Available	3,03,195
						06 Not Available	400
						55 Not Available	1,65,170
						Total of Vr no 31 - EST:	22,52,445
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,000
						03 Not Available	1,530
						Total of Vr no 9 - EST:	10,530

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	22 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						Total of Vr no 22 - EST:	61,370
						Total of GORAKHPUR (32):	**88,75,826**

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TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						55 Not Available	7,100
						Total of Vr no 1 - EST:	2,61,458
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 2 - EST:	93,238
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	4,320
						Total of Vr no 4 - EST:	1,74,789
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	10,290
						Total of Vr no 5 - EST:	2,44,758
	6 - EST	Second	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 6 - EST:	84,710
						Total of HAMIRPUR (25):	**8,58,953**

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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
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	9,882
						Total of Vr no 1 - MIS:	9,882
	12 - 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 12 - EST:	83,770
	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	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 2 - MIS:	34,875
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						55 Not Available	5,540
						Total of Vr no 5 - EST:	2,39,774
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,67,800
						03 Not Available	62,526
						55 Not Available	12,460
						Total of Vr no 6 - EST:	4,42,786
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,12,300
						03 Not Available	19,091
						55 Not Available	3,210
						Total of Vr no 7 - EST:	1,34,601
	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):	**18,59,909**

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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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,99,300
						03 Not Available	1,18,881
						55 Not Available	25,610
						Total of Vr no 10 - EST:	8,43,791
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 11 - EST:	32,516
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	62,300
						03 Not Available	10,591
						55 Not Available	2,140
						Total of Vr no 16 - EST:	75,031
	17 - EST	Second	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 17 - EST:	86,227
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						55 Not Available	25,920
						Total of Vr no 18 - EST:	8,69,022
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,82,400
						03 Not Available	1,33,008
						55 Not Available	32,620
						Total of Vr no 21 - EST:	9,48,028
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	22,500
						Total of Vr no 4 - MIS:	22,500
	5 - 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 5 - EST:	73,627
	6 - 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 6 - EST:	83,770
	6 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	1,708
						Total of Vr no 6 - MIS:	1,708
	7 - 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 7 - EST:	1,62,951

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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	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	99,300
						03 Not Available	16,881
						55 Not Available	2,640
						Total of Vr no 8 - EST:	1,18,821
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,60,500
						03 Not Available	1,29,285
						55 Not Available	32,620
						Total of Vr no 9 - EST:	9,22,405
						Total of HARDOI (47):	**42,40,397**

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TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,20,100
						03 Not Available	37,417
						55 Not Available	9,090
						Total of Vr no 1 - EST:	2,66,607
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						55 Not Available	23,330
						Total of Vr no 2 - EST:	5,65,508
						Total of HATHRAS (78):	**8,32,115**

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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	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,03,200
						03 Not Available	68,544
						06 Not Available	80
						55 Not Available	14,540
						Total of Vr no 15 - EST:	4,86,364
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,31,200
						03 Not Available	1,24,304
						06 Not Available	240
						55 Not Available	25,000
						Total of Vr no 16 - EST:	8,80,744
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,51,400
						03 Not Available	59,738
						55 Not Available	16,950
						Total of Vr no 17 - EST:	4,28,088
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,91,300
						03 Not Available	66,521
						55 Not Available	12,910
						Total of Vr no 18 - EST:	4,70,731
	5 - 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 5 - EST:	4,72,558
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,10,000
						03 Not Available	1,20,700
						06 Not Available	240
						55 Not Available	25,000
						Total of Vr no 6 - EST:	8,55,940
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,79,600
						03 Not Available	64,532
						55 Not Available	12,910
						Total of Vr no 7 - EST:	4,57,042
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,40,900
						03 Not Available	57,953
						55 Not Available	16,950
						Total of Vr no 8 - EST:	4,15,803
						Total of JALAUN (24):	**44,67,270**

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 JULY 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
						Total of Vr no 1 - EST:	89,741
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	4,150
						Total of Vr no 2 - EST:	1,32,733
	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
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,74,510
						03 Not Available	1,48,631
						55 Not Available	34,340
						Total of Vr no 5 - EST:	10,57,481
	6 - 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 6 - EST:	13,02,948
						Total of JAUNPUR (29):	**31,06,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	4,65,648
	13 - 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 13 - EST:	3,82,997
	14 - 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 14 - EST:	83,770
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,46,300
						03 Not Available	41,871
						55 Not Available	20,070
						Total of Vr no 15 - EST:	3,08,241
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	14,07,100
						03 Not Available	2,39,207
						55 Not Available	1,00,840
						Total of Vr no 16 - EST:	17,47,147
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,32,600
						03 Not Available	3,28,542
						06 Not Available	850
						55 Not Available	1,59,400
						Total of Vr no 17 - EST:	24,21,392
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						Total of Vr no 18 - EST:	23,260
	19 - 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 19 - EST:	2,73,612
	20 - 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 20 - EST:	2,48,556
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	24,839
						03 Not Available	4,223

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

MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	1,994
						56 Not Available	85
						Total of Vr no 24 - EST:	31,141
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						Total of Vr no 25 - EST:	85,180
	3 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	1,87,976
						Total of Vr no 3 - MIS:	1,87,976
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,04,800
						03 Not Available	34,816
						55 Not Available	15,960
						Total of Vr no 31 - EST:	2,55,576
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						55 Not Available	21,360
						Total of Vr no 32 - EST:	2,81,334
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	20,320
						Total of Vr no 35 - EST:	3,17,149
	36 - EST	Second	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 36 - EST:	86,227
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,26,900
						03 Not Available	55,573
						06 Not Available	1,000
						55 Not Available	10,990
						Total of Vr no 37 - EST:	3,94,463
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,28,274
						03 Not Available	2,42,807
						55 Not Available	97,600
						Total of Vr no 38 - EST:	17,68,681
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,73,310
						03 Not Available	3,35,463
						06 Not Available	850
						55 Not Available	1,58,097
						Total of Vr no 39 - EST:	24,67,720
						Total of JHANSI (23):	**1,18,30,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,93,500
						03 Not Available	49,895
						55 Not Available	13,380
						Total of Vr no 1 - EST:	3,56,775
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,00,400
						03 Not Available	51,068
						55 Not Available	13,380
						Total of Vr no 11 - EST:	3,64,848
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,470
						Total of Vr no 13 - EST:	1,32,117
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,29,660
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	11,250
						Total of Vr no 2 - MIS:	11,250
	3 - EST	First	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 3 - EST:	1,54,458
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	11,250
						Total of Vr no 3 - MIS:	11,250
	4 - EST	First	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 4 - EST:	1,92,782
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	11,250
						Total of Vr no 4 - MIS:	11,250
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	400
						55 Not Available	7,260
						Total of Vr no 5 - EST:	1,79,416
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 5 - MIS:	33,750
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,39,900
						03 Not Available	74,783
						55 Not Available	20,510

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MONTH OF ACCOUNT	JULY 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	6 - EST					Total of Vr no 6 - EST:	5,35,193
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 6 - MIS:	33,750
						Total of JYOTIBA FULLE NAGAR (86):	21,46,499

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

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,750
						Total of Vr no 3 - MIS:	45,750
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,12,800
						03 Not Available	36,176
						55 Not Available	7,991
						Total of Vr no 4 - EST:	2,56,967
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,59,200
						03 Not Available	44,064
						55 Not Available	2,020
						Total of Vr no 5 - EST:	3,05,284
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	9,180
						Total of Vr no 8 - EST:	2,72,781
						Total of KANNAUJ (84):	**8,80,782**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,71,514
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	3,970
						Total of Vr no 2 - EST:	1,76,545
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,10,200
						03 Not Available	86,734
						55 Not Available	15,850
						Total of Vr no 3 - EST:	6,12,784
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,37,250
						Total of Vr no 3 - MIS:	1,37,250
	4 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	51,985
						Total of Vr no 4 - MIS:	51,985
	9 - 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 9 - EST:	48,023
						Total of KANPUR DEHAT (62):	**11,98,101**

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MONTH OF ACCOUNT JULY 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	4,54,400
						03 Not Available	77,248
						55 Not Available	9,540
						Total of Vr no 1 - EST:	5,41,188
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,327
						03 Not Available	1,246
						Total of Vr no 15 - EST:	8,573
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,81,700
						03 Not Available	98,889
						55 Not Available	14,440
						Total of Vr no 2 - EST:	6,95,029
	24 - 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 24 - EST:	1,31,409
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	11,920
						Total of Vr no 25 - EST:	1,90,228
	25 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	22,050
						Total of Vr no 25 - MIS:	22,050
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	2,400
						Total of Vr no 26 - EST:	38,787
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 27 - EST:	1,08,558
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,57,500
						03 Not Available	43,775
						06 Not Available	20
						55 Not Available	14,580
						Total of Vr no 28 - EST:	3,15,875
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,28,300
						03 Not Available	72,811
						55 Not Available	37,760
						Total of Vr no 29 - EST:	5,38,871
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	6,300
						Total of Vr no 3 - EST:	1,02,708
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,71,600
						03 Not Available	46,172
						55 Not Available	28,120
						Total of Vr no 30 - EST:	3,45,892
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,95,800
						03 Not Available	67,286
						06 Not Available	24
						55 Not Available	22,620
						Total of Vr no 31 - EST:	4,85,730
	31 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	3,34,398
						Total of Vr no 31 - MIS:	3,34,398
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	33,49,000
						03 Not Available	5,69,330
						06 Not Available	2,120
						55 Not Available	2,22,440
						Total of Vr no 32 - EST:	41,42,890
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	47,77,290
						03 Not Available	8,12,139
						06 Not Available	3,230
						55 Not Available	4,23,280
						Total of Vr no 33 - EST:	60,15,939
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,08,400
						03 Not Available	69,428
						06 Not Available	20
						55 Not Available	32,400
						Total of Vr no 34 - EST:	5,10,248
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,40,100
						03 Not Available	1,25,817
						55 Not Available	69,940
						Total of Vr no 35 - EST:	9,35,857
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,91,300
						03 Not Available	32,521
						55 Not Available	5,660
						Total of Vr no 36 - EST:	2,29,481
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,23,000
						03 Not Available	37,910
						55 Not Available	6,090
						Total of Vr no 37 - EST:	2,67,000

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MONTH OF ACCOUNT JULY 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	38 - 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 38 - EST:	1,02,708
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,65,200
						03 Not Available	79,084
						55 Not Available	8,790
						Total of Vr no 39 - EST:	5,53,074
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,99,400
						03 Not Available	1,01,898
						55 Not Available	14,440
						Total of Vr no 40 - EST:	7,15,738
						Total of KANPUR NAGAR (20):	**1,73,32,231**

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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	1,77,300
						03 Not Available	30,141
						55 Not Available	7,600
						Total of Vr no 1 - EST:	2,15,041
	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
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,80,400
						03 Not Available	30,668
						55 Not Available	7,600
						Total of Vr no 4 - EST:	2,18,668
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,90,865
						03 Not Available	49,447
						55 Not Available	14,280
						Total of Vr no 5 - EST:	3,54,592
						Total of KANSHIRAM NAGAR (88):	11,43,519

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,19,200
						03 Not Available	71,264
						55 Not Available	12,930
						Total of Vr no 2 - EST:	5,03,394
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,76,700
						03 Not Available	81,039
						55 Not Available	13,730
						Total of Vr no 4 - EST:	5,71,469
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	60,375
						Total of Vr no 4 - MIS:	60,375
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	14,400
						Total of Vr no 5 - MIS:	14,400
						Total of KAUSHAMBI (82):	**11,49,638**

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 JULY 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	7,90,100
						03 Not Available	1,34,147
						55 Not Available	29,060
						Total of Vr no 1 - EST:	9,53,307
	2 - 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 2 - EST:	6,66,076
	3 - 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 3 - EST:	2,35,022
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,84,060
						03 Not Available	31,291
						55 Not Available	6,052
						Total of Vr no 4 - EST:	2,21,403
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	6,080
						Total of Vr no 5 - EST:	2,64,533
	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	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 7 - EST:	83,770
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 8 - EST:	2,33,095
						Total of KHERI (48):	**29,78,711**

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MONTH OF ACCOUNT JULY 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	1,74,900
						03 Not Available	29,733
						55 Not Available	2,980
						Total of Vr no 1 - EST:	2,07,613
	1 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	2,374
						Total of Vr no 1 - MIS:	2,374
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	42,903
						03 Not Available	7,294
						55 Not Available	1,146
						Total of Vr no 11 - EST:	51,343
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						55 Not Available	17,420
						Total of Vr no 2 - EST:	6,18,098
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	1,66,909
						Total of Vr no 2 - MIS:	1,66,909
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	2,100
						Total of Vr no 3 - EST:	1,77,600
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,18,100
						03 Not Available	54,077
						55 Not Available	10,720
						Total of Vr no 4 - EST:	3,82,897
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,23,600
						03 Not Available	1,06,012
						55 Not Available	15,920
						Total of Vr no 5 - EST:	7,45,532
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,71,900
						03 Not Available	46,223
						55 Not Available	4,280
						Total of Vr no 6 - EST:	3,22,403
						Total of LALITPUR (58):	**26,74,769**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,12,600
						03 Not Available	70,142
						06 Not Available	120
						55 Not Available	35,320
						Total of Vr no 1 - EST:	5,18,182
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,59,300
						03 Not Available	2,14,081
						06 Not Available	1,640
						55 Not Available	78,480
						Total of Vr no 10 - EST:	15,53,501
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,37,812
						03 Not Available	73,882
						06 Not Available	200
						55 Not Available	30,440
						Total of Vr no 11 - EST:	5,42,334
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	68,376
						Total of Vr no 11 - MIS:	68,376
	12 - 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 12 - EST:	9,78,294
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,52,500
						03 Not Available	93,925
						06 Not Available	40
						55 Not Available	41,160
						Total of Vr no 13 - EST:	6,87,625
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,44,700
						03 Not Available	92,599
						06 Not Available	940
						55 Not Available	47,840
						Total of Vr no 14 - EST:	6,86,079
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,64,600
						03 Not Available	44,982
						55 Not Available	26,480
						Total of Vr no 15 - EST:	3,36,062
	2 - 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 2 - EST:	3,41,881
	29 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	14,400

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MONTH OF ACCOUNT JULY 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	29 - MIS					Total of Vr no 29 - MIS:	14,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	27,08,422
						03 Not Available	4,58,609
						06 Not Available	3,280
						55 Not Available	2,47,040
						Total of Vr no 3 - EST:	34,17,351
	30 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	1,13,201
						Total of Vr no 30 - MIS:	1,13,201
	31 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	21,150
						Total of Vr no 31 - MIS:	21,150
	32 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	30,734
						Total of Vr no 32 - MIS:	30,734
	33 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	46,483
						Total of Vr no 33 - MIS:	46,483
	34 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	6,95,177
						Total of Vr no 34 - MIS:	6,95,177
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 5 - EST:	25,857
	5 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	28,856
						Total of Vr no 5 - MIS:	28,856
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,10,149
						03 Not Available	1,35,184
						55 Not Available	74,820
						Total of Vr no 55 - EST:	10,20,153
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,34,900
						03 Not Available	90,933
						55 Not Available	41,160
						Total of Vr no 56 - EST:	6,66,993
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	12,94,800
						03 Not Available	2,20,116
						06 Not Available	1,640
						55 Not Available	78,480
						Total of Vr no 57 - EST:	15,95,036
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,49,800
						03 Not Available	76,466
						06 Not Available	200
						55 Not Available	31,060
						Total of Vr no 58 - EST:	5,57,526

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MONTH OF ACCOUNT JULY 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	59 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,60,300
						03 Not Available	95,251
						06 Not Available	940
						55 Not Available	47,840
						Total of Vr no 59 - EST:	7,04,331
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 6 - EST:	34,281
	6 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	74,053
						Total of Vr no 6 - MIS:	74,053
	60 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,69,800
						03 Not Available	45,866
						55 Not Available	26,480
						Total of Vr no 60 - EST:	3,42,146
	61 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,18,690
						03 Not Available	71,177
						06 Not Available	115
						55 Not Available	35,320
						Total of Vr no 61 - EST:	5,25,302
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,81,000
						03 Not Available	47,770
						55 Not Available	22,120
						Total of Vr no 63 - EST:	3,50,890
	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	29,80,600
						03 Not Available	5,06,702
						06 Not Available	340
						55 Not Available	2,17,219
						Total of Vr no 64 - EST:	37,04,861
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	120
						Total of Vr no 65 - EST:	1,24,023
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,27,400
						03 Not Available	38,658
						06 Not Available	40
						55 Not Available	8,960
						Total of Vr no 66 - EST:	2,75,058
	67 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	27,66,080
						03 Not Available	4,71,189
						06 Not Available	3,280

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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	67 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	2,47,040
						Total of Vr no 67 - EST:	34,87,589
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	29,78,407
						03 Not Available	5,04,951
						06 Not Available	340
						55 Not Available	2,22,839
						Total of Vr no 7 - EST:	37,06,537
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 70 - EST:	26,676
	71 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 71 - EST:	35,334
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,01,883
						03 Not Available	17,320
						06 Not Available	119
						Total of Vr no 8 - EST:	1,19,322
	9 - 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 9 - EST:	1,82,156

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	4 - 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 4 - EST:	39,610
	69 - 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 69 - EST:	39,610
						Total of LUCKNOW (43):	**2,77,17,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

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	5 - EST	Second	Voted	No Objection	223003001 03 00	01 Not Available	8,92,200
						03 Not Available	1,51,674
						55 Not Available	72,340
						Total of Vr no 5 - EST:	11,16,214

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	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	15,91,593
						Total of Vr no 20 - MIS:	15,91,593
	3 - EST	Second	Voted	No Objection	223003003 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

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	4 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	7,380
						Total of Vr no 4 - EST:	1,48,716
						Total of LUCKNOW-2 (60):	**29,08,650**

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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	3,29,500
						03 Not Available	56,015
						55 Not Available	10,070
						Total of Vr no 1 - EST:	3,95,585
	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):	**6,16,172**

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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	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,870
						Total of Vr no 3 - EST:	88,801
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						55 Not Available	6,560
						Total of Vr no 4 - EST:	2,26,169
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,06,600
						03 Not Available	69,122
						55 Not Available	7,750
						Total of Vr no 5 - EST:	4,83,472
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						Total of Vr no 6 - EST:	2,11,770
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						55 Not Available	3,710
						Total of Vr no 7 - EST:	2,35,370
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						55 Not Available	4,020
						Total of Vr no 8 - EST:	3,23,781
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,57,000
						03 Not Available	43,690
						55 Not Available	6,560
						Total of Vr no 9 - EST:	3,07,250
						Total of MAHOBA (71):	**18,76,613**

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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	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,02,500
						03 Not Available	1,36,425
						06 Not Available	1,000
						55 Not Available	33,240
						Total of Vr no 4 - EST:	9,73,165
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,56,600
						03 Not Available	77,622
						55 Not Available	22,580
						Total of Vr no 5 - EST:	5,56,802
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 6 - EST:	48,703
						Total of MAINPURI (09):	**15,78,670**

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MONTH OF ACCOUNT JULY 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	16 Not Available	70,200
						Total of Vr no 1 - MIS:	70,200
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,51,300
						03 Not Available	2,97,585
						55 Not Available	81,780
						Total of Vr no 12 - EST:	21,30,665
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	62,850
						Total of Vr no 3 - MIS:	62,850
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,04,500
						03 Not Available	1,02,765
						55 Not Available	24,820
						Total of Vr no 7 - EST:	7,32,085
						Total of MATHURA (07):	**29,95,800**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,36,500
						03 Not Available	40,205
						55 Not Available	1,660
						Total of Vr no 1 - EST:	2,78,365
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,14,700
						03 Not Available	36,499
						Total of Vr no 2 - EST:	2,51,199
						Total of MAU (66):	**5,29,564**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	22,500
						Total of Vr no 11 - MIS:	22,500
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,74,200
						03 Not Available	63,614
						55 Not Available	10,710
						Total of Vr no 24 - EST:	4,48,524
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	3,740
						Total of Vr no 25 - EST:	1,72,454
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,46,400
						03 Not Available	1,26,888
						55 Not Available	53,138
						Total of Vr no 26 - EST:	9,26,426
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,37,000
						03 Not Available	23,290
						55 Not Available	10,280
						Total of Vr no 27 - EST:	1,70,570
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,81,300
						03 Not Available	81,821
						55 Not Available	35,240
						Total of Vr no 28 - EST:	5,98,361
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,99,600
						03 Not Available	1,01,932
						06 Not Available	2,000
						55 Not Available	58,040
						Total of Vr no 29 - EST:	7,61,572
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	23,45,100
						03 Not Available	3,98,667
						06 Not Available	60
						55 Not Available	1,74,540
						Total of Vr no 30 - EST:	29,18,367
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	31,00,464
						03 Not Available	5,27,079
						06 Not Available	3,600
						55 Not Available	2,69,540
						Total of Vr no 31 - EST:	39,00,683
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,64,800
						03 Not Available	62,016
						55 Not Available	24,820

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MONTH OF ACCOUNT JULY 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	33 - EST					Total of Vr no 33 - EST:	4,51,636
	34 - 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 34 - EST:	99,900
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	32 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 32 - EST:	62,850
						Total of MEERUT (04):	**1,05,78,843**

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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	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	2,45,800
						03 Not Available	41,786
						55 Not Available	8,250
						Total of Vr no 10 - EST:	2,95,836
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,33,900
						03 Not Available	1,58,763
						06 Not Available	2,000
						55 Not Available	34,640
						Total of Vr no 11 - EST:	11,29,303
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,38,400
						03 Not Available	91,528
						55 Not Available	27,360
						Total of Vr no 12 - EST:	6,57,288
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,64,300
						03 Not Available	45,101
						55 Not Available	11,760
						Total of Vr no 13 - EST:	3,21,161
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 14 - EST:	87,167
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	12,65,267
						03 Not Available	2,15,628
						06 Not Available	1,000
						55 Not Available	43,520
						Total of Vr no 8 - EST:	15,25,415

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	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 9 - EST:	43,663
						Total of MIRZAPUR (28):	**41,49,833**

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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	1,45,614
	11 - 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 11 - EST:	1,94,409
	12 - 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 12 - EST:	4,53,146
	13 - 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 13 - EST:	2,25,065
	14 - 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 14 - EST:	1,59,515
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 31 - EST:	87,520
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	4,964
						Total of Vr no 32 - EST:	86,864
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,47,400
						03 Not Available	1,78,058
						55 Not Available	63,100
						Total of Vr no 33 - EST:	12,88,558
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,62,100
						03 Not Available	95,557
						06 Not Available	1,000
						55 Not Available	48,220
						Total of Vr no 34 - EST:	7,06,877
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						55 Not Available	10,480

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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	35 - EST					Total of Vr no 35 - EST:	1,41,052
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 36 - EST:	81,900
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,19,700
						03 Not Available	20,349
						55 Not Available	9,660
						Total of Vr no 37 - EST:	1,49,709
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	2,880
						Total of Vr no 38 - EST:	1,98,855
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						55 Not Available	12,290
						Total of Vr no 39 - EST:	4,61,102
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,77,200
						03 Not Available	30,124
						55 Not Available	18,560
						Total of Vr no 40 - EST:	2,25,884
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	10,340
						Total of Vr no 41 - EST:	1,63,961
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,88,900
						03 Not Available	1,85,113
						55 Not Available	68,720
						Total of Vr no 6 - EST:	13,42,733
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,47,600
						03 Not Available	93,092
						06 Not Available	1,000
						55 Not Available	48,220
						Total of Vr no 7 - EST:	6,89,912
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 8 - EST:	81,900
	9 - 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 9 - EST:	1,38,478

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	70,23,054

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

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	58 Not Available	57,000
						Total of Vr no 1 - MIS:	57,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	46,500
						Total of Vr no 2 - MIS:	46,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	14,78,500
						03 Not Available	2,51,345
						06 Not Available	180
						55 Not Available	51,230
						Total of Vr no 6 - EST:	17,81,255
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	20,83,900
						03 Not Available	3,54,263
						06 Not Available	2,000
						55 Not Available	94,450
						Total of Vr no 7 - EST:	25,34,613
						Total of MUZAFFARNAGAR (03):	**44,19,368**

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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	11,76,250
						03 Not Available	1,99,963
						55 Not Available	45,770
						Total of Vr no 1 - EST:	14,21,983
						Total of PADRAUNA (73):	**14,21,983**

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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 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,65,400
						03 Not Available	1,30,118
						55 Not Available	19,790
						Total of Vr no 1 - EST:	9,15,308
	1 - MIS	Second	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	6,59,100
						03 Not Available	1,12,047
						06 Not Available	1,070
						55 Not Available	12,300
						Total of Vr no 10 - EST:	7,84,517
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						55 Not Available	12,120
						Total of Vr no 11 - EST:	3,88,041
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,41,000
						03 Not Available	1,08,970
						06 Not Available	1,070
						55 Not Available	12,300
						Total of Vr no 2 - EST:	7,63,340
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,11,700
						03 Not Available	52,989
						55 Not Available	12,120
						Total of Vr no 3 - EST:	3,76,809
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,85,400
						03 Not Available	1,33,518
						55 Not Available	19,790
						Total of Vr no 9 - EST:	9,38,708
						Total of PILIBHIT (16):	**42,56,723**

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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	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - EST	Second	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 10 - EST:	1,84,268
	11 - EST	Second	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 11 - EST:	68,413
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,47,000
						03 Not Available	58,990
						55 Not Available	6,540
						Total of Vr no 15 - EST:	4,12,530
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	1,340
						Total of Vr no 16 - EST:	1,26,062
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,33,900
						03 Not Available	56,763
						06 Not Available	80
						55 Not Available	9,490
						Total of Vr no 17 - EST:	4,00,233
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	7,920
						Total of Vr no 18 - EST:	2,93,868
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,49,880
						03 Not Available	93,449
						06 Not Available	40
						55 Not Available	10,960
						Total of Vr no 19 - EST:	6,54,329
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,85,694
						03 Not Available	1,33,568
						06 Not Available	2,010
						55 Not Available	32,610
						Total of Vr no 24 - EST:	9,53,882
						Total of PRATAPGARH (53):	**31,16,085**

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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	24,750
						Total of Vr no 1 - MIS:	24,750
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,60,166
						03 Not Available	1,80,200
						55 Not Available	45,600
						Total of Vr no 15 - EST:	12,85,966
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,71,931
						03 Not Available	3,00,377
						55 Not Available	44,860
						Total of Vr no 16 - EST:	21,17,168
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,69,796
						03 Not Available	1,64,832
						55 Not Available	31,150
						Total of Vr no 17 - EST:	11,65,778
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,33,700
						03 Not Available	39,729
						55 Not Available	27,330
						Total of Vr no 19 - EST:	3,00,759
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,30,100
						03 Not Available	1,74,981
						55 Not Available	45,600
						Total of Vr no 2 - EST:	12,50,681
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	2,53,125
						Total of Vr no 2 - MIS:	2,53,125
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	17,31,859
						03 Not Available	2,93,777
						55 Not Available	44,940
						Total of Vr no 3 - EST:	20,70,576
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	91,125
						Total of Vr no 3 - MIS:	91,125
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,48,298
						03 Not Available	1,60,718
						55 Not Available	31,150
						Total of Vr no 4 - EST:	11,40,166
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,33,700
						03 Not Available	39,729
						55 Not Available	9,450
						Total of Vr no 5 - EST:	2,82,879
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	85,100
						03 Not Available	14,467

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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	7 - EST					Total of Vr no 7 - EST:	99,567
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 8 - EST:	88,218
						Total of RAIBAREILLY (45):	**1,01,70,758**

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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 - 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 1 - EST:	83,770
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	16,27,450
						03 Not Available	2,78,120
						55 Not Available	33,650
						Total of Vr no 2 - EST:	19,39,220
	2 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	1,24,838
						Total of Vr no 2 - MIS:	1,24,838
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,65,300
						03 Not Available	1,81,101
						55 Not Available	42,440
						Total of Vr no 3 - EST:	12,88,841
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,85,300
						03 Not Available	31,501
						55 Not Available	5,760
						Total of Vr no 5 - EST:	2,22,561
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						55 Not Available	3,880
						Total of Vr no 6 - EST:	2,71,693

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	4 - 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 4 - EST:	44,725
						Total of RAMPUR (17):	**41,78,148**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,66,400
						03 Not Available	1,13,288
						55 Not Available	29,210
						Total of Vr no 10 - EST:	8,08,898
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	32,06,200
						03 Not Available	5,45,054
						06 Not Available	2,600
						55 Not Available	2,66,420
						Total of Vr no 11 - EST:	40,20,274
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	21,600
						Total of Vr no 5 - MIS:	21,600
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	74,100
						Total of Vr no 6 - MIS:	74,100
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,51,000
						03 Not Available	25,670
						06 Not Available	600
						55 Not Available	15,460
						Total of Vr no 7 - EST:	1,92,730
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,59,100
						03 Not Available	44,047
						55 Not Available	21,000
						Total of Vr no 8 - EST:	3,24,147
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,42,400
						03 Not Available	75,208
						55 Not Available	36,020
						Total of Vr no 9 - EST:	5,53,628
						Total of SAHARANPUR (02):	**59,95,377**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 **Vocational Education Department**

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	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	6,850
						Total of Vr no 3 - EST:	2,71,621
	4 - EST	Second	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 4 - EST:	43,113
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,33,400
						03 Not Available	22,678
						55 Not Available	5,392
						Total of Vr no 5 - EST:	1,61,470
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	7,040
						Total of Vr no 6 - EST:	1,97,282
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,76,000
						03 Not Available	46,920
						06 Not Available	1,120
						55 Not Available	11,400
						Total of Vr no 7 - EST:	3,35,440
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,47,500
						03 Not Available	1,61,075
						06 Not Available	400
						55 Not Available	30,370
						Total of Vr no 8 - EST:	11,39,345
						Total of SAMBHAL (92):	**21,48,271**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						55 Not Available	1,870
						Total of Vr no 2 - EST:	1,64,851
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,87,000
						03 Not Available	65,722
						55 Not Available	12,590
						Total of Vr no 3 - EST:	4,65,312
						Total of SANT KABIR NAGAR (80):	**6,30,163**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

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	1,91,700
						03 Not Available	32,589
						55 Not Available	9,640
						Total of Vr no 1 - EST:	2,33,929
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,13,800
						03 Not Available	70,346
						55 Not Available	17,640
						Total of Vr no 2 - EST:	5,01,786
						Total of SANT RAVIDAS NAGAR (72):	**7,35,715**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

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	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,76,400
						03 Not Available	3,18,988
						55 Not Available	74,350
						Total of Vr no 2 - EST:	22,69,738
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	43,200
						Total of Vr no 2 - MIS:	43,200
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,82,400
						03 Not Available	65,008
						55 Not Available	9,300
						Total of Vr no 3 - EST:	4,56,708
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,000
						Total of Vr no 5 - MIS:	33,000
						Total of SHAHJAHANPUR (15):	**28,02,646**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,750
						Total of Vr no 1 - EST:	89,394
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,23,800
						03 Not Available	38,046
						55 Not Available	10,840
						Total of Vr no 2 - EST:	2,72,686
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,26,700
						03 Not Available	89,539
						55 Not Available	23,950
						Total of Vr no 4 - EST:	6,40,189
						Total of SHAMLI (91):	**10,02,269**

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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	52,400
						03 Not Available	8,908
						55 Not Available	1,710
						Total of Vr no 1 - EST:	63,018
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 10 - EST:	1,04,358
	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	1,47,300
						03 Not Available	25,041
						55 Not Available	6,130
						Total of Vr no 3 - EST:	1,78,471
	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	3,970
						Total of Vr no 5 - EST:	1,67,770
	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	1,57,000
						03 Not Available	26,690
						55 Not Available	3,970
						Total of Vr no 8 - EST:	1,87,660
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,74,800
						03 Not Available	29,716
						55 Not Available	4,200
						Total of Vr no 9 - EST:	2,08,716

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	19,39,911

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

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	223003003 03 00	01 Not Available	1,75,021
						03 Not Available	9,105
						55 Not Available	23,027
						Total of Vr no 1 - EST:	2,07,153
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	23,250
						Total of Vr no 1 - MIS:	23,250
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	3,740
						Total of Vr no 10 - EST:	1,63,094
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,68,600
						03 Not Available	1,81,662
						55 Not Available	41,720
						Total of Vr no 11 - EST:	12,91,982
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,83,100
						03 Not Available	82,127
						55 Not Available	15,880
						Total of Vr no 12 - EST:	5,81,107
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 2 - EST:	96,408
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 3 - EST:	84,357
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,340
						Total of Vr no 4 - EST:	58,670
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,95,300
						03 Not Available	50,201
						55 Not Available	8,000
						Total of Vr no 5 - EST:	3,53,501
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	6,700
						Total of Vr no 6 - EST:	2,37,307
	6 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	2,67,711
						Total of Vr no 6 - MIS:	2,67,711
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,39,300
						03 Not Available	23,681

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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	7 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	3,950
						Total of Vr no 7 - EST:	1,66,931
						Total of SITAPUR (46):	**35,31,471**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,80,000
						03 Not Available	47,600
						55 Not Available	5,610
						Total of Vr no 1 - EST:	3,33,210
						Total of SONBHADRA (69):	**3,33,210**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 2 - EST:	83,187
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,830
						Total of Vr no 7 - EST:	1,47,453
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,10,100
						03 Not Available	35,717
						55 Not Available	8,080
						Total of Vr no 8 - EST:	2,53,897
						Total of SRAVASTI (85):	**4,84,537**

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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 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,000
						Total of Vr no 1 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	5,520
						Total of Vr no 4 - EST:	2,89,479
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,88,000
						03 Not Available	31,960
						06 Not Available	1,000
						55 Not Available	7,720
						Total of Vr no 5 - EST:	2,28,680
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,53,800
						03 Not Available	1,11,146
						55 Not Available	22,440
						Total of Vr no 6 - EST:	7,87,386
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,28,400
						03 Not Available	1,40,828
						55 Not Available	23,350
						Total of Vr no 7 - EST:	9,92,578
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	4,690
						Total of Vr no 8 - EST:	1,88,263
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 9 - EST:	84,357
						Total of SULTANPUR (52):	**26,15,743**

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TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,76,200
						03 Not Available	1,65,954
						55 Not Available	37,060
						Total of Vr no 1 - EST:	11,79,214
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	14,112
						Total of Vr no 1 - MIS:	14,112
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,90,700
						03 Not Available	1,34,419
						06 Not Available	1,500
						55 Not Available	38,380
						Total of Vr no 2 - EST:	9,64,999
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	2,68,397
						Total of Vr no 2 - MIS:	2,68,397
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,32,200
						03 Not Available	56,474
						55 Not Available	11,020
						Total of Vr no 5 - EST:	3,99,694
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,95,900
						03 Not Available	33,303
						55 Not Available	5,310
						Total of Vr no 6 - EST:	2,34,513
						Total of UNNAO (44):	**30,60,929**

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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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	27,09,200
						03 Not Available	4,60,564
						06 Not Available	1,280
						55 Not Available	2,22,540
						Total of Vr no 10 - EST:	33,93,584
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	14,67,750
						03 Not Available	2,49,509
						06 Not Available	280
						55 Not Available	1,02,620
						Total of Vr no 11 - EST:	18,20,159
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						55 Not Available	21,020
						Total of Vr no 13 - EST:	3,26,390
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,44,800
						03 Not Available	1,26,616
						55 Not Available	66,200
						Total of Vr no 14 - EST:	9,37,616
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						06 Not Available	20
						55 Not Available	32,120
						Total of Vr no 15 - EST:	5,55,715
	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

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 (`)
27004634	12 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 12 - EST:	1,02,708
						Total of VARANASI (27):	**78,01,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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Grand Total:	**33,44,50,709**

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
2230	AGRA (08)	3,11,375	69,96,169	73,07,544	0	
	ALIGARH (06)	55,27,545	56,42,324	1,11,69,869	0	
	ALLAHABAD-2 (64)	0	93,91,456	93,91,456	0	
	AMBEDKAR NAGAR (74)	15,70,903	1,41,750	17,12,653	0	
	AZAMGARH (34)	28,10,276	60,51,555	88,61,831	0	
	BADAUN (13)	11,80,567	12,99,709	24,80,276	0	
	BAHRAICH (51)	35,24,484	34,23,040	69,47,524	0	
	BALLIA (31)	0	40,79,364	40,79,364	0	
	BALRAMPUR (79)	22,06,313	23,58,060	45,64,373	0	
	BANDA (26)	27,88,469	1,88,980	29,77,449	0	
	BARABANKY (54)	31,11,795	35,57,236	66,69,031	0	
	BAREILLY (11)	0	76,23,428	76,23,428	0	
	BASTI (33)	0	42,90,493	42,90,493	0	
	BIJNORE (12)	23,250	52,90,236	53,13,486	0	
	BULANDSHAHAR (05)	49,79,203	1,35,820	51,15,023	0	
	CHATRAPATI S M NAGAR (89)	26,09,857	0	26,09,857	0	
	CHITRAKOOT (87)	8,76,664	8,71,618	17,48,282	0	
	DEORIA (35)	48,93,431	0	48,93,431	0	
	ETAH (10)	0	20,64,657	20,64,657	0	
	ETAWAH (19)	27,37,950	29,58,152	56,96,102	0	
	FAIZABAD (49)	13,08,161	47,70,257	60,78,418	0	
	FATEHGARH (18)	0	55,20,614	55,20,614	0	
	FATEHPUR (21)	53,34,545	2,05,875	55,40,420	0	
	FIROZABAD (68)	13,73,198	12,73,394	26,46,592	0	
	GAUTAM BUDHA NAGAR (76)	54,75,559	56,63,602	1,11,39,161	0	
	GAZIPUR (30)	0	24,88,805	24,88,805	0	
	GHAZIABAD (59)	22,58,074	0	22,58,074	0	
	GONDA (50)	35,16,071	35,52,401	70,68,472	0	
	GORAKHPUR (32)	2,19,030	86,56,796	88,75,826	0	
	HAMIRPUR (25)	7,74,243	84,710	8,58,953	0	
	HAPUR (90)	17,76,139	83,770	18,59,909	0	
	HARDOI (47)	22,37,881	20,02,516	42,40,397	0	
	HATHRAS (78)	8,32,115	0	8,32,115	0	
	JALAUN (24)	22,01,343	22,65,927	44,67,270	0	
	JAUNPUR (29)	31,06,163	0	31,06,163	0	
	JHANSI (23)	62,58,920	55,71,150	1,18,30,070	0	
	JYOTIBA FULLE NAGAR (86)	15,48,284	5,98,215	21,46,499	0	
	KANNAUJ (84)	0	8,80,782	8,80,782	0	
	KANPUR DEHAT (62)	1,71,514	10,26,587	11,98,101	0	
	KANPUR NAGAR (20)	13,69,548	1,59,62,683	1,73,32,231	0	
	KANSHIRAM NAGAR (88)	5,70,259	5,73,260	11,43,519	0	
	KAUSHAMBI (82)	10,74,863	74,775	11,49,638	0	
	KHERI (48)	29,78,711	0	29,78,711	0	
	LALITPUR (58)	24,54,143	2,20,626	26,74,769	0	
	LUCKNOW (43)	1,33,40,357	1,43,76,673	2,77,17,030	0	
	LUCKNOW-2 (60)	0	29,08,650	29,08,650	0	
	MAHARAJGANJ (70)	6,16,172	0	6,16,172	0	
	MAHOBA (71)	0	18,76,613	18,76,613	0	
	MAINPURI (09)	0	15,78,670	15,78,670	0	
	MATHURA (07)	0	29,95,800	29,95,800	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
2230	MAU (66)	0	5,29,564	5,29,564	0	
	MEERUT (04)	0	1,05,78,843	1,05,78,843	0	
	MIRZAPUR (28)	90,000	40,59,833	41,49,833	0	
	MORADABAD (14)	34,30,772	35,92,282	70,23,054	0	
	MUZAFFARNAGAR (03)	43,15,868	1,03,500	44,19,368	0	
	PADRAUNA (73)	14,21,983	0	14,21,983	0	
	PILIBHIT (16)	20,55,457	22,01,266	42,56,723	0	
	PRATAPGARH (53)	22,500	30,93,585	31,16,085	0	
	RAIBAREILLY (45)	47,69,052	54,01,706	1,01,70,758	0	
	RAMPUR (17)	3,27,338	38,50,810	41,78,148	0	
	SAHARANPUR (02)	21,600	59,73,777	59,95,377	0	
	SAMBHAL (92)	0	21,48,271	21,48,271	0	
	SANT KABIR NAGAR (80)	6,30,163	0	6,30,163	0	
	SANT RAVIDAS NAGAR (72)	0	7,35,715	7,35,715	0	
	SHAHJAHANPUR (15)	27,69,646	33,000	28,02,646	0	
	SHAMLI (91)	0	10,02,269	10,02,269	0	
	SIDDHARTH NAGAR (67)	19,39,911	0	19,39,911	0	
	SITAPUR (46)	4,11,168	31,20,303	35,31,471	0	
	SONBHADRA (69)	3,33,210	0	3,33,210	0	
	SRAVASTI (85)	0	4,84,537	4,84,537	0	
	SULTANPUR (52)	0	26,15,743	26,15,743	0	
	UNNAO (44)	0	30,60,929	30,60,929	0	
	VARANASI (27)	78,01,535	0	78,01,535	0	
Total of Mj Hd 2230:		**13,02,87,578**	**0**	**20,41,63,131**	**0**	**33,44,50,709**	**0**
Grand Total:		**13,02,87,578**	**0**	**20,41,63,131**	**0**	**33,44,50,709**	**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 JULY 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	1 - GIA	Second	Voted	No Objection	281002101 03 01	31 Not Available	2,25,00,000
						Total of Vr no 1 - 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	2 - GIA	Second	Voted	No Objection	281002101 03 03	31 Not Available	1,91,00,000
						Total of Vr no 2 - GIA:	1,91,00,000

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200	Assistance to other Scientific bodies
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006017	1 - GIA	Second	Voted	No Objection	342560200 05 00	31 Not Available	1,39,64,250
						Total of Vr no 1 - GIA:	1,39,64,250
						Total of LUCKNOW (43):	**5,55,64,250**
						Grand Total:	**5,55,64,250**

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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
2810	LUCKNOW (43)	0		4,16,00,000		4,16,00,000	0	
	Total of Mj Hd 2810:	**0**	**0**	**4,16,00,000**	**0**	**4,16,00,000**	**0**	
3425	LUCKNOW (43)	0		1,39,64,250		1,39,64,250	0	
	Total of Mj Hd 3425:	**0**	**0**	**1,39,64,250**	**0**	**1,39,64,250**	**0**	
	Grand Total:	**0**	**0**	**5,55,64,250**	**0**	**5,55,64,250**	**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 JULY 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	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	1 - 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 1 - EST:	90,552
	2 - 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 2 - EST:	1,89,504
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	6,80,800
						03 Not Available	1,15,736
						55 Not Available	56,700
						Total of Vr no 3 - EST:	8,53,236
	4 - 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 4 - 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	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,34,88,550
						Total of Vr no 58 - GIA:	1,34,88,550
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	72,006
						Total of Vr no 59 - GIA:	72,006
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	37,79,11,652
						Total of Vr no 60 - GIA:	37,79,11,652
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,55,82,771
						Total of Vr no 61 - GIA:	1,55,82,771

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	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,35,00,073
						Total of Vr no 31 - GIA:	2,35,00,073

Sub Head	23	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 JULY 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	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 (`)
08004354	63 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	90,000
						Total of Vr no 63 - GIA:	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 (`)
08004354	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	4,87,700
						03 Not Available	82,909
						55 Not Available	35,340
						Total of Vr no 49 - EST:	6,05,949
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,59,200
						03 Not Available	78,064
						55 Not Available	38,880
						Total of Vr no 5 - EST:	5,76,144
	50 - 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 50 - EST:	3,75,778
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 54 - EST:	68,562
	6 - 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 6 - EST:	69,486

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

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MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
08004354	51 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	84,58,095
						Total of Vr no 51 - GIA:	84,58,095
	52 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	42,15,642
						Total of Vr no 52 - GIA:	42,15,642
	53 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,43,98,171
						Total of Vr no 53 - GIA:	1,43,98,171
	54 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,01,49,119
						Total of Vr no 54 - GIA:	1,01,49,119
						Total of AGRA (08):	**47,12,59,150**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
06004354	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 36 - PEN:	5,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	5,00,00,000
						Total of Vr no 36 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	20 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,85,500
						03 Not Available	65,535
						55 Not Available	33,360
						Total of Vr no 20 - EST:	4,84,395
	21 - EST	First	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 21 - EST:	1,01,782
	22 - EST	First	Voted	Missing vchr	220201001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						Total of Vr no 22 - EST:	76,188
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,59,200
						03 Not Available	78,064
						55 Not Available	38,880
						Total of Vr no 44 - EST:	5,76,144
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,100
						03 Not Available	14,807
						06 Not Available	600
						55 Not Available	2,200
						Total of Vr no 45 - EST:	1,04,707

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MONTH OF ACCOUNT JULY 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	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,04,27,367
						Total of Vr no 10 - GIA:	8,04,27,367
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	27,88,13,000
						Total of Vr no 13 - GIA:	27,88,13,000
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	28,63,67,462
						Total of Vr no 40 - GIA:	28,63,67,462
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,25,37,255
						Total of Vr no 41 - GIA:	8,25,37,255

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	7,31,219
						Total of Vr no 1 - GIA:	7,31,219
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,31,066
						Total of Vr no 2 - GIA:	1,31,066
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	92,24,934
						Total of Vr no 8 - GIA:	92,24,934
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	65,65,775
						Total of Vr no 9 - GIA:	65,65,775

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 (`)
06004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	17,89,355
						Total of Vr no 14 - GIA:	17,89,355

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	25 - EST	Second	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 25 - EST:	2,19,154
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,58,630

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 JULY 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	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	1,79,962
						55 Not Available	60,850
						Total of Vr no 26 - EST:	12,99,442
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,25,930
						03 Not Available	1,74,403
						55 Not Available	55,330
						Total of Vr no 42 - EST:	12,55,663
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						55 Not Available	13,000
						Total of Vr no 43 - EST:	2,24,536

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
06004354	25 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,69,74,702
						Total of Vr no 25 - GIA:	2,69,74,702
	39 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	85,50,750
						Total of Vr no 39 - GIA:	85,50,750
	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	98,55,056
						Total of Vr no 7 - GIA:	98,55,056
						Total of ALIGARH (06):	**89,63,09,952**

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 JULY 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
	82 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 82 - EST:	1,17,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	33 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	4,95,600
						03 Not Available	84,252
						06 Not Available	80
						55 Not Available	50,280
						Total of Vr no 33 - EST:	6,30,212
	34 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	16,20,433
						03 Not Available	2,75,474
						06 Not Available	267
						55 Not Available	1,41,160
						Total of Vr no 34 - EST:	20,37,334
	89 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	4,79,100
						03 Not Available	81,447
						06 Not Available	80
						55 Not Available	47,880
						Total of Vr no 89 - EST:	6,08,507
	90 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	16,30,900
						03 Not Available	2,77,253
						06 Not Available	280
						55 Not Available	1,41,160
						Total of Vr no 90 - EST:	20,49,593
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	144 - MIS	Second	Voted	No Objection	220201001 03 00	13 Not Available	4,389
						Total of Vr no 144 - MIS:	4,389
	150 - TA	Second	Voted	No Objection	220201001 03 00	04 Not Available	16,696
						Total of Vr no 150 - TA:	16,696
	16 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	18,742
						Total of Vr no 17 - MIS:	18,742

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 JULY 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	18 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	10,255
						Total of Vr no 18 - MIS:	10,255
	19 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	10,970
						Total of Vr no 19 - MIS:	10,970
	24 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	40,03,253
						03 Not Available	6,83,332
						06 Not Available	820
						55 Not Available	3,19,460
						Total of Vr no 24 - EST:	50,06,865
	36 - MIS	First	Voted	No Objection	220201001 03 00	11 Not Available	16,300
						Total of Vr no 36 - MIS:	16,300
	37 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	14,51,000
						03 Not Available	2,46,670
						06 Not Available	160
						55 Not Available	1,28,459
						Total of Vr no 37 - EST:	18,26,289
	37 - MIS	First	Voted	No Objection	220201001 03 00	08 Not Available	49,774
						Total of Vr no 37 - MIS:	49,774
	38 - MIS	First	Voted	No Objection	220201001 03 00	08 Not Available	32,679
						Total of Vr no 38 - MIS:	32,679
	41 - TA	First	Voted	No Objection	220201001 03 00	04 Not Available	16,607
						Total of Vr no 41 - TA:	16,607
	45 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 45 - EST:	32,152
	46 - MIS	First	Voted	No Objection	220201001 03 00	49 Not Available	1,27,854
						Total of Vr no 46 - MIS:	1,27,854
	47 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	7,147
						Total of Vr no 47 - MIS:	7,147
	48 - MIS	First	Voted	No Objection	220201001 03 00	46 Not Available	6,962
						Total of Vr no 48 - MIS:	6,962
	49 - MIS	First	Voted	No Objection	220201001 03 00	47 Not Available	10,561
						Total of Vr no 49 - MIS:	10,561
	52 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	7,875
						Total of Vr no 52 - MIS:	7,875
	53 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	6,312
						Total of Vr no 53 - MIS:	6,312

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 JULY 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	54 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	10,541
						Total of Vr no 54 - MIS:	10,541
	55 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	10,184
						Total of Vr no 55 - MIS:	10,184
	56 - MIS	First	Voted	No Objection	220201001 03 00	16 Not Available	8,790
						Total of Vr no 56 - MIS:	8,790
	66 - MIS	Second	Voted	No Objection	220201001 03 00	16 Not Available	8,284
						Total of Vr no 66 - MIS:	8,284
	67 - MIS	Second	Voted	No Objection	220201001 03 00	16 Not Available	6,555
						Total of Vr no 67 - MIS:	6,555
	68 - MIS	Second	Voted	No Objection	220201001 03 00	16 Not Available	2,800
						Total of Vr no 68 - MIS:	2,800
	70 - MIS	Second	Voted	No Objection	220201001 03 00	49 Not Available	44,882
						Total of Vr no 70 - MIS:	44,882
	71 - MIS	Second	Voted	No Objection	220201001 03 00	08 Not Available	3,400
						Total of Vr no 71 - MIS:	3,400
	72 - MIS	Second	Voted	No Objection	220201001 03 00	11 Not Available	48,719
						Total of Vr no 72 - MIS:	48,719
	73 - TA	Second	Voted	No Objection	220201001 03 00	04 Not Available	15,968
						Total of Vr no 73 - TA:	15,968
	74 - TA	Second	Voted	No Objection	220201001 03 00	04 Not Available	20,973
						Total of Vr no 74 - TA:	20,973
	78 - MIS	Second	Voted	No Objection	220201001 03 00	47 Not Available	8,496
						Total of Vr no 78 - MIS:	8,496
	79 - TA	Second	Voted	No Objection	220201001 03 00	04 Not Available	45,026
						Total of Vr no 79 - TA:	45,026
	80 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	15,10,600
						03 Not Available	2,56,802
						06 Not Available	160
						55 Not Available	1,29,880
						Total of Vr no 80 - EST:	18,97,442
	85 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	40,77,606
						03 Not Available	6,94,791
						06 Not Available	820
						55 Not Available	3,11,659
						Total of Vr no 85 - EST:	50,84,876

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 JULY 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	04	Not Available	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	29 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,34,820
						03 Not Available	73,848
						06 Not Available	80
						55 Not Available	40,580
						Total of Vr no 29 - EST:	5,49,328
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,94,980
						03 Not Available	33,147
						55 Not Available	18,720
						Total of Vr no 30 - EST:	2,46,847
	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,98,700
						03 Not Available	33,779
						55 Not Available	18,720
						Total of Vr no 59 - EST:	2,51,199
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,47,920
						03 Not Available	76,075
						06 Not Available	80
						55 Not Available	40,580
						Total of Vr no 60 - EST:	5,64,655

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	51 - 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 51 - EST:	32,222
	52 - 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 52 - EST:	1,77,006
	61 - 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 61 - EST:	97,443

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 JULY 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 (`)
64004354	142 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,10,120
						Total of Vr no 142 - GIA:	2,10,120
	145 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	58,850
						Total of Vr no 145 - GIA:	58,850
	146 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	3,13,260
						Total of Vr no 146 - GIA:	3,13,260
	154 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	3,36,061
						Total of Vr no 154 - GIA:	3,36,061
	155 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	92,354
						Total of Vr no 155 - GIA:	92,354
	161 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,47,196
						Total of Vr no 161 - GIA:	11,47,196
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,15,372
						Total of Vr no 62 - GIA:	11,15,372
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	55,93,00,782
						Total of Vr no 64 - GIA:	55,93,00,782
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,01,33,003
						Total of Vr no 65 - GIA:	9,01,33,003

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	20 Not Available	6,530
						Total of Vr no 1 - GIA:	6,530
	108 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	25,477
						Total of Vr no 108 - GIA:	25,477
	156 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,35,02,396
						Total of Vr no 156 - GIA:	2,35,02,396
	162 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,03,661
						Total of Vr no 162 - GIA:	2,03,661
	163 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,16,415
						Total of Vr no 163 - GIA:	1,16,415
	164 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,20,582
						Total of Vr no 164 - GIA:	1,20,582
	165 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,82,221
						Total of Vr no 165 - GIA:	1,82,221
	166 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,29,458
						Total of Vr no 166 - GIA:	1,29,458
	167 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,02,279

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 JULY 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	167 - GIA					Total of Vr no 167 - GIA:	9,02,279
	168 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	92,997
						Total of Vr no 168 - GIA:	92,997
	169 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,35,988
						Total of Vr no 169 - GIA:	1,35,988
	170 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,31,849
						Total of Vr no 170 - GIA:	1,31,849
	171 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,92,882
						Total of Vr no 171 - GIA:	6,92,882
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	46,748
						Total of Vr no 2 - GIA:	46,748
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	5,000
						Total of Vr no 3 - GIA:	5,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	5,000
						Total of Vr no 4 - GIA:	5,000
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	3,49,475
						Total of Vr no 5 - GIA:	3,49,475
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	7,73,433
						Total of Vr no 6 - GIA:	7,73,433

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	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,65,43,790
						Total of Vr no 109 - GIA:	4,65,43,790

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	110 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	1,24,70,000
						Total of Vr no 110 - GIA:	1,24,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	25 - 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 25 - EST:	5,49,795
	26 - 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 26 - EST:	70,909
	27 - 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 27 - EST:	4,47,084
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	8,700
						Total of Vr no 28 - EST:	1,20,552
	41 - EST	Second	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 41 - EST:	2,95,084
	46 - EST	Second	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 46 - EST:	8,10,628
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	11,98,800
						03 Not Available	2,03,796
						06 Not Available	20
						55 Not Available	65,990
						Total of Vr no 47 - EST:	14,68,606
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	57,400
						03 Not Available	9,758
						55 Not Available	5,740
						Total of Vr no 53 - EST:	72,898
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,66,800
						03 Not Available	62,356
						06 Not Available	180
						55 Not Available	17,080

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 JULY 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	54 - EST					Total of Vr no 54 - EST:	4,46,416
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	8,700
						Total of Vr no 87 - EST:	1,23,360
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,65,900
						03 Not Available	62,203
						06 Not Available	200
						55 Not Available	31,300
						Total of Vr no 88 - EST:	4,59,603

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 (`)
64004354	44 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	2,88,400
						03 Not Available	49,028
						52 Not Available	22,480
						55 Not Available	540
						Total of Vr no 44 - EST:	3,60,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
64004354	148 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,89,61,206
						Total of Vr no 148 - GIA:	2,89,61,206
	149 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	4,09,79,583
						Total of Vr no 149 - GIA:	4,09,79,583
						Total of ALLAHABAD-2 (64):	**83,62,20,515**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004354	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,69,31,028
						Total of Vr no 35 - PEN:	3,69,31,028

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,69,31,028
						Total of Vr no 35 - PEN:	3,69,31,028

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	10 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	40,267
						03 Not Available	6,845
						55 Not Available	4,810
						Total of Vr no 10 - EST:	51,922
	11 - EST	Second	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	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,88,70,167
						Total of Vr no 74 - GIA:	8,88,70,167
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,79,47,374
						Total of Vr no 75 - GIA:	10,79,47,374
	76 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,87,80,997
						Total of Vr no 76 - GIA:	10,87,80,997

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 JULY 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	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 (`)
74004354	77 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	57,85,562
						Total of Vr no 77 - GIA:	57,85,562
	78 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,42,62,486
						Total of Vr no 78 - GIA:	2,42,62,486

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	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						06 Not Available	1,020
						55 Not Available	24,930
						Total of Vr no 5 - EST:	7,46,202
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,09,100
						03 Not Available	52,547
						06 Not Available	40
						55 Not Available	12,010
						Total of Vr no 6 - EST:	3,73,697
	91 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	31,520
						Total of Vr no 91 - MIS:	31,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
74004354	102 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	89,03,343
						Total of Vr no 102 - GIA:	89,03,343
	72 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	47,75,021
						Total of Vr no 72 - GIA:	47,75,021
	73 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	37,41,623
						Total of Vr no 73 - GIA:	37,41,623
	99 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,17,57,961
						Total of Vr no 99 - GIA:	1,17,57,961
						Total of AMBEDKAR NAGAR (74):	**44,01,23,770**

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 JULY 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	84,513
						03 Not Available	14,367
						55 Not Available	4,810
						Total of Vr no 1 - EST:	1,03,690
	18 - EST	Second	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 18 - EST:	1,15,024

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	19 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,620
						Total of Vr no 19 - EST:	1,45,488
	2 - 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 2 - EST:	1,41,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,36,78,001
						Total of Vr no 10 - GIA:	17,36,78,001
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,99,59,609
						Total of Vr no 11 - GIA:	3,99,59,609
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,300
						Total of Vr no 18 - GIA:	20,300
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,36,111
						Total of Vr no 32 - GIA:	2,36,111
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	80,265
						Total of Vr no 33 - GIA:	80,265

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 JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,29,442
						Total of Vr no 6 - GIA:	2,29,442
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	78,042
						Total of Vr no 7 - GIA:	78,042

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	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,41,815
						Total of Vr no 14 - GIA:	1,41,815
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,95,33,144
						Total of Vr no 15 - GIA:	1,95,33,144

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 (`)
81004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	8,80,000
						Total of Vr no 25 - GIA:	8,80,000

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 (`)
81004354	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,79,300
						03 Not Available	81,481
						55 Not Available	17,170
						Total of Vr no 22 - EST:	5,77,951
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	3,070
						Total of Vr no 23 - EST:	1,04,275
	5 - 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 5 - EST:	5,58,763
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	84,600
						03 Not Available	14,382

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 JULY 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	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	6 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	3,070
						Total of Vr no 6 - EST:	1,02,052

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
81004354	26 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	2,47,500
						Total of Vr no 26 - GIA:	2,47,500
	27 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	8,80,000
						Total of Vr no 27 - GIA:	8,80,000

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 (`)
81004354	12 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,10,14,006
						Total of Vr no 12 - GIA:	1,10,14,006
	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	60,55,549
						Total of Vr no 2 - GIA:	60,55,549
						Total of AURAIYA (81):	**25,48,82,420**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
34004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,49,74,391
						Total of Vr no 33 - PEN:	9,49,74,391

Major 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 (`)
34004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	9,49,74,391
						Total of Vr no 33 - PEN:	9,49,74,391

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	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	10,630
						Total of Vr no 17 - EST:	3,22,435
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	2,860
						Total of Vr no 18 - EST:	76,687
	5 - EST	First	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 5 - EST:	74,464
	6 - EST	First	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 6 - EST:	3,15,298

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	49,14,67,782
						Total of Vr no 14 - GIA:	49,14,67,782
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,59,62,863
						Total of Vr no 15 - GIA:	13,59,62,863
	27 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	23,200
						Total of Vr no 27 - GIA:	23,200
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	36,30,630
						Total of Vr no 28 - GIA:	36,30,630
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,18,913
						Total of Vr no 29 - GIA:	8,18,913
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	53,292
						Total of Vr no 5 - GIA:	53,292
	57 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	4,788
						Total of Vr no 57 - GIA:	4,788
	76 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	5,77,645
						Total of Vr no 76 - GIA:	5,77,645

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	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,86,20,058
						Total of Vr no 16 - GIA:	2,86,20,058
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,10,87,891
						Total of Vr no 17 - GIA:	1,10,87,891
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,36,802
						Total of Vr no 38 - GIA:	1,36,802

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 (`)
34004354	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	27,20,000
						Total of Vr no 39 - 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			

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

MONTH OF ACCOUNT JULY 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	7 - EST	First	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 7 - EST:	2,14,980
	8 - 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 8 - EST:	7,71,479
	9 - 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
						Total of Vr no 9 - EST:	12,58,601

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
34004354	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,69,37,633
						Total of Vr no 6 - GIA:	1,69,37,633
	64 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	4,26,34,898
						Total of Vr no 64 - GIA:	4,26,34,898
	65 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,81,81,800
						Total of Vr no 65 - GIA:	1,81,81,800
						Total of AZAMGARH (34):	**94,58,40,921**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
13004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 33 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	6,00,00,000
						Total of Vr no 33 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	4,810
						Total of Vr no 10 - EST:	1,17,364
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,31,100
						03 Not Available	39,287
						06 Not Available	20
						55 Not Available	9,190
						Total of Vr no 11 - EST:	2,79,597
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,36,300
						03 Not Available	40,171
						06 Not Available	20
						55 Not Available	9,190
						Total of Vr no 36 - EST:	2,85,681
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,810
						Total of Vr no 37 - EST:	1,19,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

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

MONTH OF ACCOUNT JULY 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	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,745
						Total of Vr no 11 - GIA:	22,745
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	43,33,481
						Total of Vr no 12 - GIA:	43,33,481
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,85,55,683
						Total of Vr no 13 - GIA:	4,85,55,683
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,00,83,655
						Total of Vr no 14 - GIA:	24,00,83,655
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	55,626
						Total of Vr no 36 - GIA:	55,626
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	55,794
						Total of Vr no 5 - GIA:	55,794

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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	82,00,081
						Total of Vr no 15 - GIA:	82,00,081
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	17,75,187
						Total of Vr no 16 - GIA:	17,75,187

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	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	37,30,000
						Total of Vr no 24 - GIA:	37,30,000

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 (`)
13004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,30,900
						03 Not Available	1,58,253
						06 Not Available	400
						55 Not Available	22,170
						Total of Vr no 1 - EST:	11,11,723

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

MONTH OF ACCOUNT JULY 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	4 - EST	First	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 4 - EST:	3,07,443
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,30,900
						03 Not Available	1,58,253
						06 Not Available	400
						55 Not Available	22,170
						Total of Vr no 5 - EST:	11,11,723
	6 - EST	First	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 6 - EST:	3,07,443

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
13004354	23 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,24,25,121
						Total of Vr no 23 - GIA:	1,24,25,121
	38 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	3,66,78,030
						Total of Vr no 38 - GIA:	3,66,78,030
						Total of BADAUN (13):	**47,95,56,081**

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

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	89,600
						03 Not Available	15,232
						55 Not Available	4,420
						Total of Vr no 18 - EST:	1,09,252
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	55,574
						03 Not Available	9,448
						06 Not Available	3,320
						Total of Vr no 19 - EST:	68,342

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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,06,97,472
						Total of Vr no 10 - GIA:	8,06,97,472
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,21,085
						Total of Vr no 11 - GIA:	7,21,085
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,32,95,535
						Total of Vr no 8 - GIA:	5,32,95,535
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	80,887
						Total of Vr no 9 - GIA:	80,887

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	94,86,888
						Total of Vr no 12 - GIA:	94,86,888

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	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,81,800
						03 Not Available	64,906
						55 Not Available	13,400

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MONTH OF ACCOUNT JULY 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	17 - EST					Total of Vr no 17 - 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
						Total of BAGPAT (83):	**14,51,09,577**

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

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,79,700
						03 Not Available	64,549
						06 Not Available	2,000
						55 Not Available	12,860
						Total of Vr no 10 - EST:	4,59,109
	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 9 - EST:	79,200

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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,45,35,089
						Total of Vr no 2 - GIA:	17,45,35,089
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,81,71,216
						Total of Vr no 4 - GIA:	17,81,71,216
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	40,66,578
						Total of Vr no 5 - GIA:	40,66,578
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,25,35,423
						Total of Vr no 6 - GIA:	7,25,35,423
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	28,730
						Total of Vr no 7 - GIA:	28,730
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	44,725
						Total of Vr no 9 - GIA:	44,725

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,46,380
						Total of Vr no 1 - GIA:	3,46,380
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	53,60,312
						Total of Vr no 3 - GIA:	53,60,312
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	52,27,843
						Total of Vr no 36 - GIA:	52,27,843
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,53,283

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

MONTH OF ACCOUNT JULY 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	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	37 - GIA					Total of Vr no 37 - GIA:	3,53,283

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	47,40,000
						Total of Vr no 17 - 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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,29,960
						03 Not Available	1,07,093
						55 Not Available	20,170
						Total of Vr no 1 - EST:	7,57,223
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,68,910
						03 Not Available	1,47,715
						06 Not Available	1,185
						55 Not Available	33,020
						Total of Vr no 2 - EST:	10,50,830
	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,38,890
						03 Not Available	23,611
						55 Not Available	4,480
						Total of Vr no 8 - EST:	1,66,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
51004354	30 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	3,20,09,907
						Total of Vr no 30 - GIA:	3,20,09,907
	33 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,83,21,127
						Total of Vr no 33 - GIA:	1,83,21,127
	39 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,00,36,500
						Total of Vr no 39 - GIA:	1,00,36,500

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

MONTH OF ACCOUNT JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
51004354	41 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,00,36,500
						Total of Vr no 41 - GIA:	1,00,36,500
						Total of BAHRAICH (51):	**51,83,26,956**

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 JULY 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,59,040
						03 Not Available	78,030
						55 Not Available	16,820
						Total of Vr no 1 - EST:	5,53,890

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	3 - EST	First	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 3 - 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	8,17,70,032
						Total of Vr no 10 - GIA:	8,17,70,032
	12 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	8,345
						Total of Vr no 12 - GIA:	8,345
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	31,59,03,899
						Total of Vr no 7 - GIA:	31,59,03,899
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,33,751
						Total of Vr no 8 - GIA:	4,33,751
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	35,69,103
						Total of Vr no 9 - 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	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,87,37,355
						Total of Vr no 11 - GIA:	3,87,37,355
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	6,34,599

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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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	39 - GIA					Total of Vr no 39 - GIA:	6,34,599

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	13,70,680
						03 Not Available	2,32,917
						06 Not Available	790
						55 Not Available	46,080
						Total of Vr no 2 - EST:	16,50,467
	4 - EST	First	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 4 - EST:	6,09,956
						Total of BALLIA (31):	**44,40,08,662**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

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 (`)
79004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,13,43,276
						Total of Vr no 33 - PEN:	1,13,43,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,13,43,276
						Total of Vr no 33 - PEN:	1,13,43,276

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	1 - 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 1 - EST:	35,824
	2 - 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 2 - EST:	1,03,291
	4 - 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 4 - EST:	1,20,195
	40 - 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 40 - EST:	35,824
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	3,490
						Total of Vr no 41 - EST:	1,06,333
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425

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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 JULY 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	42 - EST	Second	Voted	No Objection	220201001 04 00	55 Not Available	3,780
						Total of Vr no 42 - EST:	1,23,705

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	23,43,889
						Total of Vr no 3 - GIA:	23,43,889
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,70,71,281
						Total of Vr no 37 - GIA:	25,70,71,281
	50 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	94,950
						Total of Vr no 50 - GIA:	94,950
	60 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	10,650
						Total of Vr no 60 - GIA:	10,650
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,44,77,742
						Total of Vr no 69 - GIA:	26,44,77,742

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	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	50,52,214
						Total of Vr no 59 - GIA:	50,52,214
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	52,23,608
						Total of Vr no 70 - GIA:	52,23,608

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	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	49,20,000
						Total of Vr no 38 - 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 JULY 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	3 - 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 3 - EST:	2,20,276
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	40
						55 Not Available	10,850
						Total of Vr no 36 - EST:	3,47,850
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,85,600
						03 Not Available	31,416
						06 Not Available	160
						55 Not Available	7,780
						Total of Vr no 37 - EST:	2,24,956
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,28,480
						03 Not Available	89,726
						55 Not Available	15,120
						Total of Vr no 38 - EST:	6,33,326
	39 - EST	Second	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 39 - EST:	86,337

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
79004354	63 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,32,93,223
						Total of Vr no 63 - GIA:	2,32,93,223
	66 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,18,47,000
						Total of Vr no 66 - GIA:	1,18,47,000
						Total of BALRAMPUR (79):	**59,90,59,026**

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 JULY 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	21 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	9,590
						Total of Vr no 21 - EST:	2,45,579
	22 - 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 22 - EST:	1,04,511
	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
	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	91,000
						03 Not Available	15,470
						55 Not Available	1,200
						Total of Vr no 71 - EST:	1,07,670
	72 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	9,590
						Total of Vr no 72 - EST:	2,51,429
	76 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,265
						03 Not Available	7,067
						55 Not Available	95
						Total of Vr no 76 - EST:	9,427

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	24 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	42,500
						03 Not Available	7,225
						55 Not Available	2,260
						Total of Vr no 24 - EST:	51,985
	25 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						06 Not Available	600
						55 Not Available	4,420
						Total of Vr no 25 - EST:	1,85,785

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 JULY 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	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	26 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 26 - EST:	32,924
	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,58,000
						03 Not Available	26,860
						06 Not Available	600
						55 Not Available	4,420
						Total of Vr no 73 - EST:	1,89,880
	74 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	28,100
						03 Not Available	4,777
						55 Not Available	1,100
						Total of Vr no 74 - EST:	33,977
	75 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,260
						Total of Vr no 75 - EST:	53,038

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,40,57,351
						Total of Vr no 10 - GIA:	15,40,57,351
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,91,244
						Total of Vr no 110 - GIA:	7,91,244
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,78,16,899
						Total of Vr no 127 - GIA:	15,78,16,899
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,12,20,702
						Total of Vr no 134 - GIA:	10,12,20,702
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,93,50,164
						Total of Vr no 9 - GIA:	9,93,50,164

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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	40,32,480

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 JULY 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	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	7 - GIA					Total of Vr no 7 - GIA:	40,32,480
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	34,19,688
						Total of Vr no 8 - GIA:	34,19,688

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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,11,400
						03 Not Available	1,03,938
						06 Not Available	100
						55 Not Available	20,570
						Total of Vr no 10 - EST:	7,36,008
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,89,832
						03 Not Available	1,17,271
						06 Not Available	100
						55 Not Available	22,735
						Total of Vr no 68 - EST:	8,29,938
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,74,100
						03 Not Available	63,597
						55 Not Available	9,910
						Total of Vr no 69 - EST:	4,47,607
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,50,320
						03 Not Available	59,554
						55 Not Available	9,551
						Total of Vr no 9 - EST:	4,19,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	70 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 70 - EST:	84,710
	8 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560

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 JULY 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	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	8 - EST	First	Voted	No Objection	220201105 03 00	55 Not Available	2,810
						Total of Vr no 8 - EST:	82,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
26004354	72 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,04,33,110
						Total of Vr no 72 - GIA:	1,04,33,110
	74 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	43,46,700
						Total of Vr no 74 - GIA:	43,46,700
						Total of BANDA (26):	**53,93,44,028**

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 JULY 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	20 - 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 20 - EST:	92,934

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	17 - EST	Second	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 17 - EST:	62,821
	18 - EST	Second	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 18 - EST:	1,38,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	29,83,35,430
						Total of Vr no 40 - GIA:	29,83,35,430
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,33,62,200
						Total of Vr no 41 - GIA:	11,33,62,200

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	40,14,735
						Total of Vr no 1 - GIA:	40,14,735
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	36,42,515
						Total of Vr no 2 - GIA:	36,42,515
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,60,130

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 JULY 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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	51 - GIA					Total of Vr no 51 - GIA:	7,60,130
	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,33,498
						Total of Vr no 52 - GIA:	5,33,498

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	53 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	42,00,000
						Total of Vr no 53 - 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 (`)
54004354	12 - EST	First	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 12 - EST:	6,15,996
	19 - 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 19 - EST:	18,34,354

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	13 - EST	First	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 13 - EST:	3,11,345
						Total of BARABANKY (54):	**42,79,04,543**

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 JULY 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	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,51,000
						03 Not Available	25,670
						55 Not Available	7,740
						Total of Vr no 28 - EST:	1,84,410
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,44,200
						03 Not Available	41,514
						55 Not Available	20,100
						Total of Vr no 29 - EST:	3,05,814

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	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	33,11,38,968
						Total of Vr no 123 - GIA:	33,11,38,968
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,75,21,348
						Total of Vr no 124 - GIA:	10,75,21,348

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	126 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	82,96,509
						Total of Vr no 126 - GIA:	82,96,509

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	1 - 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 1 - EST:	7,01,073
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,07,000
						03 Not Available	1,71,190
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	63,580
						Total of Vr no 2 - EST:	12,41,850
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,13,300
						03 Not Available	1,04,261
						06 Not Available	60
						55 Not Available	52,860
						Total of Vr no 62 - EST:	7,70,481
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 63 - EST:	40,663
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,36,400
						03 Not Available	1,76,188
						06 Not Available	80
						55 Not Available	63,580
						Total of Vr no 64 - EST:	12,76,248
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,81,800
						03 Not Available	98,906
						06 Not Available	750
						55 Not Available	39,390
						Total of Vr no 65 - EST:	7,20,846
	8 - 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 8 - EST:	39,610
	9 - 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 9 - EST:	7,49,538

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
11004354	91 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	86,18,959
						Total of Vr no 91 - GIA:	86,18,959
	93 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	53,08,369

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	JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
11004354	93 - GIA					Total of Vr no 93 - GIA:	53,08,369
						Total of BAREILLY (11):	**46,69,14,686**

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 JULY 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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,45,100
						03 Not Available	75,667
						06 Not Available	40
						55 Not Available	19,660
						Total of Vr no 4 - EST:	5,40,467

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	16 - 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 16 - 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	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	68,297
						Total of Vr no 21 - GIA:	68,297
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,72,03,428
						Total of Vr no 4 - GIA:	23,72,03,428
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,94,69,135
						Total of Vr no 5 - GIA:	4,94,69,135

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	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,275
						Total of Vr no 35 - GIA:	14,275
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,39,94,095
						Total of Vr no 9 - GIA:	2,39,94,095

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 JULY 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	14 - 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 14 - EST:	99,558
	17 - 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 17 - EST:	8,56,719
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,25,800
						03 Not Available	1,40,386
						06 Not Available	800
						55 Not Available	31,672
						Total of Vr no 18 - EST:	9,98,658

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	15 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 15 - EST:	82,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
33004354	22 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,26,24,668
						Total of Vr no 22 - GIA:	1,26,24,668
	23 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	86,36,725
						Total of Vr no 23 - GIA:	86,36,725
	39 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	60,52,500
						Total of Vr no 39 - GIA:	60,52,500
						Total of BASTI (33):	**34,07,13,571**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
12004354	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,88,87,847
						Total of Vr no 31 - PEN:	1,88,87,847

Major 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 (`)
12004354	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,88,87,847
						Total of Vr no 31 - PEN:	1,88,87,847

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	7,800
						Total of Vr no 2 - EST:	2,02,371
	3 - EST	First	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 3 - EST:	3,25,910
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	10,320
						Total of Vr no 48 - EST:	3,35,697
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,29,700
						03 Not Available	39,049
						55 Not Available	11,120
						Total of Vr no 49 - EST:	2,79,869

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 JULY 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	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,04,400
						03 Not Available	17,748
						55 Not Available	4,480
						Total of Vr no 1 - EST:	1,26,628

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,36,20,810
						Total of Vr no 1 - GIA:	34,36,20,810
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,04,95,186
						Total of Vr no 31 - GIA:	1,04,95,186

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,99,97,935
						Total of Vr no 14 - GIA:	1,99,97,935
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,22,090
						Total of Vr no 29 - GIA:	7,22,090
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,24,859
						Total of Vr no 30 - GIA:	8,24,859
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,22,090
						Total of Vr no 32 - GIA:	7,22,090
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,16,400
						Total of Vr no 33 - GIA:	7,16,400

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	8,70,000
						Total of Vr no 34 - GIA:	8,70,000

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 JULY 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	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	14,04,800
						03 Not Available	2,38,816
						55 Not Available	50,800
						Total of Vr no 11 - EST:	16,94,416
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,570
						Total of Vr no 12 - EST:	2,65,257
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	730
						Total of Vr no 57 - EST:	23,077
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,75,900
						03 Not Available	1,14,903
						55 Not Available	23,000
						Total of Vr no 58 - EST:	8,13,803

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
12004354	38 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	20,73,175
						Total of Vr no 38 - GIA:	20,73,175
	39 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	5,77,950
						Total of Vr no 39 - GIA:	5,77,950

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 (`)
12004354	16 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,08,76,379
						Total of Vr no 16 - GIA:	1,08,76,379
	17 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,07,77,863
						Total of Vr no 17 - GIA:	1,07,77,863
	40 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	96,33,000
						Total of Vr no 40 - GIA:	96,33,000
						Total of BIJNORE (12):	**45,37,50,459**

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 JULY 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	15 - EST	First	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 15 - EST:	4,43,478
	16 - EST	First	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 16 - EST:	1,03,934

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	33 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	12,350
						Total of Vr no 33 - EST:	3,76,922
	34 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	12,350
						Total of Vr no 34 - EST:	3,76,922
	35 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	12,350
						Total of Vr no 35 - EST:	3,76,922

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	53,79,207
						Total of Vr no 5 - GIA:	53,79,207
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,07,75,451
						Total of Vr no 6 - GIA:	34,07,75,451

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 JULY 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	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 (`)
05004354	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,69,89,171
						Total of Vr no 34 - GIA:	1,69,89,171

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	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,88,500
						03 Not Available	1,00,045
						55 Not Available	18,020
						Total of Vr no 17 - EST:	7,06,565
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,56,200
						03 Not Available	1,62,554
						55 Not Available	33,890
						Total of Vr no 18 - EST:	11,52,644

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
05004354	45 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	4,03,17,134
						Total of Vr no 45 - GIA:	4,03,17,134
	47 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	72,79,500
						Total of Vr no 47 - GIA:	72,79,500
						Total of BULANDSHAHAR (05):	**41,42,77,850**

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 JULY 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	12 - EST	First	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 12 - EST:	2,86,119
	13 - EST	First	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 13 - 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	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,20,13,397
						Total of Vr no 42 - GIA:	2,20,13,397
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,63,745
						Total of Vr no 43 - GIA:	18,63,745
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,00,93,266
						Total of Vr no 44 - GIA:	2,00,93,266
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,15,74,307
						Total of Vr no 45 - GIA:	2,15,74,307
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,87,78,613
						Total of Vr no 46 - GIA:	3,87,78,613
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,37,43,325
						Total of Vr no 47 - GIA:	2,37,43,325
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,79,19,374
						Total of Vr no 48 - GIA:	2,79,19,374
	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,90,30,884
						Total of Vr no 49 - GIA:	2,90,30,884
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,72,33,608
						Total of Vr no 50 - GIA:	2,72,33,608
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,84,49,614
						Total of Vr no 51 - GIA:	1,84,49,614
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,96,53,417
						Total of Vr no 52 - GIA:	4,96,53,417

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 JULY 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	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,34,39,314
						Total of Vr no 67 - GIA:	1,34,39,314

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	60 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	31,90,000
						Total of Vr no 60 - GIA:	31,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	10 - 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 10 - EST:	4,88,093
	11 - 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 11 - EST:	7,82,694

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
77004354	72 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	55,95,984
						Total of Vr no 72 - GIA:	55,95,984
	73 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	42,55,307
						Total of Vr no 73 - GIA:	42,55,307
						Total of CHANDAULI (77):	**30,84,72,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004354	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,19,27,039
						Total of Vr no 31 - PEN:	1,19,27,039

Major 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 (`)
89004354	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,19,27,039
						Total of Vr no 31 - PEN:	1,19,27,039

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	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 15 - EST:	1,05,408
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 4 - EST:	1,02,483

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	61,758
						Total of Vr no 13 - GIA:	61,758
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,22,27,276
						Total of Vr no 2 - GIA:	10,22,27,276
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,80,14,695
						Total of Vr no 26 - GIA:	9,80,14,695
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,47,61,037

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 JULY 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	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	27 - GIA					Total of Vr no 27 - GIA:	10,47,61,037
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,53,11,973
						Total of Vr no 3 - GIA:	9,53,11,973

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 (`)
89004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,99,997
						Total of Vr no 14 - GIA:	2,99,997
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,13,24,759
						Total of Vr no 4 - GIA:	1,13,24,759

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
	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	33,80,000
						Total of Vr no 28 - 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	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,09,000
						03 Not Available	86,530
						55 Not Available	12,410
						Total of Vr no 18 - EST:	6,07,940
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,47,400
						03 Not Available	1,27,058
						55 Not Available	24,720
						Total of Vr no 19 - EST:	8,99,178
	3 - EST	First	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
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,94,800

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 JULY 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	5 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	84,116
						55 Not Available	12,410
						Total of Vr no 5 - EST:	5,91,326

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
89004354	19 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,55,89,812
						Total of Vr no 19 - GIA:	1,55,89,812
						Total of CHATRAPATI S M NAGAR (89):	**46,13,83,754**

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

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	1 - 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 1 - EST:	1,23,308
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	86,200
						03 Not Available	14,654
						55 Not Available	4,350
						Total of Vr no 2 - EST:	1,05,204

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	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	32,500
						Total of Vr no 14 - GIA:	32,500
	2 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,70,55,447
						Total of Vr no 2 - GIA:	3,70,55,447
	3 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	14,93,50,026
						Total of Vr no 3 - GIA:	14,93,50,026
	5 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	28,34,679
						Total of Vr no 5 - GIA:	28,34,679
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,36,947
						Total of Vr no 7 - GIA:	5,36,947

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	43,85,145
						Total of Vr no 13 - GIA:	43,85,145

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	8 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	22,00,000
						Total of Vr no 8 - GIA:	22,00,000

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 JULY 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	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,63,940
						03 Not Available	95,870
						55 Not Available	21,190
						Total of Vr no 3 - EST:	6,81,000
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,83,900
						03 Not Available	31,263
						55 Not Available	7,830
						Total of Vr no 4 - EST:	2,22,993

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 (`)
87004354	17 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	2,760
						Total of Vr no 17 - EST:	1,00,572

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
87004354	18 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,36,16,136
						Total of Vr no 18 - GIA:	1,36,16,136
						Total of CHITRAKOOT (87):	**21,12,43,957**

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

MONTH OF ACCOUNT JULY 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	3 - 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 3 - EST:	40,431
	4 - 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 4 - EST:	3,65,701
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 54 - EST:	41,601
	55 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,11,400
						03 Not Available	52,938
						55 Not Available	12,010
						Total of Vr no 55 - EST:	3,76,348

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	10 - 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 10 - EST:	33,890
	11 - 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 11 - EST:	29,863
	12 - 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 12 - EST:	33,890
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						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 JULY 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	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	9 - EST					Total of Vr no 9 - 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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,07,82,707
						Total of Vr no 5 - GIA:	14,07,82,707
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,62,23,625
						Total of Vr no 7 - GIA:	25,62,23,625
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,16,02,312
						Total of Vr no 78 - GIA:	26,16,02,312
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	14,40,45,370
						Total of Vr no 79 - GIA:	14,40,45,370

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	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,60,55,618
						Total of Vr no 33 - GIA:	3,60,55,618

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 (`)
35004354	38 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	6,70,000
						Total of Vr no 38 - GIA:	6,70,000
	77 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	6,70,000
						Total of Vr no 77 - GIA:	6,70,000

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 (`)
35004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	49,900
						03 Not Available	8,483

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 JULY 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	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	5 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	2,300
						Total of Vr no 5 - EST:	60,683
	6 - 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 6 - EST:	3,85,187
	7 - 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 7 - EST:	8,72,233
	8 - 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 8 - EST:	3,64,036

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
35004354	74 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,76,15,574
						Total of Vr no 74 - GIA:	2,76,15,574
						Total of DEORIA (35):	**87,02,98,932**

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

MONTH OF ACCOUNT JULY 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	27 - EST	Second	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 27 - EST:	43,473
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,200
						03 Not Available	14,824
						55 Not Available	3,020
						Total of Vr no 28 - EST:	1,05,044

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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,22,86,681
						Total of Vr no 10 - GIA:	6,22,86,681
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	50,286
						Total of Vr no 27 - GIA:	50,286
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,81,66,149
						Total of Vr no 9 - GIA:	17,81,66,149

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 (`)
10004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	29,99,178
						Total of Vr no 16 - GIA:	29,99,178
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,21,115
						Total of Vr no 19 - GIA:	13,21,115
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,80,49,616
						Total of Vr no 23 - GIA:	1,80,49,616

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	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	13,10,000
						Total of Vr no 28 - GIA:	13,10,000

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 JULY 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	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,97,400
						03 Not Available	33,558
						55 Not Available	4,680
						Total of Vr no 25 - EST:	2,35,638
	26 - EST	Second	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 26 - EST:	6,54,369
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 29 - EST:	83,770

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
10004354	11 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	46,83,085
						Total of Vr no 11 - GIA:	46,83,085
	13 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	26,60,077
						Total of Vr no 13 - GIA:	26,60,077
	15 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	26,49,000
						Total of Vr no 15 - GIA:	26,49,000
						Total of ETAH (10):	**27,52,97,481**

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 JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,05,21,466
						Total of Vr no 2 - GIA:	20,05,21,466
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,20,19,123
						Total of Vr no 3 - GIA:	6,20,19,123

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,85,84,228
						Total of Vr no 1 - GIA:	1,85,84,228

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	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	21,40,000
						Total of Vr no 22 - GIA:	21,40,000

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 (`)
19004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,80,000
						03 Not Available	81,600
						55 Not Available	16,593
						Total of Vr no 2 - EST:	5,78,193
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	5,130
						Total of Vr no 3 - EST:	2,05,785

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
19004354	11 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	52,19,608

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 JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
19004354	11 - GIA					Total of Vr no 11 - GIA:	52,19,608
	12 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,14,60,000
						Total of Vr no 12 - GIA:	1,14,60,000
	9 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	66,56,775
						Total of Vr no 9 - GIA:	66,56,775
						Total of ETAWAH (19):	**30,73,85,178**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
49004354	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,64,456
						Total of Vr no 36 - PEN:	1,64,456

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,64,456
						Total of Vr no 36 - PEN:	1,64,456

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	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,03,300
						03 Not Available	51,561
						55 Not Available	11,550
						Total of Vr no 30 - EST:	3,66,411
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	840
						Total of Vr no 31 - EST:	18,343

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	115 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,85,80,455
						Total of Vr no 115 - GIA:	2,85,80,455
	116 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	62,768
						Total of Vr no 116 - GIA:	62,768
	117 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,15,18,196
						Total of Vr no 117 - GIA:	2,15,18,196
	118 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,80,759

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MONTH OF ACCOUNT JULY 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	118 - GIA					Total of Vr no 118 - GIA:	1,80,759
	119 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,85,168
						Total of Vr no 119 - GIA:	8,85,168
	120 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,98,29,663
						Total of Vr no 120 - GIA:	2,98,29,663
	121 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,54,820
						Total of Vr no 121 - GIA:	28,54,820
	122 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,41,76,298
						Total of Vr no 122 - GIA:	2,41,76,298
	123 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,67,800
						Total of Vr no 123 - GIA:	23,67,800
	125 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,73,86,378
						Total of Vr no 125 - GIA:	2,73,86,378
	165 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	15,000
						Total of Vr no 165 - GIA:	15,000
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,45,449
						Total of Vr no 52 - GIA:	3,45,449
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,29,901
						Total of Vr no 53 - GIA:	21,29,901
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,67,58,986
						Total of Vr no 54 - GIA:	2,67,58,986
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,07,502
						Total of Vr no 55 - GIA:	7,07,502
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,78,57,088
						Total of Vr no 56 - GIA:	2,78,57,088
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,09,875
						Total of Vr no 57 - GIA:	6,09,875
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,02,14,147
						Total of Vr no 58 - GIA:	2,02,14,147
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,62,990
						Total of Vr no 59 - GIA:	3,62,990
	60 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,66,01,526
						Total of Vr no 60 - GIA:	2,66,01,526
	61 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,77,965
						Total of Vr no 61 - GIA:	19,77,965
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,05,370
						Total of Vr no 62 - GIA:	18,05,370

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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 JULY 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	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,58,14,528
						Total of Vr no 63 - GIA:	2,58,14,528
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,36,331
						Total of Vr no 64 - GIA:	3,36,331
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,47,243
						Total of Vr no 65 - GIA:	20,47,243
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,23,19,949
						Total of Vr no 66 - GIA:	3,23,19,949
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,62,434
						Total of Vr no 67 - GIA:	34,62,434

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	161 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	10,83,011
						Total of Vr no 161 - GIA:	10,83,011
	162 - GIA	Second	Voted	Missing vchr	220201102 07 02	31 Not Available	1,85,12,155
						Total of Vr no 162 - GIA:	1,85,12,155
	217 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,20,432
						Total of Vr no 217 - GIA:	5,20,432
	218 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	62,593
						Total of Vr no 218 - GIA:	62,593

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	124 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	25,00,000
						Total of Vr no 124 - GIA:	25,00,000
	211 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,30,000
						Total of Vr no 211 - GIA:	2,30,000

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 (`)
49004354	163 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	38,762

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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 JULY 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	163 - MIS					Total of Vr no 163 - MIS:	38,762
	164 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	23,600
						Total of Vr no 164 - MIS:	23,600
	219 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	1,20,052
						Total of Vr no 219 - MIS:	1,20,052
	220 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	54,000
						Total of Vr no 220 - MIS:	54,000
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 32 - EST:	51,511
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,85,000
						03 Not Available	82,450
						55 Not Available	15,280
						Total of Vr no 33 - EST:	5,82,730
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,120
						Total of Vr no 35 - EST:	1,73,887
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,63,190
						03 Not Available	1,12,742
						06 Not Available	800
						55 Not Available	23,820
						Total of Vr no 36 - EST:	8,00,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	34 - 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 34 - EST:	67,394

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

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

MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
49004354	177 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,22,79,832
						Total of Vr no 177 - GIA:	1,22,79,832
	178 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	92,59,410
						Total of Vr no 178 - GIA:	92,59,410
	242 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,50,000
						Total of Vr no 242 - GIA:	16,50,000
	243 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,50,000
						Total of Vr no 243 - GIA:	16,50,000
	244 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,32,000
						Total of Vr no 244 - GIA:	16,32,000
						Total of FAIZABAD (49):	**36,32,14,176**

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 JULY 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	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,10,900
						03 Not Available	35,853
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 21 - EST:	2,55,253
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	40
						55 Not Available	2,630
						Total of Vr no 22 - EST:	1,53,366

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	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,71,03,907
						Total of Vr no 51 - GIA:	22,71,03,907

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	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,00,26,069
						Total of Vr no 61 - GIA:	2,00,26,069

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	57 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,70,000
						Total of Vr no 57 - 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	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,83,300
						03 Not Available	48,161

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MONTH OF ACCOUNT JULY 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	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	18 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	4,200
						Total of Vr no 18 - EST:	3,35,661
	3 - 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 3 - EST:	2,07,072
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,85,100
						03 Not Available	1,16,467
						06 Not Available	300
						55 Not Available	21,660
						Total of Vr no 35 - EST:	8,23,527
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						55 Not Available	4,200
						Total of Vr no 36 - EST:	3,45,606
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						55 Not Available	6,300
						Total of Vr no 37 - EST:	2,13,156
	4 - 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 4 - EST:	8,00,244

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 (`)
18004354	14 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 14 - EST:	82,370
	38 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 38 - EST:	84,710

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MONTH OF ACCOUNT JULY 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	112	National Programme of Mid Day Meals in Schools	
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 (`)
18004354	70 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	10,59,881
						Total of Vr no 70 - GIA:	10,59,881

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 (`)
18004354	53 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,64,19,220
						Total of Vr no 53 - GIA:	2,64,19,220
						Total of FATEHGARH (18):	**27,81,80,042**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
21004354	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,38,51,499
						Total of Vr no 31 - PEN:	1,38,51,499

Major 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 (`)
21004354	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,38,51,499
						Total of Vr no 31 - PEN:	1,38,51,499

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	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,17,494
						03 Not Available	53,974
						55 Not Available	13,708
						Total of Vr no 15 - EST:	3,85,176
	16 - 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 16 - EST:	58,945

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	20 - 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 20 - EST:	2,52,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

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MONTH OF ACCOUNT JULY 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	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,51,168
						Total of Vr no 18 - GIA:	12,51,168
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,97,63,209
						Total of Vr no 19 - GIA:	1,97,63,209
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,88,09,406
						Total of Vr no 20 - GIA:	2,88,09,406
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,92,19,970
						Total of Vr no 21 - GIA:	2,92,19,970
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,22,23,159
						Total of Vr no 22 - GIA:	2,22,23,159
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,96,80,899
						Total of Vr no 23 - GIA:	2,96,80,899
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,83,78,702
						Total of Vr no 24 - GIA:	2,83,78,702
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,45,68,893
						Total of Vr no 25 - GIA:	2,45,68,893
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,18,99,371
						Total of Vr no 26 - GIA:	3,18,99,371
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,39,70,321
						Total of Vr no 27 - GIA:	3,39,70,321
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,85,10,002
						Total of Vr no 28 - GIA:	2,85,10,002
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,44,71,750
						Total of Vr no 29 - GIA:	2,44,71,750
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,61,97,598
						Total of Vr no 30 - GIA:	2,61,97,598
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,82,83,257
						Total of Vr no 31 - GIA:	1,82,83,257
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,73,57,525
						Total of Vr no 32 - GIA:	3,73,57,525
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	16,33,015
						Total of Vr no 33 - GIA:	16,33,015
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,38,432
						Total of Vr no 34 - GIA:	4,38,432
	42 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	80,100
						Total of Vr no 42 - GIA:	80,100

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MONTH OF ACCOUNT JULY 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	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	1,71,96,128
						Total of Vr no 35 - GIA:	1,71,96,128

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	49 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,40,000
						Total of Vr no 49 - 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 (`)
21004354	17 - 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 17 - EST:	10,90,548
	18 - 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 18 - EST:	2,49,783
	19 - 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 19 - EST:	8,04,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
21004354	36 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,04,79,103
						Total of Vr no 36 - GIA:	1,04,79,103
	37 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,17,64,500
						Total of Vr no 37 - GIA:	1,17,64,500
	38 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,42,46,063

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MONTH OF ACCOUNT JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
21004354	38 - GIA					Total of Vr no 38 - GIA:	1,42,46,063
						Total of FATEHPUR (21):	**47,17,07,053**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

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 (`)
68004354	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,07,09,247
						Total of Vr no 26 - PEN:	2,07,09,247

Major 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 (`)
68004354	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,07,09,247
						Total of Vr no 26 - PEN:	2,07,09,247

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	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,57,900
						03 Not Available	60,843
						55 Not Available	26,840
						Total of Vr no 2 - EST:	4,45,583

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	4 - EST	Second	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 4 - EST:	4,23,278
	5 - EST	Second	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 5 - EST:	1,79,352
	6 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,49,600
						03 Not Available	25,432
						55 Not Available	4,320

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MONTH OF ACCOUNT JULY 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	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	6 - EST					Total of Vr no 6 - 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	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,22,19,780
						Total of Vr no 17 - GIA:	24,22,19,780
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,81,11,495
						Total of Vr no 18 - GIA:	3,81,11,495
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	90,700
						Total of Vr no 23 - GIA:	90,700

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	26,67,755
						Total of Vr no 22 - GIA:	26,67,755
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,47,67,966
						Total of Vr no 4 - GIA:	1,47,67,966
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	14,37,128
						Total of Vr no 5 - GIA:	14,37,128

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	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	3,60,000
						Total of Vr no 16 - GIA:	3,60,000

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 (`)
68004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,47,700
						03 Not Available	93,109

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220201104 03 00	06 Not Available	40
						55 Not Available	38,560
						Total of Vr no 1 - EST:	6,79,409
	3 - EST	Second	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 3 - EST:	2,49,789

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
68004354	25 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,91,90,833
						Total of Vr no 25 - GIA:	1,91,90,833
						Total of FIROZABAD (68):	36,24,20,914

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MONTH OF ACCOUNT JULY 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	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,16,200
						03 Not Available	19,754
						55 Not Available	4,040
						Total of Vr no 31 - EST:	1,39,994

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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,22,35,083
						Total of Vr no 2 - GIA:	7,22,35,083
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,66,73,717
						Total of Vr no 3 - GIA:	6,66,73,717

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 (`)
76004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	23,66,246
						Total of Vr no 16 - GIA:	23,66,246
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,07,847
						Total of Vr no 17 - GIA:	14,07,847

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	10 - EST	First	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 10 - EST:	4,56,678
	9 - 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 9 - EST:	1,86,392
						Total of GAUTAM BUDHA NAGAR (76):	**14,34,65,957**

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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	15 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,87,200
						03 Not Available	31,824
						55 Not Available	9,090
						Total of Vr no 15 - EST:	2,28,114
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,57,700
						03 Not Available	60,809
						55 Not Available	15,310
						Total of Vr no 9 - EST:	4,33,819

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	12 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	11,190
						Total of Vr no 12 - EST:	3,79,038

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	158 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,25,03,805
						Total of Vr no 158 - GIA:	41,25,03,805

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	159 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,43,83,292
						Total of Vr no 159 - GIA:	2,43,83,292

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	138 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	5,00,000

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MONTH OF ACCOUNT JULY 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	138 - GIA					Total of Vr no 138 - 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	13 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	13,70,100
						03 Not Available	2,32,917
						55 Not Available	47,880
						Total of Vr no 13 - EST:	16,50,897
	14 - 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 14 - EST:	5,44,324
						Total of GAZIPUR (30):	44,06,23,289

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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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,25,840
						03 Not Available	21,393
						55 Not Available	13,680
						Total of Vr no 10 - EST:	1,60,913
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	86,300
						03 Not Available	14,671
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 11 - EST:	1,07,991

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,87,41,665
						Total of Vr no 55 - GIA:	2,87,41,665
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,46,57,070
						Total of Vr no 56 - GIA:	12,46,57,070

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 (`)
59004354	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	53,42,306
						Total of Vr no 53 - GIA:	53,42,306
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	47,49,306
						Total of Vr no 54 - GIA:	47,49,306

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	8 - EST	First	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 8 - EST:	5,28,784

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MONTH OF ACCOUNT JULY 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	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	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,24,600
						03 Not Available	38,182
						06 Not Available	40
						55 Not Available	20,420
						Total of Vr no 9 - EST:	2,83,242

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
59004354	83 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	43,42,626
						Total of Vr no 83 - GIA:	43,42,626
						Total of GHAZIABAD (59):	**16,89,13,903**

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 JULY 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	30 - 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 30 - 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	84 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	38,900
						Total of Vr no 84 - GIA:	38,900
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,84,24,259
						Total of Vr no 86 - GIA:	3,84,24,259
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	28,71,367
						Total of Vr no 87 - GIA:	28,71,367
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,45,09,386
						Total of Vr no 88 - GIA:	12,45,09,386
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,88,52,332
						Total of Vr no 89 - GIA:	12,88,52,332
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,54,56,173
						Total of Vr no 90 - GIA:	12,54,56,173

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
Sub Head	03	Not Available	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	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,04,800
						03 Not Available	1,70,816

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 JULY 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	27 - EST	Second	Voted	No Objection	220201104 03 00	06 Not Available	798
						55 Not Available	30,450
						Total of Vr no 27 - EST:	12,06,864
	28 - EST	Second	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 28 - EST:	5,69,636

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	29 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	4,680
						Total of Vr no 29 - EST:	1,34,433

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
50004354	23 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,02,27,855
						Total of Vr no 23 - GIA:	1,02,27,855
	24 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	51,12,479
						Total of Vr no 24 - GIA:	51,12,479
	83 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,74,15,300
						Total of Vr no 83 - GIA:	2,74,15,300
	93 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,24,45,377
						Total of Vr no 93 - GIA:	2,24,45,377
	94 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,27,32,346
						Total of Vr no 94 - GIA:	1,27,32,346
						Total of GONDA (50):	**50,17,89,436**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
32004354	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,54,40,317
						Total of Vr no 38 - PEN:	3,54,40,317

Major 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 (`)
32004354	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,54,40,317
						Total of Vr no 38 - PEN:	3,54,40,317

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	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,79,500
						03 Not Available	30,515
						55 Not Available	18,620
						Total of Vr no 34 - EST:	2,28,635
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,11,900
						03 Not Available	70,023
						55 Not Available	30,080
						Total of Vr no 35 - EST:	5,12,003
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	4,640
						Total of Vr no 37 - EST:	69,224
	4 - 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 4 - EST:	5,01,707
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,50,100
						03 Not Available	25,517
						55 Not Available	16,300
						Total of Vr no 5 - EST:	1,91,917

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary 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 JULY 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	17 - 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 17 - EST:	47,957
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	120
						55 Not Available	6,840
						Total of Vr no 23 - EST:	97,869
	24 - 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 24 - EST:	73,282
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,42,300
						03 Not Available	24,191
						06 Not Available	160
						55 Not Available	4,100
						Total of Vr no 3 - 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	28,61,66,668
						Total of Vr no 1 - GIA:	28,61,66,668
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,16,58,634
						Total of Vr no 2 - GIA:	20,16,58,634
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,375
						Total of Vr no 3 - GIA:	22,375
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	44,968
						Total of Vr no 66 - GIA:	44,968

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	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,36,25,315

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MONTH OF ACCOUNT JULY 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	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 (`)
32004354	30 - GIA					Total of Vr no 30 - GIA:	2,36,25,315
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	34,44,766
						Total of Vr no 44 - GIA:	34,44,766
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,09,992
						Total of Vr no 45 - GIA:	8,09,992
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,35,675
						Total of Vr no 46 - GIA:	13,35,675
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,74,499
						Total of Vr no 67 - GIA:	1,74,499

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	29 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	1,16,50,000
						Total of Vr no 29 - GIA:	1,16,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						55 Not Available	9,600
						Total of Vr no 31 - EST:	1,40,640
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	80
						55 Not Available	27,620
						Total of Vr no 36 - EST:	5,29,279

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
32004354	65 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	14,34,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
32004354	65 - GIA					Total of Vr no 65 - GIA:	14,34,193

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 (`)
32004354	41 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,98,46,877
						Total of Vr no 41 - GIA:	1,98,46,877
	43 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,54,64,987
						Total of Vr no 43 - GIA:	1,54,64,987
	57 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	68,59,500
						Total of Vr no 57 - GIA:	68,59,500
	58 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,10,043
						Total of Vr no 58 - GIA:	1,10,043
	60 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	7,09,748
						Total of Vr no 60 - GIA:	7,09,748

Total of GORAKHPUR (32):	**64,68,02,138**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

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 (`)
25004354	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,52,46,013
						Total of Vr no 30 - PEN:	2,52,46,013

Major 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 (`)
25004354	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,52,46,013
						Total of Vr no 30 - PEN:	2,52,46,013

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,39,100
						03 Not Available	40,647
						55 Not Available	8,200
						Total of Vr no 1 - EST:	2,87,947
	2 - 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 2 - 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	11,50,74,491
						Total of Vr no 1 - GIA:	11,50,74,491
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,41,80,240
						Total of Vr no 2 - GIA:	3,41,80,240
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,18,803
						Total of Vr no 3 - GIA:	18,18,803
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,54,104

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MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	4 - GIA					Total of Vr no 4 - GIA:	4,54,104
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	14,000
						Total of Vr no 5 - GIA:	14,000

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 (`)
25004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	44,83,717
						Total of Vr no 6 - GIA:	44,83,717
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	29,10,132
						Total of Vr no 7 - GIA:	29,10,132

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	7 - 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 7 - EST:	4,01,308
	8 - 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 8 - EST:	6,38,219

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
25004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	53,96,412
						Total of Vr no 10 - GIA:	53,96,412
	13 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,09,60,112
						Total of Vr no 13 - GIA:	1,09,60,112
	14 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	9,74,500

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

MONTH OF ACCOUNT **JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
25004354	14 - GIA					Total of Vr no 14 - GIA:	9,74,500
						Total of HAMIRPUR (25):	**22,81,44,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,95,846
	2 - 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 2 - EST:	35,824
	32 - 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 32 - EST:	35,824
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,66,600
						03 Not Available	28,322
						55 Not Available	6,540
						Total of Vr no 33 - EST:	2,01,462

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	20 - EST	First	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 20 - EST:	44,950
	21 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	65,500
						03 Not Available	11,135
						06 Not Available	70
						55 Not Available	1,750
						Total of Vr no 21 - EST:	78,455
	22 - 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 22 - EST:	28,227

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			

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

MONTH OF ACCOUNT JULY 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	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	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,43,04,606
						Total of Vr no 19 - GIA:	2,43,04,606
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,89,15,544
						Total of Vr no 20 - GIA:	8,89,15,544

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	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	18,89,881
						Total of Vr no 21 - GIA:	18,89,881
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	44,99,687
						Total of Vr no 22 - GIA:	44,99,687
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,10,583
						Total of Vr no 9 - GIA:	1,10,583

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	First	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 18 - EST:	4,15,404
	19 - EST	First	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 19 - EST:	2,37,493
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 24 - EST:	54,553

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

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

MONTH OF ACCOUNT JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
90004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	15,33,756
						Total of Vr no 10 - GIA:	15,33,756
	11 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	18,62,352
						Total of Vr no 11 - GIA:	18,62,352
						Total of HAPUR (90):	**12,44,44,447**

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 JULY 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	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	5,75,300
						03 Not Available	97,801
						06 Not Available	840
						55 Not Available	19,450
						Total of Vr no 24 - EST:	6,93,391

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	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	41,89,86,506
						Total of Vr no 14 - GIA:	41,89,86,506
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	61,20,754
						Total of Vr no 15 - GIA:	61,20,754
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,59,30,094
						Total of Vr no 16 - GIA:	6,59,30,094

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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,58,95,434
						Total of Vr no 10 - GIA:	1,58,95,434
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,50,511
						Total of Vr no 29 - GIA:	3,50,511

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	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	17,30,000
						Total of Vr no 6 - GIA:	17,30,000

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 (`)

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

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,64,500
						03 Not Available	1,63,965
						06 Not Available	1,020
						55 Not Available	33,150
						Total of Vr no 1 - EST:	11,62,635
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,27,000
						03 Not Available	1,23,590
						55 Not Available	19,450
						Total of Vr no 2 - EST:	8,70,040
	26 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Not Available	9,93,800
						03 Not Available	1,68,946
						06 Not Available	1,020
						55 Not Available	33,150
						Total of Vr no 26 - EST:	11,96,916
	27 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Not Available	6,53,700
						03 Not Available	1,11,129
						55 Not Available	17,410
						Total of Vr no 27 - EST:	7,82,239
	28 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Not Available	7,46,900
						03 Not Available	1,26,973
						55 Not Available	19,450
						Total of Vr no 28 - EST:	8,93,323
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,34,600
						03 Not Available	1,07,882
						55 Not Available	19,510
						Total of Vr no 3 - EST:	7,61,992
						Total of HARDOI (47):	**51,53,73,835**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
78004354	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,40,53,347
						Total of Vr no 28 - PEN:	1,40,53,347

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 (`)
78004354	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,40,53,347
						Total of Vr no 28 - PEN:	1,40,53,347

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	1 - 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 1 - EST:	32,556
	2 - 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 2 - EST:	1,86,135
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 27 - EST:	33,492
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,58,100
						03 Not Available	26,877
						55 Not Available	6,540
						Total of Vr no 28 - EST:	1,91,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,07,00,012
						Total of Vr no 12 - GIA:	2,07,00,012
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,95,60,486
						Total of Vr no 13 - GIA:	17,95,60,486
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,59,120
						Total of Vr no 14 - GIA:	18,59,120
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	26,632
						Total of Vr no 32 - GIA:	26,632
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	19,38,062
						Total of Vr no 38 - GIA:	19,38,062
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,12,87,057
						Total of Vr no 39 - GIA:	2,12,87,057
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,43,18,708
						Total of Vr no 43 - GIA:	18,43,18,708

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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,57,47,834
						Total of Vr no 2 - GIA:	1,57,47,834

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	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	9,90,000
						Total of Vr no 27 - GIA:	9,90,000

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 (`)
78004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,90,077
						03 Not Available	66,313
						55 Not Available	15,090
						Total of Vr no 18 - EST:	4,71,480
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,30,570

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 JULY 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	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	19 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	39,197
						55 Not Available	7,310
						Total of Vr no 19 - EST:	2,77,077
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						55 Not Available	15,090
						Total of Vr no 5 - EST:	5,04,969
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	7,310
						Total of Vr no 6 - EST:	2,78,399

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
78004354	29 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	63,37,464
						Total of Vr no 29 - GIA:	63,37,464
	3 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	33,87,543
						Total of Vr no 3 - GIA:	33,87,543
	31 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	84,33,452
						Total of Vr no 31 - GIA:	84,33,452
	37 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	8,94,000
						Total of Vr no 37 - GIA:	8,94,000
	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	19,24,579
						Total of Vr no 4 - GIA:	19,24,579
	41 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	31,35,000
						Total of Vr no 41 - GIA:	31,35,000
	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	14,19,000
						Total of Vr no 7 - GIA:	14,19,000
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	6,80,000
						Total of Vr no 9 - GIA:	6,80,000
						Total of HATHRAS (78):	**48,27,21,268**

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 JULY 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	16 - 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 16 - EST:	1,12,841
	17 - 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 17 - 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	14 - 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 14 - EST:	1,32,117
	15 - 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 15 - 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	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	18,464
						Total of Vr no 4 - GIA:	18,464
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,31,74,844
						Total of Vr no 5 - GIA:	8,31,74,844
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,83,53,770
						Total of Vr no 6 - GIA:	14,83,53,770

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 (`)

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

MONTH OF ACCOUNT JULY 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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	80,68,757
						Total of Vr no 18 - GIA:	80,68,757
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	60,29,755
						Total of Vr no 19 - GIA:	60,29,755

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	20 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,77,950
						03 Not Available	1,32,124
						06 Not Available	360
						55 Not Available	29,890
						Total of Vr no 20 - EST:	9,40,324
	21 - 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 21 - EST:	5,15,693

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
24004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	36,72,680
						Total of Vr no 10 - GIA:	36,72,680
	11 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	26,68,677
						Total of Vr no 11 - GIA:	26,68,677
	22 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	61,38,462
						Total of Vr no 22 - GIA:	61,38,462
	23 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	76,58,772
						Total of Vr no 23 - GIA:	76,58,772
						Total of JALAUN (24):	**26,77,42,866**

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

MONTH OF ACCOUNT JULY 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	30 - EST	Second	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 30 - EST:	1,20,195
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	220201001 04 00	01 Not Available	3,08,000
						03 Not Available	52,360
						55 Not Available	13,600
						Total of Vr no 10 - EST:	3,73,960
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	1,160
						Total of Vr no 31 - EST:	25,145
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,17,200
						03 Not Available	53,924
						55 Not Available	13,600
						Total of Vr no 32 - EST:	3,84,724
	9 - 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 9 - 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	14 - 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 14 - EST:	30,254
	15 - 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 15 - EST:	1,72,226
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,52,900
						03 Not Available	42,993
						55 Not Available	6,680

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 JULY 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	16 - EST					Total of Vr no 16 - EST:	3,02,573
	17 - 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 17 - EST:	44,400
	23 - 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 23 - EST:	46,237
	24 - 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 24 - EST:	39,941
	25 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						06 Not Available	40
						55 Not Available	5,750
						Total of Vr no 25 - EST:	1,74,387
	33 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 33 - EST:	31,190
	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 34 - EST:	45,687
	35 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	20
						55 Not Available	3,960
						Total of Vr no 35 - EST:	1,77,257
	36 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,60,500
						03 Not Available	44,285
						55 Not Available	6,680
						Total of Vr no 36 - EST:	3,11,465
	37 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,48,400
						03 Not Available	25,228
						06 Not Available	40
						55 Not Available	5,750
						Total of Vr no 37 - EST:	1,79,418

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,25,66,508
						Total of Vr no 50 - GIA:	8,25,66,508
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,72,56,407
						Total of Vr no 51 - GIA:	7,72,56,407
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,79,78,075
						Total of Vr no 52 - GIA:	7,79,78,075
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,31,02,247
						Total of Vr no 53 - GIA:	7,31,02,247
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,63,95,964
						Total of Vr no 54 - GIA:	6,63,95,964
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,64,86,290
						Total of Vr no 55 - GIA:	5,64,86,290
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,95,21,787
						Total of Vr no 56 - GIA:	4,95,21,787
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,58,67,052
						Total of Vr no 57 - GIA:	4,58,67,052
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,13,22,336
						Total of Vr no 58 - GIA:	5,13,22,336
	87 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,61,780
						Total of Vr no 87 - GIA:	1,61,780

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	101 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,91,648
						Total of Vr no 101 - GIA:	8,91,648
	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	23,89,236
						Total of Vr no 102 - GIA:	23,89,236
	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,34,64,142
						Total of Vr no 109 - GIA:	1,34,64,142
	110 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,41,06,820
						Total of Vr no 110 - GIA:	2,41,06,820
	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	72,72,890
						Total of Vr no 60 - GIA:	72,72,890
	61 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,47,02,230
						Total of Vr no 61 - GIA:	1,47,02,230
	85 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	62,27,543

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 JULY 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	85 - GIA					Total of Vr no 85 - GIA:	62,27,543
	86 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	67,71,104
						Total of Vr no 86 - GIA:	67,71,104

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	59 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	7,40,000
						Total of Vr no 59 - 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	18 - 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 18 - EST:	1,07,427
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,29,800
						03 Not Available	56,066
						55 Not Available	15,340
						Total of Vr no 19 - EST:	4,01,206
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,71,850
						03 Not Available	1,82,087
						55 Not Available	33,780
						Total of Vr no 20 - EST:	12,87,717
	21 - 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 21 - EST:	10,90,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
29004354	106 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,90,22,662

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 JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
29004354	106 - GIA					Total of Vr no 106 - GIA:	1,90,22,662
	107 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,63,64,448
						Total of Vr no 107 - GIA:	2,63,64,448
	88 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	79,47,083
						Total of Vr no 88 - GIA:	79,47,083
	91 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,11,10,887
						Total of Vr no 91 - GIA:	1,11,10,887
						Total of JAUNPUR (29):	**72,70,39,689**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

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 (`)
23004354	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,00,00,000
						Total of Vr no 34 - PEN:	3,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,00,00,000
						Total of Vr no 34 - PEN:	3,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,82,600
						03 Not Available	82,042
						06 Not Available	80
						55 Not Available	41,800
						Total of Vr no 30 - EST:	6,06,522

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	28 - 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 28 - 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		

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

MONTH OF ACCOUNT JULY 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	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,04,19,249
						Total of Vr no 15 - GIA:	1,04,19,249
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,04,17,815
						Total of Vr no 16 - GIA:	4,04,17,815
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,29,71,768
						Total of Vr no 17 - GIA:	20,29,71,768
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,07,94,068
						Total of Vr no 46 - GIA:	1,07,94,068
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,15,88,342
						Total of Vr no 47 - GIA:	4,15,88,342
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,84,13,615
						Total of Vr no 49 - GIA:	20,84,13,615

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	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	78,33,360
						Total of Vr no 19 - GIA:	78,33,360
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	72,72,329
						Total of Vr no 48 - GIA:	72,72,329

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	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,47,600
						03 Not Available	76,092
						06 Not Available	40
						55 Not Available	27,740
						Total of Vr no 41 - EST:	5,51,472

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 JULY 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	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 (`)
23004354	42 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,620
						Total of Vr no 42 - EST:	82,840
	43 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,620
						Total of Vr no 43 - EST:	82,840
	44 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,620
						Total of Vr no 44 - EST:	82,840
	45 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,620
						Total of Vr no 45 - EST:	82,840
	46 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						Total of Vr no 46 - EST:	85,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
23004354	1 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	63,33,141
						Total of Vr no 1 - GIA:	63,33,141
	21 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,53,27,965
						Total of Vr no 21 - GIA:	1,53,27,965
						Total of JHANSI (23):	**61,33,26,915**

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 JULY 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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	53,080
						03 Not Available	9,024
						55 Not Available	2,860
						Total of Vr no 18 - EST:	64,964
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	5,800
						Total of Vr no 3 - EST:	1,62,229
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,37,700
						03 Not Available	23,409
						55 Not Available	5,800
						Total of Vr no 41 - EST:	1,66,909
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	14,000
						03 Not Available	22,960
						Total of Vr no 6 - EST:	36,960

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	4 - 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 4 - EST:	1,84,981
	44 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,57,900
						03 Not Available	26,843
						55 Not Available	5,620
						Total of Vr no 44 - EST:	1,90,363
	45 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	300
						55 Not Available	4,190
						Total of Vr no 45 - EST:	1,69,694
	5 - 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 5 - EST:	1,64,780

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 JULY 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	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,06,04,856
						Total of Vr no 29 - GIA:	7,06,04,856
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,87,57,202
						Total of Vr no 3 - GIA:	6,87,57,202
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,36,81,384
						Total of Vr no 30 - GIA:	12,36,81,384
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,03,23,202
						Total of Vr no 4 - GIA:	12,03,23,202

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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	67,94,712
						Total of Vr no 5 - GIA:	67,94,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	11,530
						Total of Vr no 1 - EST:	3,33,163
	2 - 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 2 - EST:	2,82,849
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,38,100
						03 Not Available	40,477
						55 Not Available	10,590
						Total of Vr no 42 - EST:	2,89,167
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						55 Not Available	11,530
						Total of Vr no 43 - EST:	3,41,587

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in 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 JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
86004354	15 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	52,51,853
						Total of Vr no 15 - GIA:	52,51,853
	18 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	73,06,314
						Total of Vr no 18 - GIA:	73,06,314
	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	23,86,800
						Total of Vr no 2 - GIA:	23,86,800
						Total of JYOTIBA FULLE NAGAR (86):	**40,74,93,969**

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 JULY 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	15 - EST	Second	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 15 - EST:	1,14,605
	16 - EST	Second	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 16 - 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	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	19,57,76,145
						Total of Vr no 12 - GIA:	19,57,76,145
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,84,87,162
						Total of Vr no 13 - GIA:	2,84,87,162
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,90,229
						Total of Vr no 14 - GIA:	13,90,229
	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	29,976
						Total of Vr no 15 - GIA:	29,976

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	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,59,72,265
						Total of Vr no 17 - GIA:	1,59,72,265
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,96,751
						Total of Vr no 25 - GIA:	4,96,751

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	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,63,900

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 JULY 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	13 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	44,863
						55 Not Available	11,890
						Total of Vr no 13 - EST:	3,20,653
	14 - EST	Second	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 14 - EST:	6,64,302

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
84004354	18 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,25,33,080
						Total of Vr no 18 - GIA:	2,25,33,080

Total of KANNAUJ (84): 26,58,86,628

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 JULY 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	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,12,200
						03 Not Available	36,074
						55 Not Available	9,250
						Total of Vr no 22 - EST:	2,57,524
	6 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	9,250
						Total of Vr no 6 - EST:	2,51,206

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,09,77,312
						Total of Vr no 10 - GIA:	23,09,77,312
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,32,965
						Total of Vr no 11 - GIA:	1,32,965
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,06,060
						Total of Vr no 12 - GIA:	5,06,060
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,97,77,323
						Total of Vr no 20 - GIA:	6,97,77,323
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,68,21,214
						Total of Vr no 21 - GIA:	23,68,21,214
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,78,47,862
						Total of Vr no 9 - GIA:	6,78,47,862

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	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	94,83,247
						Total of Vr no 13 - GIA:	94,83,247

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT JULY 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	5 - 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 5 - EST:	12,16,528

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 (`)
62004354	10 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 10 - EST:	62,712
	23 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 23 - EST:	64,584
	7 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 7 - EST:	62,712
	8 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 8 - EST:	62,712
	9 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 9 - EST:	62,712
						Total of KANPUR DEHAT (62):	**61,75,86,673**

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 JULY 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	1 - 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 1 - EST:	63,107
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,88,200
						03 Not Available	82,987
						06 Not Available	1,000
						55 Not Available	39,900
						Total of Vr no 2 - EST:	6,12,087

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	3 - 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 3 - EST:	94,518
	4 - 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 4 - EST:	62,749
	50 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 50 - EST:	97,209
	51 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	51,200
						03 Not Available	8,704
						06 Not Available	80
						55 Not Available	4,520
						Total of Vr no 51 - EST:	64,504

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

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

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

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	121 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,58,534
						Total of Vr no 121 - GIA:	5,58,534
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,64,77,564
						Total of Vr no 45 - GIA:	23,64,77,564
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,47,46,866
						Total of Vr no 46 - GIA:	13,47,46,866
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,73,061
						Total of Vr no 8 - GIA:	23,73,061

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	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	94,11,113
						Total of Vr no 39 - GIA:	94,11,113
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,37,50,587
						Total of Vr no 40 - GIA:	1,37,50,587

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	37 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,63,600
						03 Not Available	61,812
						06 Not Available	220
						55 Not Available	21,180
						Total of Vr no 37 - EST:	4,46,812
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,63,300
						03 Not Available	1,29,659
						55 Not Available	53,900
						Total of Vr no 38 - EST:	9,46,859
	5 - 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 5 - EST:	1,36,607
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960

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

MONTH OF ACCOUNT JULY 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	52 - EST					Total of Vr no 52 - EST:	1,40,468
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,71,700
						03 Not Available	46,189
						06 Not Available	900
						55 Not Available	25,000
						Total of Vr no 53 - EST:	3,43,789
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,86,400
						03 Not Available	1,33,586
						55 Not Available	53,900
						Total of Vr no 54 - EST:	9,73,886
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,70,400
						03 Not Available	62,968
						06 Not Available	700
						55 Not Available	30,960
						Total of Vr no 55 - EST:	4,65,028
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						06 Not Available	680
						55 Not Available	29,040
						Total of Vr no 56 - EST:	4,15,235
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,74,600
						03 Not Available	63,682
						06 Not Available	220
						55 Not Available	21,180
						Total of Vr no 57 - EST:	4,59,682
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 58 - EST:	80,127
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,63,087
						03 Not Available	44,725
						06 Not Available	900
						55 Not Available	24,486
						Total of Vr no 6 - EST:	3,33,198
	7 - 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 7 - EST:	4,52,509
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,18,300
						03 Not Available	54,111

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 JULY 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	680
						55 Not Available	27,560
						Total of Vr no 8 - EST:	4,00,651
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 9 - EST:	78,021

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 (`)
20004354	10 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	11,240
						Total of Vr no 10 - EST:	1,70,360
	39 - 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	1,440
						Total of Vr no 39 - EST:	1,71,800
	59 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						55 Not Available	11,240
						Total of Vr no 59 - EST:	1,75,157

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
20004354	95 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	13,81,000
						Total of Vr no 95 - GIA:	13,81,000

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 (`)

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

MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
20004354	69 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,04,54,808
						Total of Vr no 69 - GIA:	2,04,54,808
	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	81,31,882
						Total of Vr no 7 - GIA:	81,31,882
						Total of KANPUR NAGAR (20):	**43,44,69,778**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
88004354	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,40,534
						Total of Vr no 26 - PEN:	52,40,534

Major 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 (`)
88004354	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	52,40,534
						Total of Vr no 26 - PEN:	52,40,534

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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,15,613
						03 Not Available	19,654
						55 Not Available	6,470
						Total of Vr no 1 - EST:	1,41,737
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	6,470
						Total of Vr no 36 - EST:	1,53,188

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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,00,87,581
						Total of Vr no 5 - GIA:	13,00,87,581
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,86,06,105
						Total of Vr no 6 - GIA:	3,86,06,105

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 JULY 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	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 (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	99,96,698
						Total of Vr no 1 - GIA:	99,96,698
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	10,06,582
						Total of Vr no 8 - GIA:	10,06,582

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	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	12,90,000
						Total of Vr no 11 - GIA:	12,90,000
	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	3,60,000
						Total of Vr no 7 - GIA:	3,60,000

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 (`)
88004354	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,80,090
						03 Not Available	47,522
						55 Not Available	12,390
						Total of Vr no 34 - EST:	3,40,002
	35 - 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 35 - EST:	2,71,808

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
88004354	12 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	40,78,753
						Total of Vr no 12 - GIA:	40,78,753
	14 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	21,42,365
						Total of Vr no 14 - GIA:	21,42,365
						Total of KANSHIRAM NAGAR (88):	**19,89,55,887**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
82004354	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 25 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	6,00,00,000
						Total of Vr no 25 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	8 - 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 8 - EST:	2,19,397
	9 - 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 9 - 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	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,31,76,712
						Total of Vr no 54 - GIA:	14,31,76,712
	57 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	24,920
						Total of Vr no 57 - GIA:	24,920
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,07,80,998
						Total of Vr no 58 - GIA:	9,07,80,998
	98 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	24,525

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

MONTH OF ACCOUNT JULY 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	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	98 - GIA					Total of Vr no 98 - GIA:	24,525

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	55 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	71,67,576
						Total of Vr no 55 - GIA:	71,67,576
	56 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	21,19,850
						Total of Vr no 56 - GIA:	21,19,850

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	63 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,10,000
						Total of Vr no 63 - GIA:	7,10,000
	64 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	18,30,000
						Total of Vr no 64 - GIA:	18,30,000
	85 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,90,000
						Total of Vr no 85 - GIA:	7,90,000

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 (`)
82004354	10 - 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 10 - EST:	3,81,052
	11 - 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 11 - EST:	7,69,708

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education

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

MONTH OF ACCOUNT JULY 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	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	12 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	3,960
						Total of Vr no 12 - EST:	1,34,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
82004354	59 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	25,30,697
						Total of Vr no 59 - GIA:	25,30,697
	60 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	43,82,930
						Total of Vr no 60 - GIA:	43,82,930
	96 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	64,47,828
						Total of Vr no 96 - GIA:	64,47,828
	97 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,16,10,322
						Total of Vr no 97 - GIA:	1,16,10,322
						Total of KAUSHAMBI (82):	**39,31,31,263**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
48004354	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,04,99,343
						Total of Vr no 30 - PEN:	5,04,99,343

Major 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 (`)
48004354	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	5,04,99,343
						Total of Vr no 30 - PEN:	5,04,99,343

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	16 - 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 16 - EST:	4,33,171
	17 - 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 17 - EST:	1,09,533
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,68,000
						03 Not Available	62,560
						55 Not Available	15,130
						Total of Vr no 29 - EST:	4,45,690
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	92,600
						03 Not Available	15,742
						55 Not Available	4,350
						Total of Vr no 30 - EST:	1,12,692

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,51,32,854
						Total of Vr no 11 - GIA:	9,51,32,854
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,49,86,835
						Total of Vr no 12 - GIA:	5,49,86,835
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,81,20,552
						Total of Vr no 13 - GIA:	7,81,20,552
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,66,32,030
						Total of Vr no 14 - GIA:	9,66,32,030
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,56,39,766
						Total of Vr no 15 - GIA:	12,56,39,766
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	19,35,65,613
						Total of Vr no 37 - GIA:	19,35,65,613
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,80,14,889
						Total of Vr no 38 - GIA:	15,80,14,889
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,87,64,496
						Total of Vr no 39 - GIA:	10,87,64,496

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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	50,82,840
						Total of Vr no 17 - GIA:	50,82,840
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	52,18,560
						Total of Vr no 40 - GIA:	52,18,560

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	18 - 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
						Total of Vr no 18 - EST:	11,50,595
	19 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	12,34,336
	32 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	1,59,156
						Total of Vr no 32 - MIS:	1,59,156
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	9,40,700
						03 Not Available	1,59,919
						55 Not Available	34,510
						Total of Vr no 51 - EST:	11,35,129
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,57,700
						03 Not Available	1,79,809
						55 Not Available	32,980
						Total of Vr no 52 - EST:	12,70,489

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
48004354	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	24,31,900
						Total of Vr no 24 - GIA:	24,31,900
	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,19,38,426
						Total of Vr no 27 - GIA:	2,19,38,426
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,30,36,407
						Total of Vr no 28 - GIA:	2,30,36,407
	29 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,46,14,512
						Total of Vr no 29 - GIA:	1,46,14,512
						Total of KHERI (48):	**1,09,02,29,157**

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 JULY 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	13 - 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 13 - 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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,39,941
						Total of Vr no 13 - GIA:	22,39,941
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,05,41,437
						Total of Vr no 14 - GIA:	10,05,41,437
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,94,385
						Total of Vr no 15 - GIA:	24,94,385
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,17,61,276
						Total of Vr no 16 - GIA:	9,17,61,276

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 (`)
58004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,89,487
						Total of Vr no 17 - GIA:	4,89,487
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,50,581
						Total of Vr no 18 - GIA:	2,50,581

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	28 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,00,100
						03 Not Available	1,36,017
						55 Not Available	30,160
						Total of Vr no 28 - EST:	9,66,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	29 - 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 29 - EST:	2,69,671

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
58004354	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,88,04,642
						Total of Vr no 24 - GIA:	1,88,04,642
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	67,41,846
						Total of Vr no 9 - GIA:	67,41,846
						Total of LALITPUR (58):	**22,47,14,884**

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 JULY 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	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	74,800
						03 Not Available	12,716
						06 Not Available	100
						55 Not Available	5,540
						Total of Vr no 68 - EST:	93,156
	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	6,00,400
						03 Not Available	1,02,068
						06 Not Available	280
						55 Not Available	47,720
						Total of Vr no 69 - EST:	7,50,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,73,59,896
						Total of Vr no 14 - GIA:	10,73,59,896
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,38,93,470
						Total of Vr no 15 - GIA:	22,38,93,470

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	71,77,403
						Total of Vr no 1 - GIA:	71,77,403
	173 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	71,99,882
						Total of Vr no 173 - GIA:	71,99,882
	174 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	93,45,365
						Total of Vr no 174 - GIA:	93,45,365
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	91,60,729
						Total of Vr no 2 - GIA:	91,60,729

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 JULY 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	127 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	7,240
						Total of Vr no 127 - MIS:	7,240
	128 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	1,58,217
						Total of Vr no 128 - MIS:	1,58,217
	129 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	1,83,122
						Total of Vr no 129 - MIS:	1,83,122
	136 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	50,065
						Total of Vr no 136 - MIS:	50,065
	137 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	42,664
						Total of Vr no 137 - MIS:	42,664
	138 - MIS	First	Voted	No Objection	220201104 03 00	49 Not Available	38,169
						Total of Vr no 138 - MIS:	38,169
	158 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	1,93,626
						Total of Vr no 158 - MIS:	1,93,626
	3 - 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 3 - EST:	3,58,300
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	13,23,700
						03 Not Available	2,25,029
						06 Not Available	1,224
						55 Not Available	1,16,970
						Total of Vr no 5 - EST:	16,66,923
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,03,600
						03 Not Available	1,02,612
						06 Not Available	200
						55 Not Available	55,640
						Total of Vr no 74 - EST:	7,62,052
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,98,700
						03 Not Available	50,779
						06 Not Available	120
						55 Not Available	18,880
						Total of Vr no 78 - EST:	3,68,479
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	13,43,600
						03 Not Available	2,28,412
						06 Not Available	1,280
						55 Not Available	1,14,010
						Total of Vr no 79 - EST:	16,87,302

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 JULY 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	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	4 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						Total of Vr no 4 - EST:	85,180
	77 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 77 - EST:	87,520

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	146 - GIA	First	Voted	No Objection	220201111 01 01	20 Not Available	83,42,33,000
						Total of Vr no 146 - GIA:	83,42,33,000
	162 - GIA	Second	Voted	No Objection	220201111 01 01	20 Not Available	4,01,41,49,000
						Total of Vr no 162 - GIA:	4,01,41,49,000

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	172 - GIA	Second	Voted	No Objection	220201111 01 02	31 Not Available	1,24,56,36,166
						Total of Vr no 172 - GIA:	1,24,56,36,166

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 (`)
43006037	153 - GIA	Second	Voted	No Objection	220201111 01 03	20 Not Available	2,71,76,90,000
						Total of Vr no 153 - GIA:	2,71,76,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
43004354	150 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	55,55,320

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 JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
43004354	150 - GIA					Total of Vr no 150 - GIA:	55,55,320
	151 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	41,66,992
						Total of Vr no 151 - GIA:	41,66,992
	166 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	92,59,984
						Total of Vr no 166 - GIA:	92,59,984
	167 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,40,91,465
						Total of Vr no 167 - GIA:	1,40,91,465
						Total of LUCKNOW (43):	**9,21,54,51,155**

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 JULY 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	12 - MIS	First	Voted	No Objection	220201001 03 00	08 Not Available	47,349
						Total of Vr no 12 - MIS:	47,349
	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	24,86,400
						03 Not Available	4,22,688
						06 Not Available	1,190
						55 Not Available	1,62,640
						Total of Vr no 13 - EST:	30,72,918
	13 - MIS	First	Voted	No Objection	220201001 03 00	08 Not Available	21,535
						Total of Vr no 13 - MIS:	21,535
	14 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	2,71,800
						03 Not Available	46,206
						55 Not Available	18,680
						Total of Vr no 14 - EST:	3,36,686
	14 - MIS	First	Voted	No Objection	220201001 03 00	08 Not Available	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	9,080
						Total of Vr no 15 - EST:	1,03,616
	15 - MIS	First	Voted	No Objection	220201001 03 00	05 Not Available	32,000
						Total of Vr no 15 - MIS:	32,000
	16 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	8,78,700
						03 Not Available	1,49,379
						06 Not Available	720
						55 Not Available	67,920
						Total of Vr no 16 - EST:	10,96,719
	17 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 17 - EST:	26,208
	18 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	2,97,900
						03 Not Available	50,643
						55 Not Available	24,420
						Total of Vr no 18 - EST:	3,72,963
	38 - MIS	Second	Voted	No Objection	220201001 03 00	13 Not Available	7,431
						Total of Vr no 38 - MIS:	7,431
	39 - MIS	Second	Voted	No Objection	220201001 03 00	15 Not Available	8,117
						Total of Vr no 39 - MIS:	8,117
	42 - MIS	Second	Voted	No Objection	220201001 03 00	47 Not Available	37,500
						Total of Vr no 42 - MIS:	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 JULY 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	43 - MIS	Second	Voted	No Objection	220201001 03 00	08 Not Available	15,267
						Total of Vr no 43 - MIS:	15,267
	44 - MIS	Second	Voted	No Objection	220201001 03 00	08 Not Available	17,030
						Total of Vr no 44 - MIS:	17,030
	45 - MIS	Second	Voted	No Objection	220201001 03 00	15 Not Available	93,890
						Total of Vr no 45 - MIS:	93,890
	46 - MIS	Second	Voted	No Objection	220201001 03 00	13 Not Available	1,179
						Total of Vr no 46 - MIS:	1,179
	9 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	1,81,763
						03 Not Available	30,900
						Total of Vr no 9 - EST:	2,12,663

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	1 - MIS	First	Voted	No Objection	220201105 11 00	09 Not Available	1,12,653
						Total of Vr no 1 - MIS:	1,12,653
	10 - EST	Second	Voted	No Objection	220201105 11 00	01 Not Available	2,24,855
						03 Not Available	38,225
						55 Not Available	22,055
						56 Not Available	1,210
						Total of Vr no 10 - EST:	2,86,345
	27 - EST	Second	Voted	No Objection	220201105 11 00	01 Not Available	6,18,300
						03 Not Available	1,05,111
						06 Not Available	1,250
						55 Not Available	41,100
						Total of Vr no 27 - EST:	7,65,761
	28 - EST	Second	Voted	No Objection	220201105 11 00	01 Not Available	30,100
						03 Not Available	5,117
						Total of Vr no 28 - EST:	35,217
	3 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	6,36,300
						03 Not Available	1,08,171
						06 Not Available	1,290
						55 Not Available	44,440
						Total of Vr no 3 - EST:	7,90,201
	32 - MIS	Second	Voted	No Objection	220201105 11 00	08 Not Available	6,162

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 JULY 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	32 - MIS					Total of Vr no 32 - MIS:	6,162
	48 - MIS	Second	Voted	No Objection	220201105 11 00	58 Not Available	33,750
						Total of Vr no 48 - MIS:	33,750
	49 - MIS	Second	Voted	No Objection	220201105 11 00	09 Not Available	54,231
						Total of Vr no 49 - MIS:	54,231
	6 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	29,200
						03 Not Available	4,964
						Total of Vr no 6 - EST:	34,164

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
60006002	47 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	8,29,25,000
						Total of Vr no 47 - GIA:	8,29,25,000
						Total of LUCKNOW-2 (60):	**9,05,56,555**

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 JULY 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	28 - 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 28 - 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	19 - 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 19 - 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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,40,04,450
						Total of Vr no 14 - GIA:	12,40,04,450
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,53,71,837
						Total of Vr no 15 - GIA:	12,53,71,837

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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,82,94,340
						Total of Vr no 3 - GIA:	1,82,94,340

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	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	28,90,000
						Total of Vr no 2 - GIA:	28,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	17 - 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 17 - EST:	5,10,003
	18 - 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 18 - 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 (`)
70004354	24 - EST	First	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 24 - EST:	67,394

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
70004354	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,35,99,899
						Total of Vr no 27 - GIA:	1,35,99,899
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,14,97,367
						Total of Vr no 28 - GIA:	2,14,97,367
						Total of MAHARAJGANJ (70):	**30,72,81,221**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

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 (`)
71004354	22 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,94,87,842
						Total of Vr no 22 - PEN:	3,94,87,842

Major 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 (`)
71004354	22 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,94,87,842
						Total of Vr no 22 - PEN:	3,94,87,842

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,34,77,620
						Total of Vr no 1 - GIA:	8,34,77,620
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,77,68,851
						Total of Vr no 2 - GIA:	6,77,68,851
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	60,905
						Total of Vr no 20 - GIA:	60,905
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,55,53,450
						Total of Vr no 29 - GIA:	8,55,53,450
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,95,19,729
						Total of Vr no 30 - GIA:	6,95,19,729

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	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	12,34,984
						Total of Vr no 25 - GIA:	12,34,984
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	26,93,465
						Total of Vr no 26 - GIA:	26,93,465

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 JULY 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	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	7,610
						Total of Vr no 1 - EST:	3,72,182
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,41,700
						03 Not Available	24,089
						55 Not Available	6,550
						Total of Vr no 2 - EST:	1,72,339

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
71004354	19 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	85,52,198
						Total of Vr no 19 - GIA:	85,52,198
						Total of MAHOBA (71):	**39,83,81,407**

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 JULY 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,47,580
						03 Not Available	42,089
						55 Not Available	8,954
						Total of Vr no 1 - EST:	2,98,623
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,57,100
						03 Not Available	43,707
						55 Not Available	9,120
						Total of Vr no 21 - EST:	3,09,927

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,29,13,389
						Total of Vr no 2 - GIA:	13,29,13,389
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	10,615
						Total of Vr no 26 - GIA:	10,615
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	15,000
						Total of Vr no 27 - GIA:	15,000
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,40,61,467
						Total of Vr no 3 - GIA:	12,40,61,467
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,70,27,796
						Total of Vr no 39 - GIA:	12,70,27,796
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,65,00,361
						Total of Vr no 40 - GIA:	13,65,00,361

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	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,17,64,343
						Total of Vr no 38 - GIA:	1,17,64,343
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,11,49,733
						Total of Vr no 6 - GIA:	1,11,49,733
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,04,674
						Total of Vr no 8 - GIA:	6,04,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - TA	First	Voted	No Objection	220201104 03 00	04 Not Available	2,674
						Total of Vr no 1 - TA:	2,674
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	8,47,320
						03 Not Available	1,43,973
						06 Not Available	460
						55 Not Available	28,560
						Total of Vr no 24 - EST:	10,20,313
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,01,300
						03 Not Available	51,221
						55 Not Available	11,040
						Total of Vr no 25 - EST:	3,63,561
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,25,447
						03 Not Available	1,40,255
						06 Not Available	460
						55 Not Available	28,560
						Total of Vr no 8 - EST:	9,94,722
	9 - EST	First	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 9 - EST:	3,53,265
						Total of MAINPURI (09):	**54,73,90,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	23 - 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 23 - EST:	1,16,802
	65 - EST	Second	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 65 - EST:	1,20,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	24 - 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 24 - EST:	96,064
	25 - 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 25 - EST:	2,52,253
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	9,010
						Total of Vr no 66 - EST:	2,59,624
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	81,600
						03 Not Available	13,872
						55 Not Available	3,400
						Total of Vr no 67 - EST:	98,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	26 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	40
						55 Not Available	9,030
						Total of Vr no 26 - EST:	2,54,185
	27 - EST	First	Voted	No Objection	220201101 03 00	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 JULY 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	27 - EST					Total of Vr no 27 - EST:	26,589
	29 - 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 29 - EST:	3,54,753
	30 - 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 30 - EST:	3,02,683
	72 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	80
						55 Not Available	10,220
						Total of Vr no 72 - EST:	3,11,458
	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						06 Not Available	40
						55 Not Available	9,030
						Total of Vr no 73 - EST:	2,61,439
	74 - 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 74 - 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	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,87,71,337
						Total of Vr no 19 - GIA:	17,87,71,337
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,09,577
						Total of Vr no 20 - GIA:	45,09,577
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,45,67,060
						Total of Vr no 21 - GIA:	10,45,67,060
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,80,282
						Total of Vr no 22 - GIA:	13,80,282

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 JULY 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	53,28,712
						Total of Vr no 28 - GIA:	53,28,712
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	48,34,013
						Total of Vr no 29 - GIA:	48,34,013
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,93,635
						Total of Vr no 39 - GIA:	2,93,635
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,76,815
						Total of Vr no 40 - GIA:	1,76,815

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	37 - 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 37 - EST:	6,52,559
	38 - EST	Second	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 38 - EST:	8,12,998
	40 - 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 40 - EST:	3,08,231
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,55,600
						03 Not Available	94,452
						06 Not Available	620
						55 Not Available	20,490
						Total of Vr no 68 - EST:	6,71,162
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,91,335
						03 Not Available	1,17,527
						55 Not Available	24,710
						Total of Vr no 69 - EST:	8,33,572
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,63,500
						03 Not Available	44,795

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 JULY 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	70 - EST	Second	Voted	No Objection	220201104 03 00	06 Not Available	790
						55 Not Available	7,570
						Total of Vr no 70 - EST:	3,16,655

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	28 - EST	First	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 28 - EST:	1,46,016
	39 - 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 39 - EST:	1,46,016
	71 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	4,680
						Total of Vr no 71 - EST:	1,50,228

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
07004354	35 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	30,000
						Total of Vr no 35 - GIA:	30,000
						Total of MATHURA (07):	**30,64,10,374**

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 JULY 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	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,52,400
						03 Not Available	42,908
						55 Not Available	5,800
						Total of Vr no 20 - EST:	3,01,108

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	19 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	5,830
						Total of Vr no 19 - EST:	2,75,866

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	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,23,56,711
						Total of Vr no 42 - GIA:	9,23,56,711
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,44,95,162
						Total of Vr no 43 - GIA:	18,44,95,162

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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,79,637
						Total of Vr no 18 - GIA:	2,79,637
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,38,911
						Total of Vr no 19 - GIA:	8,38,911
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	45,91,254
						Total of Vr no 38 - GIA:	45,91,254
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,60,25,133
						Total of Vr no 39 - GIA:	3,60,25,133

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 JULY 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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	3,60,000
						Total of Vr no 17 - GIA:	3,60,000

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 (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,38,901
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,68,400
						03 Not Available	79,628
						55 Not Available	16,010
						Total of Vr no 2 - EST:	5,64,038
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,95,300
						03 Not Available	1,18,201
						55 Not Available	22,580
						Total of Vr no 21 - EST:	8,36,081
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						55 Not Available	10,420
						Total of Vr no 22 - EST:	4,64,965

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
66004354	10 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,69,06,472
						Total of Vr no 10 - GIA:	1,69,06,472
	11 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,27,04,782
						Total of Vr no 11 - GIA:	1,27,04,782
						Total of MAU (66):	**35,11,39,021**

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 JULY 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	1 - 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 1 - EST:	80,127
	2 - 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 2 - EST:	4,39,042
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,66,700
						03 Not Available	62,339
						55 Not Available	28,080
						Total of Vr no 86 - EST:	4,57,119
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 87 - EST:	82,350

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	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
	26 - EST	Second	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 26 - EST:	51,200
	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						55 Not Available	14,580
						Total of Vr no 27 - EST:	2,21,670
	28 - 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 28 - EST:	28,227
	29 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,67,700

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 JULY 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	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	29 - EST	Second	Voted	No Objection	220201101 03 00	03 Not Available	45,509
						55 Not Available	10,940
						Total of Vr no 29 - EST:	3,24,149
	30 - EST	Second	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 30 - EST:	6,78,356
	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	5,59,300
						03 Not Available	95,081
						06 Not Available	600
						55 Not Available	42,680
						Total of Vr no 65 - EST:	6,97,661
	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 66 - EST:	41,111
	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,81,300
						03 Not Available	30,821
						55 Not Available	14,580
						Total of Vr no 67 - EST:	2,26,701
	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	41,200
						03 Not Available	7,004
						55 Not Available	4,400
						Total of Vr no 68 - EST:	52,604
	69 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,73,400
						03 Not Available	46,478
						55 Not Available	10,940
						Total of Vr no 69 - EST:	3,30,818
	70 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 70 - EST:	29,046

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,96,68,215
						Total of Vr no 2 - GIA:	25,96,68,215
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,12,63,386
						Total of Vr no 3 - GIA:	2,12,63,386

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	8,61,420
						Total of Vr no 1 - GIA:	8,61,420
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,96,03,256
						Total of Vr no 61 - GIA:	1,96,03,256
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,25,676
						Total of Vr no 98 - GIA:	3,25,676

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	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,69,100
						03 Not Available	62,747
						06 Not Available	60
						55 Not Available	29,240
						Total of Vr no 25 - EST:	4,61,147
	3 - 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 3 - EST:	2,39,781
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	13,80,300
						03 Not Available	2,34,651
						06 Not Available	120
						55 Not Available	1,17,580
						Total of Vr no 4 - EST:	17,32,651
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	14,20,800
						03 Not Available	2,41,536
						06 Not Available	120
						55 Not Available	1,17,580

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 JULY 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	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	63 - EST					Total of Vr no 63 - EST:	17,80,036
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						55 Not Available	11,280
						Total of Vr no 64 - EST:	2,45,514

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
04004354	97 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	3,81,000
						Total of Vr no 97 - GIA:	3,81,000
						Total of MEERUT (04):	**31,03,42,204**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
28004354	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 36 - PEN:	5,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	5,00,00,000
						Total of Vr no 36 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001355	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 34 - EST:	1,23,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,91,900
						03 Not Available	83,623
						06 Not Available	120
						55 Not Available	21,630
						Total of Vr no 35 - EST:	5,97,273

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	30 - EST	Second	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 30 - EST:	67,036

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 JULY 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	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,33,77,093
						Total of Vr no 10 - GIA:	19,33,77,093
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,92,34,250
						Total of Vr no 11 - GIA:	7,92,34,250
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,43,555
						Total of Vr no 12 - GIA:	9,43,555
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,57,512
						Total of Vr no 13 - GIA:	20,57,512
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,12,473
						Total of Vr no 14 - GIA:	5,12,473
	78 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	55,250
						Total of Vr no 78 - GIA:	55,250

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	69,21,497
						Total of Vr no 61 - GIA:	69,21,497
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	13,29,900
						Total of Vr no 9 - GIA:	13,29,900

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	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	10,30,000
						Total of Vr no 33 - GIA:	10,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,78,970
						03 Not Available	98,425
						06 Not Available	80
						55 Not Available	19,130
						Total of Vr no 1 - EST:	6,96,605

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 JULY 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,65,500
						03 Not Available	1,30,135
						06 Not Available	320
						55 Not Available	29,410
						Total of Vr no 2 - EST:	9,25,365
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	504
						56 Not Available	821
						Total of Vr no 37 - EST:	2,02,097
						Total of MIRZAPUR (28):	**38,80,73,611**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
140004354	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,29,45,452
						Total of Vr no 34 - PEN:	3,29,45,452

Major 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 (`)
140004354	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,29,45,452
						Total of Vr no 34 - PEN:	3,29,45,452

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	60 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	4,05,200
						03 Not Available	68,884
						06 Not Available	120
						55 Not Available	28,760
						Total of Vr no 60 - EST:	5,02,964
	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 63 - EST:	28,608

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,23,707
						Total of Vr no 10 - GIA:	57,23,707
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,40,91,326
						Total of Vr no 13 - GIA:	18,40,91,326
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,81,97,844
						Total of Vr no 14 - GIA:	8,81,97,844

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 JULY 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	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	56,61,484
						Total of Vr no 9 - GIA:	56,61,484

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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,08,47,057
						Total of Vr no 11 - GIA:	1,08,47,057
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	30,44,054
						Total of Vr no 12 - 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	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	2,10,000
						Total of Vr no 33 - GIA:	2,10,000

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 (`)
14004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	5,620
						Total of Vr no 25 - EST:	91,498
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,58,100
						03 Not Available	94,877
						06 Not Available	40
						55 Not Available	47,700
						Total of Vr no 59 - EST:	7,00,717
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	9,59,000
						03 Not Available	1,63,030
						06 Not Available	670
						55 Not Available	81,328
						Total of Vr no 61 - EST:	12,04,028
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,78,800
						03 Not Available	47,396

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 JULY 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	62 - EST	Second	Voted	No Objection	220201104 03 00	06 Not Available	40
						55 Not Available	13,800
						Total of Vr no 62 - EST:	3,40,036

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
14004354	45 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	81,20,525
						Total of Vr no 45 - GIA:	81,20,525
	46 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,17,26,888
						Total of Vr no 46 - GIA:	1,17,26,888
	66 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	32,73,000
						Total of Vr no 66 - GIA:	32,73,000

Total of MORADABAD (14):	38,96,54,640

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
03004354	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,81,895
						Total of Vr no 32 - PEN:	25,81,895

Major 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 (`)
03004354	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	25,81,895
						Total of Vr no 32 - PEN:	25,81,895

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	1 - 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 1 - EST:	2,67,241
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,27,200
						03 Not Available	38,573
						55 Not Available	9,190
						Total of Vr no 23 - EST:	2,74,963

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	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,11,48,819
						Total of Vr no 9 - GIA:	22,11,48,819

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,60,49,016

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 JULY 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	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 (`)
03004354	8 - GIA					Total of Vr no 8 - GIA:	1,60,49,016

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	10,50,000
						Total of Vr no 6 - GIA:	10,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,16,100
						03 Not Available	1,38,737
						55 Not Available	23,500
						Total of Vr no 2 - EST:	9,78,337
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,82,400
						03 Not Available	82,008
						06 Not Available	3,280
						55 Not Available	18,880
						Total of Vr no 24 - EST:	5,86,568
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	5,700
						Total of Vr no 25 - EST:	1,96,527
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	8,40,800
						03 Not Available	1,42,936
						55 Not Available	23,500
						Total of Vr no 26 - EST:	10,07,236
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,68,500
						03 Not Available	79,645
						06 Not Available	3,280
						55 Not Available	18,880
						Total of Vr no 3 - EST:	5,70,305
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	5,700
						Total of Vr no 4 - EST:	1,84,476

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 JULY 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	112	National Programme of Mid Day Meals in Schools
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 (`)
03004354	37 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,05,15,266
						Total of Vr no 37 - GIA:	2,05,15,266
						Total of MUZAFFARNAGAR (03):	**26,79,92,544**

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 JULY 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	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	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,10,04,797
						Total of Vr no 79 - GIA:	10,10,04,797
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,94,79,125
						Total of Vr no 80 - GIA:	11,94,79,125
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,23,67,485
						Total of Vr no 81 - GIA:	13,23,67,485

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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	11,66,412
						Total of Vr no 20 - GIA:	11,66,412
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	20,71,586
						Total of Vr no 21 - GIA:	20,71,586
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,76,33,522
						Total of Vr no 3 - GIA:	1,76,33,522
	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,33,416
						Total of Vr no 49 - GIA:	3,33,416
	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,41,045
						Total of Vr no 60 - GIA:	4,41,045

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	36,60,000
						Total of Vr no 4 - GIA:	36,60,000
	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	2,50,000
						Total of Vr no 5 - GIA:	2,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
73004354	61 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	53,02,714
						Total of Vr no 61 - GIA:	53,02,714
	62 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	96,22,196

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 JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
73004354	62 - GIA					Total of Vr no 62 - GIA:	96,22,196
	76 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,93,20,058
						Total of Vr no 76 - GIA:	1,93,20,058
	77 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,27,15,553
						Total of Vr no 77 - GIA:	1,27,15,553
						Total of PADRAUNA (73):	**42,53,67,909**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

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 (`)
16004354	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,88,792
						Total of Vr no 29 - PEN:	7,88,792

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	7,88,792
						Total of Vr no 29 - PEN:	7,88,792

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	21 - EST	First	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 21 - EST:	1,92,469
	22 - EST	First	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 22 - EST:	26,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	24 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,03,600
						03 Not Available	17,612
						06 Not Available	60
						55 Not Available	3,130
						Total of Vr no 24 - EST:	1,24,402

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary 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 JULY 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	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,20,38,894
						Total of Vr no 11 - GIA:	3,20,38,894
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,65,23,851
						Total of Vr no 12 - GIA:	2,65,23,851
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,34,20,455
						Total of Vr no 13 - GIA:	2,34,20,455
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,91,896
						Total of Vr no 14 - GIA:	57,91,896
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,43,22,779
						Total of Vr no 15 - GIA:	2,43,22,779
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	39,56,442
						Total of Vr no 16 - GIA:	39,56,442
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,12,073
						Total of Vr no 64 - GIA:	7,12,073
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,95,23,329
						Total of Vr no 65 - GIA:	3,95,23,329
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,11,098
						Total of Vr no 66 - GIA:	1,11,098
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	49,340
						Total of Vr no 7 - GIA:	49,340
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,72,83,637
						Total of Vr no 8 - GIA:	2,72,83,637
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,84,90,952
						Total of Vr no 9 - GIA:	2,84,90,952

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	43,78,189
						Total of Vr no 17 - GIA:	43,78,189

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,04,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	23 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	1,41,593
						06 Not Available	60
						55 Not Available	30,470
						Total of Vr no 23 - EST:	10,76,893
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	3,120
						Total of Vr no 29 - EST:	74,958
	69 - MIS	Second	Voted	No Objection	220201104 03 00	49 Not Available	17,797
						Total of Vr no 69 - MIS:	17,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
16004354	1 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	35,07,600
						Total of Vr no 1 - GIA:	35,07,600
	3 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	46,90,057
						Total of Vr no 3 - GIA:	46,90,057
	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	31,79,204
						Total of Vr no 5 - GIA:	31,79,204
	74 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,21,56,832
						Total of Vr no 74 - GIA:	1,21,56,832
	75 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	94,01,415
						Total of Vr no 75 - GIA:	94,01,415
						Total of PILIBHIT (16):	**25,26,28,401**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
53005354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,46,679
						Total of Vr no 33 - PEN:	56,46,679

Major 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 (`)
53005354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	56,46,679
						Total of Vr no 33 - PEN:	56,46,679

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	22 - 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 22 - EST:	2,92,962
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 23 - EST:	84,006
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 41 - EST:	86,580
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,49,000
						03 Not Available	42,330
						55 Not Available	10,290
						Total of Vr no 42 - EST:	3,01,620

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	28 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,600

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MONTH OF ACCOUNT JULY 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	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	28 - EST	First	Voted	No Objection	220201101 03 00	03 Not Available	4,692
						55 Not Available	730
						Total of Vr no 28 - EST:	33,022
	29 - EST	Second	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 29 - EST:	33,392
	30 - EST	Second	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 30 - EST:	35,381

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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	38,65,06,996
						Total of Vr no 14 - GIA:	38,65,06,996

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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,22,51,629
						Total of Vr no 15 - GIA:	3,22,51,629

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	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	38,90,000
						Total of Vr no 16 - GIA:	38,90,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	20 - 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 20 - EST:	1,81,361
	21 - 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 21 - EST:	1,89,743
	27 - 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 27 - EST:	4,83,190
	31 - EST	Second	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 31 - EST:	10,10,714

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
53004354	40 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,31,75,165
						Total of Vr no 40 - GIA:	1,31,75,165
	60 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,69,60,230
						Total of Vr no 60 - GIA:	2,69,60,230
						Total of PRATAPGARH (53):	**47,68,09,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
45004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	84,22,232
						Total of Vr no 33 - PEN:	84,22,232

Major 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 (`)
45004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	84,22,232
						Total of Vr no 33 - PEN:	84,22,232

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	1 - 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 1 - EST:	5,20,353
	2 - 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 2 - EST:	1,31,539
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,020
						Total of Vr no 24 - EST:	1,35,400
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,47,100
						03 Not Available	76,007
						55 Not Available	12,690
						Total of Vr no 25 - EST:	5,35,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,20,21,899
						Total of Vr no 10 - GIA:	6,20,21,899
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,39,817
						Total of Vr no 15 - GIA:	4,39,817
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	28,000
						Total of Vr no 27 - GIA:	28,000
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,10,039
						Total of Vr no 34 - GIA:	23,10,039
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	32,80,64,089
						Total of Vr no 9 - GIA:	32,80,64,089

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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,37,19,234
						Total of Vr no 11 - GIA:	1,37,19,234

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	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	38,00,000
						Total of Vr no 14 - GIA:	38,00,000

Sub Head	32	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	38 - GIA	Second	Voted	No Objection	220201102 32 00	20 Not Available	1,34,400
						Total of Vr no 38 - GIA:	1,34,400

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	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,03,200
						03 Not Available	1,02,544
						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 JULY 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	16 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	18,970
						Total of Vr no 16 - EST:	7,24,794
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,56,200
						03 Not Available	2,64,554
						06 Not Available	680
						55 Not Available	42,020
						Total of Vr no 17 - EST:	18,63,454
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,03,200
						03 Not Available	1,02,544
						06 Not Available	80
						55 Not Available	18,970
						56 Not Available	1,360
						Total of Vr no 5 - EST:	7,26,154

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
45004354	30 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,15,33,714
						Total of Vr no 30 - GIA:	1,15,33,714
	31 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,55,39,151
						Total of Vr no 31 - GIA:	1,55,39,151
	42 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,31,92,500
						Total of Vr no 42 - GIA:	1,31,92,500
						Total of RAIBAREILLY (45):	**47,22,64,798**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
17004354	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,54,690
						Total of Vr no 29 - PEN:	1,20,54,690

Major 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 (`)
17004354	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,20,54,690
						Total of Vr no 29 - PEN:	1,20,54,690

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	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,62,100
						03 Not Available	27,557
						06 Not Available	800
						55 Not Available	6,810
						Total of Vr no 15 - EST:	1,97,267
	16 - EST	Second	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 16 - EST:	1,15,024

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	8 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	5,680
						Total of Vr no 8 - EST:	2,58,283

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary 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 JULY 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,94,514
						Total of Vr no 10 - GIA:	41,94,514
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,216
						Total of Vr no 25 - GIA:	15,216
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	16,70,37,907
						Total of Vr no 30 - GIA:	16,70,37,907
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,68,32,787
						Total of Vr no 31 - GIA:	4,68,32,787
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	16,31,19,755
						Total of Vr no 7 - GIA:	16,31,19,755
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,57,45,935
						Total of Vr no 8 - GIA:	4,57,45,935
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,06,091
						Total of Vr no 9 - GIA:	13,06,091

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	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	73,22,011
						Total of Vr no 20 - GIA:	73,22,011

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	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	13,50,000
						Total of Vr no 21 - GIA:	13,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,72,787
						03 Not Available	1,14,373
						55 Not Available	24,580
						Total of Vr no 19 - EST:	8,11,740
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,54,600

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 JULY 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	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	20 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	77,282
						55 Not Available	11,630
						Total of Vr no 20 - EST:	5,43,512
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,87,500
						03 Not Available	99,875
						55 Not Available	24,580
						Total of Vr no 7 - EST:	7,11,955
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						55 Not Available	11,630
						Total of Vr no 9 - EST:	5,28,068

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 (`)
17004354	12 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						Total of Vr no 12 - EST:	73,428
	21 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 21 - EST:	75,534

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
17004354	26 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	59,94,000
						Total of Vr no 26 - GIA:	59,94,000
						Total of RAMPUR (17):	**47,03,42,407**

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 JULY 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	3 - EST	First	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 3 - 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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	30,55,70,134
						Total of Vr no 5 - GIA:	30,55,70,134

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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,41,48,518
						Total of Vr no 2 - GIA:	1,41,48,518
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,40,167
						Total of Vr no 24 - GIA:	14,40,167
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,48,80,323
						Total of Vr no 40 - GIA:	1,48,80,323

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	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	27,50,000
						Total of Vr no 14 - GIA:	27,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	15 - MIS	First	Voted	No Objection	220201104 03 00	11 Not Available	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,89,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	16 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	32,181
						06 Not Available	1,200
						Total of Vr no 16 - EST:	2,22,681
	16 - MIS	First	Voted	No Objection	220201104 03 00	08 Not Available	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	First	Voted	No Objection	220201104 03 00	47 Not Available	1,000
						Total of Vr no 17 - MIS:	1,000
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	13,16,900
						03 Not Available	2,23,873
						06 Not Available	80
						55 Not Available	1,01,980
						Total of Vr no 20 - EST:	16,42,833
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,72,100
						03 Not Available	2,16,257
						06 Not Available	80
						55 Not Available	1,01,360
						Total of Vr no 8 - EST:	15,89,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
02004354	35 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,12,23,000
						Total of Vr no 35 - GIA:	1,12,23,000
						Total of SAHARANPUR (02):	**35,39,19,715**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,07,922
						Total of Vr no 26 - PEN:	52,07,922

Major 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 (`)
92004354	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	52,07,922
						Total of Vr no 26 - PEN:	52,07,922

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,74,300
						03 Not Available	29,631
						55 Not Available	8,280
						Total of Vr no 1 - EST:	2,12,211
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	8,280
						Total of Vr no 17 - EST:	2,18,412

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	20 Not Available	36,225
						Total of Vr no 10 - GIA:	36,225
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,24,26,077
						Total of Vr no 18 - GIA:	12,24,26,077
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,46,956
						Total of Vr no 19 - GIA:	41,46,956
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,86,22,423

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 JULY 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	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	20 - GIA					Total of Vr no 20 - GIA:	3,86,22,423

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31Not Available	51,12,890
						Total of Vr no 11 - GIA:	51,12,890
						Total of SAMBHAL (92):	**18,11,91,038**

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 JULY 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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,20,300
						03 Not Available	20,451
						55 Not Available	5,510
						Total of Vr no 18 - EST:	1,46,261
	5 - 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 5 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,27,49,242
						Total of Vr no 1 - GIA:	13,27,49,242
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,27,90,568
						Total of Vr no 2 - GIA:	3,27,90,568
	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	13,000
						Total of Vr no 30 - GIA:	13,000
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,58,18,644
						Total of Vr no 50 - GIA:	13,58,18,644
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,35,84,458
						Total of Vr no 51 - GIA:	3,35,84,458

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	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,29,65,078
						Total of Vr no 14 - GIA:	1,29,65,078

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	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	14,10,000
						Total of Vr no 15 - GIA:	14,10,000

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 JULY 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	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
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	6,190
						Total of Vr no 7 - EST:	2,60,197
						Total of SANT KABIR NAGAR (80):	35,04,71,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	7,460
						Total of Vr no 25 - EST:	2,35,376
	7 - 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 7 - 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	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,56,792
						Total of Vr no 49 - GIA:	4,56,792
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	36,015
						Total of Vr no 50 - GIA:	36,015
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,86,940
						Total of Vr no 51 - GIA:	10,86,940
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,27,81,762
						Total of Vr no 52 - GIA:	1,27,81,762
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,13,06,895
						Total of Vr no 53 - GIA:	1,13,06,895
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	81,21,596
						Total of Vr no 54 - GIA:	81,21,596
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,53,01,096
						Total of Vr no 55 - GIA:	3,53,01,096
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,20,21,958
						Total of Vr no 56 - GIA:	1,20,21,958
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,71,39,895
						Total of Vr no 57 - GIA:	3,71,39,895
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,65,79,209
						Total of Vr no 58 - GIA:	1,65,79,209
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,78,71,012
						Total of Vr no 59 - GIA:	2,78,71,012
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,53,63,051

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 JULY 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	62 - GIA					Total of Vr no 62 - GIA:	3,53,63,051
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,55,75,027
						Total of Vr no 63 - GIA:	1,55,75,027
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,52,700
						Total of Vr no 64 - GIA:	45,52,700
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,59,76,694
						Total of Vr no 65 - GIA:	1,59,76,694

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	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,64,891
						Total of Vr no 66 - GIA:	13,64,891
	92 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,48,506
						Total of Vr no 92 - GIA:	4,48,506

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	26 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	18,80,000
						Total of Vr no 26 - GIA:	18,80,000
	80 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,30,000
						Total of Vr no 80 - GIA:	7,30,000
	81 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,00,000
						Total of Vr no 81 - GIA:	2,00,000

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 (`)
72004354	10 - 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 10 - EST:	76,977
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						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 JULY 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	11 - EST					Total of Vr no 11 - EST:	46,012
	12 - 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 12 - EST:	3,21,972
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 26 - EST:	47,299
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 27 - EST:	79,200
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,72,500
						03 Not Available	46,325
						06 Not Available	140
						55 Not Available	11,080
						Total of Vr no 28 - EST:	3,30,045
	8 - 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 8 - EST:	2,24,872
	9 - 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 9 - EST:	74,644

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
72004354	88 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	15,00,000
						Total of Vr no 88 - GIA:	15,00,000
	89 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	15,82,500
						Total of Vr no 89 - GIA:	15,82,500
	93 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,55,24,616
						Total of Vr no 93 - GIA:	1,55,24,616

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	JULY 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	25,90,67,897

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 JULY 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	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,93,500
						03 Not Available	49,895
						55 Not Available	11,040
						Total of Vr no 19 - EST:	3,54,435
	2 - 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 2 - 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	26,62,44,220
						Total of Vr no 10 - GIA:	26,62,44,220
	17 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	1,25,365
						Total of Vr no 17 - GIA:	1,25,365
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,62,709
						Total of Vr no 25 - GIA:	1,62,709
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,24,963
						Total of Vr no 7 - GIA:	26,24,963
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,70,852
						Total of Vr no 8 - GIA:	23,70,852
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,65,26,853
						Total of Vr no 9 - GIA:	7,65,26,853

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	3,82,250
						Total of Vr no 12 - GIA:	3,82,250
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,22,18,551
						Total of Vr no 13 - GIA:	1,22,18,551

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 JULY 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	12,08,700
						03 Not Available	2,05,377
						55 Not Available	39,420
						Total of Vr no 1 - EST:	14,53,497
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 4 - EST:	54,553

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	3 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 3 - EST:	58,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
15004354	26 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,57,29,221
						Total of Vr no 26 - GIA:	1,57,29,221
	29 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,30,64,249
						Total of Vr no 29 - GIA:	2,30,64,249
	31 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,60,15,806
						Total of Vr no 31 - GIA:	1,60,15,806
						Total of SHAHJAHANPUR (15):	**41,77,31,452**

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 JULY 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	3 - 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 3 - 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	11,12,36,709
						Total of Vr no 1 - GIA:	11,12,36,709
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,160
						Total of Vr no 9 - GIA:	22,160

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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	63,24,912
						Total of Vr no 2 - GIA:	63,24,912

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	8 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	4,40,000
						Total of Vr no 8 - GIA:	4,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	10 - EST	Second	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 10 - 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 JULY 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	11 - EST	Second	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 11 - EST:	85,521

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
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 (`)
91004354	10 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	81,81,914
						Total of Vr no 10 - GIA:	81,81,914
						Total of SHAMLI (91):	**12,67,72,050**

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 JULY 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	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,69,61,377
						Total of Vr no 3 - GIA:	24,69,61,377
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,49,04,779
						Total of Vr no 4 - GIA:	4,49,04,779
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	33,957
						Total of Vr no 49 - GIA:	33,957
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,31,13,629
						Total of Vr no 5 - GIA:	1,31,13,629

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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	70,05,867
						Total of Vr no 6 - GIA:	70,05,867

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 (`)
67004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,22,300
						03 Not Available	88,791
						06 Not Available	40
						55 Not Available	12,870
						Total of Vr no 15 - EST:	6,24,001
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,40,313
						03 Not Available	1,42,853
						06 Not Available	200
						55 Not Available	29,510
						Total of Vr no 16 - EST:	10,12,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
67004354	37 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	93,72,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
67004354	37 - GIA					Total of Vr no 37 - GIA:	93,72,521
	38 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	50,83,830
						Total of Vr no 38 - GIA:	50,83,830
	46 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	95,80,123
						Total of Vr no 46 - GIA:	95,80,123
	47 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,81,70,629
						Total of Vr no 47 - GIA:	1,81,70,629
						Total of SIDDHARTH NAGAR (67):	**35,58,63,589**

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 JULY 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	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	88,900
						03 Not Available	15,113
						06 Not Available	40
						55 Not Available	4,310
						Total of Vr no 39 - EST:	1,08,363
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,72,600
						03 Not Available	63,342
						06 Not Available	40
						55 Not Available	15,810
						Total of Vr no 40 - EST:	4,51,792

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	62,56,71,039
						Total of Vr no 1 - GIA:	62,56,71,039
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,13,99,694
						Total of Vr no 2 - GIA:	1,13,99,694
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	48,56,609
						Total of Vr no 3 - GIA:	48,56,609
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,20,53,043
						Total of Vr no 67 - GIA:	1,20,53,043
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	49,67,816
						Total of Vr no 68 - GIA:	49,67,816
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	64,04,98,325
						Total of Vr no 69 - GIA:	64,04,98,325

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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	59,083
						Total of Vr no 20 - GIA:	59,083
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	28,78,163
						Total of Vr no 44 - GIA:	28,78,163

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 JULY 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	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	1,16,30,000
						Total of Vr no 11 - 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	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	15,08,200
						03 Not Available	2,56,394
						06 Not Available	460
						55 Not Available	54,480
						Total of Vr no 48 - EST:	18,19,534
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,45,150
						03 Not Available	75,676
						06 Not Available	80
						55 Not Available	13,260
						Total of Vr no 49 - EST:	5,34,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
46004354	17 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,28,39,760
						Total of Vr no 17 - GIA:	1,28,39,760
	18 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	78,89,567
						Total of Vr no 18 - GIA:	78,89,567
	45 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	92,79,600
						Total of Vr no 45 - GIA:	92,79,600
						Total of SITAPUR (46):	**1,34,69,36,554**

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 JULY 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	17 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	6,490
						Total of Vr no 17 - EST:	1,79,884
	18 - 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 18 - EST:	1,17,408
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 22 - EST:	89,741
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						55 Not Available	9,300
						Total of Vr no 29 - EST:	2,77,464
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	99,300
						03 Not Available	16,881
						55 Not Available	4,620
						Total of Vr no 30 - EST:	1,20,801

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,54,67,667
						Total of Vr no 1 - GIA:	6,54,67,667
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,82,72,387
						Total of Vr no 15 - GIA:	6,82,72,387
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,15,86,174
						Total of Vr no 16 - GIA:	6,15,86,174
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,23,45,848
						Total of Vr no 17 - GIA:	7,23,45,848
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,70,07,988
						Total of Vr no 18 - GIA:	6,70,07,988
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,04,45,193
						Total of Vr no 2 - GIA:	7,04,45,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,01,21,394
						Total of Vr no 3 - GIA:	6,01,21,394
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,66,27,867
						Total of Vr no 4 - GIA:	6,66,27,867

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	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	11,13,081
						Total of Vr no 11 - GIA:	11,13,081

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	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,900
						03 Not Available	53,023
						55 Not Available	10,630
						Total of Vr no 16 - EST:	3,75,553
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,63,600
						03 Not Available	1,12,812
						06 Not Available	400
						55 Not Available	25,050
						Total of Vr no 19 - EST:	8,01,862
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,40,400
						03 Not Available	1,25,868
						06 Not Available	400
						55 Not Available	27,810
						Total of Vr no 27 - EST:	8,94,478
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,21,400
						03 Not Available	54,638
						55 Not Available	10,630
						Total of Vr no 28 - EST:	3,86,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 National Programme of Mid Day Meals in Schools
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 (`)
69004354	12 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,07,96,700
						Total of Vr no 12 - GIA:	1,07,96,700
	7 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,81,50,576
						Total of Vr no 7 - GIA:	1,81,50,576
						Total of SONBHADRA (69):	**56,51,78,734**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

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 (`)
85004354	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,00,429
						Total of Vr no 24 - PEN:	1,32,00,429

Major 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 (`)
85004354	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,32,00,429
						Total of Vr no 24 - PEN:	1,32,00,429

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	13 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 13 - EST:	1,23,705

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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,18,04,060
						Total of Vr no 12 - GIA:	11,18,04,060
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,42,28,748
						Total of Vr no 13 - GIA:	2,42,28,748

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	29,63,247
						Total of Vr no 1 - GIA:	29,63,247

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 JULY 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	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 (`)
85004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,30,000
						Total of Vr no 14 - GIA:	2,30,000
	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	22,00,000
						Total of Vr no 15 - GIA:	22,00,000

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 (`)
85004354	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	1,660
						Total of Vr no 14 - EST:	1,42,996
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,63,823
						03 Not Available	27,850
						55 Not Available	2,100
						Total of Vr no 15 - EST:	1,93,773
	21 - EST	Second	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 21 - EST:	90,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
85004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	36,47,744
						Total of Vr no 7 - GIA:	36,47,744
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	17,98,155
						Total of Vr no 9 - GIA:	17,98,155
						Total of SRAVASTI (85):	**17,38,23,838**

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 JULY 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	27 - EST	First	Voted	Missing vchr	220201001 04 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	8,400
						Total of Vr no 27 - EST:	2,41,581
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,930
						Total of Vr no 28 - EST:	99,519

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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,07,68,750
						Total of Vr no 3 - GIA:	20,07,68,750
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,50,40,272
						Total of Vr no 4 - GIA:	21,50,40,272

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,09,45,379
						Total of Vr no 1 - GIA:	1,09,45,379
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,25,79,437
						Total of Vr no 2 - GIA:	1,25,79,437

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,20,800
						03 Not Available	1,22,536
						06 Not Available	30
						55 Not Available	24,110
						Total of Vr no 3 - EST:	8,67,476
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,38,660

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 JULY 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	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	4 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	1,08,572
						06 Not Available	40
						55 Not Available	23,560
						Total of Vr no 4 - EST:	7,70,832
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,72,400
						03 Not Available	46,308
						55 Not Available	8,770
						Total of Vr no 5 - EST:	3,27,478
						Total of SULTANPUR (52):	**44,16,40,724**

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 JULY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

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 (`)
44004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,31,75,256
						Total of Vr no 33 - PEN:	6,31,75,256

Major 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 (`)
44004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	6,31,75,256
						Total of Vr no 33 - PEN:	6,31,75,256

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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,16,300
						03 Not Available	70,771
						06 Not Available	40
						55 Not Available	16,660
						Total of Vr no 5 - EST:	5,03,771
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	40
						55 Not Available	13,340
						Total of Vr no 50 - EST:	4,00,299
	51 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,24,300
						03 Not Available	21,131
						55 Not Available	6,540
						Total of Vr no 51 - EST:	1,51,971
	6 - 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 6 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,45,39,155
						Total of Vr no 10 - GIA:	8,45,39,155
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,90,70,228
						Total of Vr no 11 - GIA:	7,90,70,228
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,50,43,855
						Total of Vr no 36 - GIA:	7,50,43,855
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,61,58,388
						Total of Vr no 37 - GIA:	8,61,58,388
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,91,13,127
						Total of Vr no 38 - GIA:	8,91,13,127
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,51,59,014
						Total of Vr no 39 - GIA:	3,51,59,014
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,16,37,703
						Total of Vr no 40 - GIA:	8,16,37,703
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,11,21,998
						Total of Vr no 41 - GIA:	8,11,21,998
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,94,81,222
						Total of Vr no 5 - GIA:	7,94,81,222
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,72,55,844
						Total of Vr no 6 - GIA:	8,72,55,844
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,44,23,475
						Total of Vr no 7 - GIA:	3,44,23,475
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,32,87,871
						Total of Vr no 8 - GIA:	7,32,87,871

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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,22,43,994
						Total of Vr no 15 - GIA:	1,22,43,994
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,24,74,351
						Total of Vr no 35 - GIA:	1,24,74,351

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	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	34,40,000

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 JULY 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	21 - GIA					Total of Vr no 21 - GIA:	34,40,000

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 (`)
44004354	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	14,70,100
						03 Not Available	2,49,917
						55 Not Available	56,870
						Total of Vr no 24 - EST:	17,76,887
	25 - EST	Second	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 25 - EST:	3,51,912

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	26 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 26 - EST:	61,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
44004354	43 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	40,66,274
						Total of Vr no 43 - GIA:	40,66,274
	44 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	32,73,790
						Total of Vr no 44 - GIA:	32,73,790
	47 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	43,96,190
						Total of Vr no 47 - GIA:	43,96,190

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	JULY 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	1,05,58,60,919

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 JULY 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	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,55,100
						03 Not Available	60,367
						55 Not Available	29,520
						Total of Vr no 37 - EST:	4,44,987
	40 - EST	Second	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 40 - EST:	80,127

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,78,78,943
						Total of Vr no 1 - GIA:	41,78,78,943
	184 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	7,816
						Total of Vr no 184 - GIA:	7,816

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	183 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,85,02,186
						Total of Vr no 183 - GIA:	1,85,02,186

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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,86,700
						03 Not Available	99,739
						55 Not Available	49,720
						Total of Vr no 10 - EST:	7,36,159
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						06 Not Available	200
						55 Not Available	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 JULY 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	11 - EST					Total of Vr no 11 - EST:	2,21,718
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,16,000
						03 Not Available	19,720
						06 Not Available	40
						55 Not Available	8,020
						Total of Vr no 38 - EST:	1,43,780
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,14,800
						03 Not Available	87,516
						06 Not Available	100
						55 Not Available	44,700
						Total of Vr no 39 - EST:	6,47,116
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,74,200
						03 Not Available	80,614
						06 Not Available	240
						55 Not Available	42,460
						Total of Vr no 8 - EST:	5,97,514
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,57,050
						03 Not Available	60,571
						55 Not Available	30,920
						Total of Vr no 9 - EST:	4,48,541

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
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 (`)
27004354	377 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,12,93,253
						Total of Vr no 377 - GIA:	1,12,93,253
						Total of VARANASI (27):	**45,10,02,140**
						Grand Total:	**41,82,56,08,568**

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

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	ALIGARH (06)	0	5,00,00,000	5,00,00,000	0	
	AMBEDKAR NAGAR (74)	0	3,69,31,028	3,69,31,028	0	
	AZAMGARH (34)	0	9,49,74,391	9,49,74,391	0	
	BADAUN (13)	0	6,00,00,000	6,00,00,000	0	
	BALRAMPUR (79)	0	1,13,43,276	1,13,43,276	0	
	BIJNORE (12)	0	1,88,87,847	1,88,87,847	0	
	CHATRAPATI S M NAGAR (89)	0	1,19,27,039	1,19,27,039	0	
	FAIZABAD (49)	0	1,64,456	1,64,456	0	
	FATEHPUR (21)	0	1,38,51,499	1,38,51,499	0	
	FIROZABAD (68)	0	2,07,09,247	2,07,09,247	0	
	GORAKHPUR (32)	0	3,54,40,317	3,54,40,317	0	
	HAMIRPUR (25)	0	2,52,46,013	2,52,46,013	0	
	HATHRAS (78)	0	1,40,53,347	1,40,53,347	0	
	JHANSI (23)	0	3,00,00,000	3,00,00,000	0	
	KANSHIRAM NAGAR (88)	0	52,40,534	52,40,534	0	
	KAUSHAMBI (82)	0	6,00,00,000	6,00,00,000	0	
	KHERI (48)	0	5,04,99,343	5,04,99,343	0	
	MAHOBA (71)	0	3,94,87,842	3,94,87,842	0	
	MIRZAPUR (28)	0	5,00,00,000	5,00,00,000	0	
	MORADABAD (14)	0	3,29,45,452	3,29,45,452	0	
	MUZAFFARNAGAR (03)	0	25,81,895	25,81,895	0	
	PILIBHIT (16)	0	7,88,792	7,88,792	0	
	PRATAPGARH (53)	0	56,46,679	56,46,679	0	
	RAIBAREILLY (45)	0	84,22,232	84,22,232	0	
	RAMPUR (17)	0	1,20,54,690	1,20,54,690	0	
	SAMBHAL (92)	0	52,07,922	52,07,922	0	
	SRAVASTI (85)	0	1,32,00,429	1,32,00,429	0	
	UNNAO (44)	0	6,31,75,256	6,31,75,256	0	
	Total of Mj Hd 2071:	**0** **0**	**77,27,79,526** **0**	**77,27,79,526**	**0**	
2202	AGRA (08)	33,24,509	46,79,34,641	47,12,59,150	0	
	ALIGARH (06)	38,64,10,782	40,98,99,170	79,63,09,952	76,188	Missing vchr
	ALLAHABAD-2 (64)	66,17,55,822	17,44,64,693	83,62,20,515	0	
	AMBEDKAR NAGAR (74)	34,52,83,129	2,09,78,585	36,62,61,714	0	
	AURAIYA (81)	72,68,931	24,76,13,489	25,48,82,420	0	
	AZAMGARH (34)	69,12,37,084	6,46,55,055	75,58,92,139	0	
	BADAUN (13)	30,62,61,919	5,32,94,162	35,95,56,081	0	
	BAGPAT (83)	0	14,51,09,577	14,51,09,577	0	
	BAHRAICH (51)	44,16,36,506	7,66,90,450	51,83,26,956	0	
	BALLIA (31)	40,46,28,363	3,93,80,299	44,40,08,662	0	
	BALRAMPUR (79)	26,49,09,706	31,14,62,768	57,63,72,474	0	
	BANDA (26)	27,75,07,507	26,18,36,521	53,93,44,028	0	
	BARABANKY (54)	85,84,591	41,93,19,952	42,79,04,543	0	
	BAREILLY (11)	1,66,59,399	45,02,55,287	46,69,14,686	0	
	BASTI (33)	31,33,17,106	2,73,96,465	34,07,13,571	0	
	BIJNORE (12)	38,78,87,569	2,80,87,196	41,59,74,765	0	
	BULANDSHAHAR (05)	34,96,92,045	6,45,85,805	41,42,77,850	0	
	CHANDAULI (77)	28,51,81,996	2,32,90,605	30,84,72,601	0	
	CHATRAPATI S M NAGAR (89)	21,04,29,851	22,70,99,825	43,75,29,676	0	
	CHITRAKOOT (87)	11,32,505	21,01,11,452	21,12,43,957	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	DEORIA (35)	43,52,77,727	43,50,21,205	87,02,98,932	0	
	ETAH (10)	0	27,52,97,481	27,52,97,481	0	
	ETAWAH (19)	28,19,08,795	2,54,76,383	30,73,85,178	0	
	FAIZABAD (49)	31,36,93,589	4,91,91,675	36,28,85,264	1,85,12,155	Missing vchr
	FATEHGARH (18)	14,25,347	27,67,54,695	27,81,80,042	0	
	FATEHPUR (21)	0	44,40,04,055	44,40,04,055	0	
	FIROZABAD (68)	1,73,30,086	30,36,72,334	32,10,02,420	0	
	GAUTAM BUDHA NAGAR (76)	13,95,51,870	39,14,087	14,34,65,957	0	
	GAZIPUR (30)	44,06,23,289	0	44,06,23,289	0	
	GHAZIABAD (59)	16,89,13,903	0	16,89,13,903	0	
	GONDA (50)	1,53,40,334	48,64,49,102	50,17,89,436	0	
	GORAKHPUR (32)	55,95,18,339	1,64,03,165	57,59,21,504	0	
	HAMIRPUR (25)	16,57,17,676	1,19,34,612	17,76,52,288	0	
	HAPUR (90)	12,41,52,608	2,91,839	12,44,44,447	0	
	HARDOI (47)	2,04,20,101	49,49,53,734	51,53,73,835	28,72,478	Missing vchr
	HATHRAS (78)	22,62,80,633	22,83,33,941	45,46,14,574	0	
	JALAUN (24)	23,98,47,120	2,78,95,746	26,77,42,866	0	
	JAUNPUR (29)	60,73,07,255	11,97,32,434	72,70,39,689	0	
	JHANSI (23)	28,33,03,298	27,00,23,617	55,33,26,915	0	
	JYOTIBA FULLE NAGAR (86)	19,94,91,842	20,80,02,127	40,74,93,969	0	
	KANNAUJ (84)	0	26,58,86,628	26,58,86,628	0	
	KANPUR DEHAT (62)	0	61,75,86,673	61,75,86,673	0	
	KANPUR NAGAR (20)	40,88,60,351	2,56,09,427	43,44,69,778	0	
	KANSHIRAM NAGAR (88)	18,01,98,703	82,76,116	18,84,74,819	0	
	KAUSHAMBI (82)	24,48,04,961	2,83,26,302	27,31,31,263	0	
	KHERI (48)	45,85,22,512	53,07,07,959	98,92,30,471	0	
	LALITPUR (58)	20,59,10,242	1,88,04,642	22,47,14,884	0	
	LUCKNOW (43)	**********	**********	9,21,54,51,155	0	
	LUCKNOW-2 (60)	12,60,565	8,92,95,990	9,05,56,555	0	
	MAHARAJGANJ (70)	27,17,54,225	3,55,26,996	30,72,81,221	0	
	MAHOBA (71)	15,17,90,992	16,76,14,731	31,94,05,723	0	
	MAINPURI (09)	27,03,78,547	27,70,11,916	54,73,90,463	0	
	MATHURA (07)	15,49,345	30,48,61,029	30,64,10,374	0	
	MAU (66)	7,02,939	35,04,36,082	35,11,39,021	0	
	MEERUT (04)	28,42,84,622	2,60,57,582	31,03,42,204	0	
	MIRZAPUR (28)	28,01,06,753	79,66,858	28,80,73,611	0	
	MORADABAD (14)	29,78,66,970	2,58,96,766	32,37,63,736	0	
	MUZAFFARNAGAR (03)	24,02,48,194	2,25,80,560	26,28,28,754	0	
	PADRAUNA (73)	4,04,80,891	38,48,87,018	42,53,67,909	0	
	PILIBHIT (16)	22,94,74,773	2,15,76,044	25,10,50,817	0	
	PRATAPGARH (53)	43,70,88,074	2,84,27,917	46,55,15,991	0	
	RAIBAREILLY (45)	41,20,11,333	4,34,09,001	45,54,20,334	0	
	RAMPUR (17)	21,58,64,601	23,03,68,426	44,62,33,027	0	
	SAHARANPUR (02)	32,45,10,711	2,94,09,004	35,39,19,715	0	
	SAMBHAL (92)	17,05,56,782	2,18,412	17,07,75,194	0	
	SANT KABIR NAGAR (80)	18,09,08,945	16,95,62,363	35,04,71,308	0	
	SANT RAVIDAS NAGAR (72)	16,55,57,992	9,35,09,905	25,90,67,897	0	
	SHAHJAHANPUR (15)	36,24,05,032	5,53,26,420	41,77,31,452	0	
	SHAMLI (91)	11,76,68,767	91,03,283	12,67,72,050	0	
	SIDDHARTH NAGAR (67)	31,36,22,529	4,22,41,060	35,58,63,589	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	SITAPUR (46)	67,43,45,752	67,25,90,802	1,34,69,36,554	0	
	SONBHADRA (69)	26,41,36,828	30,10,41,906	56,51,78,734	0	
	SRAVASTI (85)	14,44,41,954	29,81,026	14,74,22,980	0	
	SULTANPUR (52)	44,16,40,724	0	44,16,40,724	2,41,581	Missing vchr
	UNNAO (44)	45,43,23,543	47,51,86,864	92,95,10,407	0	
	VARANASI (27)	43,83,92,877	1,26,09,263	45,10,02,140	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**********	2,17,02,402	
	Grand Total:	********** 0	********** 0	**********	2,17,02,402	

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 JULY 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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,31,420
						Total of Vr no 37 - PEN:	1,14,31,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,14,31,420
						Total of Vr no 37 - PEN:	1,14,31,420

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	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	29,70,404
						Total of Vr no 25 - GIA:	29,70,404
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	32,69,939
						Total of Vr no 56 - GIA:	32,69,939
	65 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	25,88,400
						Total of Vr no 65 - GIA:	25,88,400

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 (`)
08004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	28,85,676
						Total of Vr no 24 - GIA:	28,85,676
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	28,85,247
						Total of Vr no 40 - GIA:	28,85,247

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 JULY 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	14 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	18,020
						Total of Vr no 14 - EST:	3,00,809
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,48,900
						03 Not Available	42,313
						55 Not Available	18,020
						Total of Vr no 79 - EST:	3,09,233
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,60,242
						03 Not Available	27,241
						55 Not Available	15,640
						Total of Vr no 84 - EST:	2,03,123
	9 - 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 9 - EST:	2,43,439

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,23,700
						03 Not Available	89,029
						06 Not Available	220
						55 Not Available	42,100
						Total of Vr no 12 - EST:	6,55,049
	13 - 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 13 - EST:	27,355
	15 - EST	First	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 15 - EST:	1,92,376
	16 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	1,51,649
	17 - EST	First	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 17 - EST:	39,610
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,51,400
						03 Not Available	93,738
						06 Not Available	220
						55 Not Available	36,500
						Total of Vr no 32 - EST:	6,81,858
	32 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	2,869
						Total of Vr no 32 - MIS:	2,869
	33 - 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 33 - EST:	69,090
	33 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	1,601
						Total of Vr no 33 - MIS:	1,601
	44 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	4,400
						Total of Vr no 44 - MIS:	4,400
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,16,210
						03 Not Available	1,46,760
						06 Not Available	790
						55 Not Available	62,800
						Total of Vr no 57 - EST:	9,26,560
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						06 Not Available	80
						55 Not Available	8,880
						Total of Vr no 58 - EST:	1,44,095
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,25,300
						03 Not Available	21,301
						06 Not Available	20
						55 Not Available	9,240
						Total of Vr no 59 - EST:	1,55,861
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 60 - EST:	40,663
	62 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	3,234

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 JULY 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	62 - MIS					Total of Vr no 62 - MIS:	3,234
	7 - EST	First	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 7 - EST:	1,42,223
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,56,600
						03 Not Available	77,622
						06 Not Available	140
						55 Not Available	35,420
						Total of Vr no 77 - EST:	5,69,782
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	2,200
						Total of Vr no 78 - EST:	28,057
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,06,610
						03 Not Available	1,45,128
						06 Not Available	850
						55 Not Available	62,980
						Total of Vr no 8 - EST:	9,15,568
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,61,500
						03 Not Available	95,455
						06 Not Available	220
						55 Not Available	36,500
						Total of Vr no 82 - EST:	6,93,675
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	58,700
						03 Not Available	9,979
						55 Not Available	2,400
						Total of Vr no 83 - EST:	71,079

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 (`)
08004506	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,55,296
						Total of Vr no 23 - MIS:	1,55,296
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,71,286
						Total of Vr no 38 - MIS:	4,71,286

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 JULY 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	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 (`)
08004506	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	15,74,965
						Total of Vr no 41 - MIS:	15,74,965
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,04,573
						Total of Vr no 57 - MIS:	11,04,573

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	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 10 - EST:	2,07,545
	11 - 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 11 - EST:	5,48,104
	18 - 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 18 - EST:	13,52,331
	19 - 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 19 - EST:	8,53,404
	20 - 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 20 - EST:	3,77,225
	21 - 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 21 - EST:	6,60,680
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,20,700

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 JULY 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	22 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	71,519
						55 Not Available	39,540
						Total of Vr no 22 - EST:	5,31,759
	23 - 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
						Total of Vr no 23 - EST:	8,07,953
	24 - 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 24 - EST:	4,25,404
	25 - 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 25 - EST:	7,47,062
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	18,38,300
						03 Not Available	3,12,511
						06 Not Available	210
						55 Not Available	1,57,120
						Total of Vr no 26 - EST:	23,08,141
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,87,500
						03 Not Available	1,50,875
						55 Not Available	81,640
						Total of Vr no 27 - EST:	11,20,015
	28 - 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 28 - EST:	2,74,588
	29 - 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 29 - EST:	2,14,042
	30 - 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 30 - EST:	2,65,228
	31 - 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 JULY 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	31 - EST					Total of Vr no 31 - EST:	3,37,445
	34 - 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 34 - EST:	60,925
	39 - 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 39 - EST:	1,79,236
	40 - 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 40 - EST:	3,08,603
	41 - 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 41 - EST:	94,752
	42 - 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 42 - EST:	1,91,961
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						55 Not Available	28,380
						Total of Vr no 43 - EST:	3,50,364
	44 - 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 44 - EST:	99,900
	45 - EST	First	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 45 - EST:	3,52,956
	46 - 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 46 - EST:	2,87,419
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						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 JULY 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	47 - EST					Total of Vr no 47 - EST:	1,88,508
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	6,300
						Total of Vr no 61 - EST:	97,443
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						55 Not Available	22,180
						Total of Vr no 62 - EST:	2,95,375
	63 - 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 63 - EST:	62,680
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						06 Not Available	40
						55 Not Available	4,510
						Total of Vr no 64 - EST:	2,13,746
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,68,100
						03 Not Available	79,577
						55 Not Available	15,520
						Total of Vr no 65 - EST:	5,63,197
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	18,92,600
						03 Not Available	3,21,742
						06 Not Available	210
						55 Not Available	1,57,120
						Total of Vr no 66 - EST:	23,71,672
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,12,600
						03 Not Available	1,55,142
						55 Not Available	81,640
						Total of Vr no 67 - EST:	11,49,382
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	39,540
						Total of Vr no 68 - EST:	5,44,044
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,65,500
						03 Not Available	1,13,135
						06 Not Available	540
						55 Not Available	50,540
						Total of Vr no 69 - EST:	8,29,715

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 JULY 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	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,57,900
						03 Not Available	26,843
						55 Not Available	12,600
						Total of Vr no 70 - EST:	1,97,343
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,83,500
						03 Not Available	48,195
						55 Not Available	28,380
						Total of Vr no 71 - EST:	3,60,075
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,15,200
						03 Not Available	1,89,584
						06 Not Available	240
						55 Not Available	83,460
						Total of Vr no 72 - EST:	13,88,484
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,99,700
						03 Not Available	1,18,949
						06 Not Available	40
						55 Not Available	58,700
						Total of Vr no 73 - EST:	8,77,389
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,61,100
						03 Not Available	27,387
						55 Not Available	5,520
						Total of Vr no 74 - EST:	1,94,007
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,09,500
						03 Not Available	52,615
						06 Not Available	60
						55 Not Available	25,580
						Total of Vr no 75 - EST:	3,87,755
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,35,700
						03 Not Available	91,069
						55 Not Available	52,280
						Total of Vr no 76 - EST:	6,79,049
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	28,540
						Total of Vr no 80 - EST:	4,35,817
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,18,800
						03 Not Available	1,05,196
						55 Not Available	44,360
						Total of Vr no 81 - EST:	7,68,356
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,36,200

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 JULY 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	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	40,154
						55 Not Available	6,190
						Total of Vr no 85 - EST:	2,82,544
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,82,900
						03 Not Available	31,093
						55 Not Available	6,250
						Total of Vr no 86 - EST:	2,20,243
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,26,600
						03 Not Available	38,522
						55 Not Available	6,190
						Total of Vr no 87 - EST:	2,71,312
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						55 Not Available	9,260
						Total of Vr no 88 - EST:	3,45,518
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 89 - EST:	1,02,708
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	22,080
						Total of Vr no 90 - EST:	3,62,901

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,60,858
						Total of Vr no 1 - GIA:	6,09,60,858
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,72,507
						Total of Vr no 22 - GIA:	4,43,72,507
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,55,22,563
						Total of Vr no 29 - GIA:	1,55,22,563
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	74,30,254
						Total of Vr no 39 - GIA:	74,30,254
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,11,471

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	55 - GIA					Total of Vr no 55 - GIA:	24,11,471
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,22,07,834
						Total of Vr no 64 - GIA:	7,22,07,834

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	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,55,918
						Total of Vr no 28 - GIA:	2,55,918

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	4,21,100
						03 Not Available	71,587
						06 Not Available	60
						55 Not Available	39,520
						Total of Vr no 1 - EST:	5,32,267
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,173
						Total of Vr no 10 - MIS:	1,173
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,108
						Total of Vr no 11 - MIS:	1,108
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	12,470
						Total of Vr no 12 - MIS:	12,470
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	5,530
						Total of Vr no 13 - MIS:	5,530
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	773
						Total of Vr no 14 - MIS:	773
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	8,211
						Total of Vr no 15 - MIS:	8,211
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,656
						Total of Vr no 16 - MIS:	2,656
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	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 JULY 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	17 - MIS					Total of Vr no 17 - MIS:	424
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	5,350
						Total of Vr no 18 - MIS:	5,350
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,59,823
						03 Not Available	61,115
						55 Not Available	30,540
						Total of Vr no 2 - EST:	4,51,478
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,033
						Total of Vr no 20 - MIS:	2,033
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	1,476
						Total of Vr no 21 - MIS:	1,476
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	659
						Total of Vr no 22 - TA:	659
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,866
						Total of Vr no 23 - TA:	1,866
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	909
						Total of Vr no 24 - TA:	909
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	616
						Total of Vr no 25 - TA:	616
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	11,700
						Total of Vr no 26 - TA:	11,700
	27 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,866
						Total of Vr no 27 - TA:	1,866
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,78,200
						03 Not Available	30,294
						06 Not Available	60
						55 Not Available	14,260
						Total of Vr no 3 - EST:	2,22,814
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,22,000
						03 Not Available	54,740
						06 Not Available	60
						55 Not Available	22,060
						Total of Vr no 4 - EST:	3,98,860
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						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 JULY 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	5 - EST					Total of Vr no 5 - EST:	2,10,035
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	61,519
						Total of Vr no 5 - MIS:	61,519
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,92,800
						03 Not Available	49,776
						55 Not Available	25,380
						Total of Vr no 6 - EST:	3,67,956
	6 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	51,429
						Total of Vr no 6 - MIS:	51,429
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	14,300
						Total of Vr no 7 - EST:	1,88,162
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	10,023
						Total of Vr no 7 - MIS:	10,023
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,46,200
						03 Not Available	75,854
						06 Not Available	120
						55 Not Available	40,980
						Total of Vr no 8 - EST:	5,63,154
	8 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,27,400
						03 Not Available	21,658
						55 Not Available	10,960
						Total of Vr no 9 - EST:	1,60,018
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,052
						Total of Vr no 9 - MIS:	3,052

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

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	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
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	40
						55 Not Available	13,840
						Total of Vr no 5 - EST:	1,92,890
	6 - 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 6 - EST:	28,608
						Total of AGRA (08):	**28,03,78,029**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 (`)
06004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,99,28,901
						Total of Vr no 37 - PEN:	1,99,28,901

Major 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 (`)
06004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,99,28,901
						Total of Vr no 37 - PEN:	1,99,28,901

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	21,38,671
						Total of Vr no 22 - GIA:	21,38,671
	23 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	82,146
						Total of Vr no 23 - GIA:	82,146

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 (`)
06004506	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,96,280
						Total of Vr no 24 - 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	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,24,900
						03 Not Available	38,233
						06 Not Available	1,000
						55 Not Available	18,600
						Total of Vr no 38 - EST:	2,82,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	5 - 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 5 - 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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	15
						55 Not Available	17,580
						Total of Vr no 1 - EST:	2,20,707
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,13,700
						03 Not Available	1,21,329
						06 Not Available	60
						55 Not Available	69,760
						Total of Vr no 2 - EST:	9,04,849
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,77,500
						03 Not Available	30,175
						06 Not Available	15
						55 Not Available	17,580
						Total of Vr no 37 - EST:	2,25,270
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,60,152
						03 Not Available	1,29,226
						06 Not Available	60
						55 Not Available	69,760
						Total of Vr no 39 - EST:	9,59,198

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 (`)
06004506	11 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	31,733
						Total of Vr no 11 - MIS:	31,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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 (`)
06004506	12 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	56,727
						Total of Vr no 12 - MIS:	56,727
	3 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	6,854
						Total of Vr no 3 - MIS:	6,854
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	73,519
						Total of Vr no 33 - MIS:	73,519
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,668
						Total of Vr no 36 - MIS:	1,00,668
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,942
						Total of Vr no 37 - MIS:	99,942
	4 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	6,546
						Total of Vr no 4 - MIS:	6,546
	5 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	47,218
						Total of Vr no 5 - MIS:	47,218

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	94,32,800
						03 Not Available	16,03,576
						06 Not Available	1,000
						55 Not Available	4,93,870
						Total of Vr no 3 - EST:	1,15,31,246
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	56,04,700
						03 Not Available	9,52,799
						06 Not Available	1,000
						55 Not Available	3,12,460
						Total of Vr no 4 - EST:	68,70,959
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	57,79,900
						03 Not Available	9,82,583
						06 Not Available	1,000
						55 Not Available	3,13,260
						Total of Vr no 40 - EST:	70,76,743
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	96,90,800
						03 Not Available	16,47,436
						06 Not Available	1,000
						55 Not Available	4,93,870

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 JULY 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	41 - EST					Total of Vr no 41 - EST:	1,18,33,106

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,27,67,706
						Total of Vr no 20 - GIA:	5,27,67,706
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,24,83,513
						Total of Vr no 21 - GIA:	5,24,83,513
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,16,100
						Total of Vr no 31 - GIA:	8,16,100
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,26,242
						Total of Vr no 34 - GIA:	12,26,242
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,30,284
						Total of Vr no 35 - GIA:	12,30,284

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	68,239
						Total of Vr no 30 - 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	10 - 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 10 - EST:	1,99,403
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS					Total of Vr no 10 - MIS:	7,000
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	7,460
						Total of Vr no 11 - EST:	95,678
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	18,441
						Total of Vr no 11 - MIS:	18,441
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,86,500
						03 Not Available	31,705
						06 Not Available	60
						55 Not Available	17,300
						Total of Vr no 12 - EST:	2,35,565
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	68,850
						Total of Vr no 12 - MIS:	68,850
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	90,100
						Total of Vr no 13 - EST:	90,100
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	14,179
						Total of Vr no 13 - MIS:	14,179
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,54,900
						03 Not Available	77,333
						06 Not Available	120
						55 Not Available	42,780
						Total of Vr no 14 - EST:	5,75,133
	15 - 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 15 - EST:	31,065
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,81,270
						03 Not Available	47,804
						06 Not Available	160
						55 Not Available	25,140
						Total of Vr no 16 - EST:	3,54,374
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,59,200
						03 Not Available	78,064
						06 Not Available	120
						55 Not Available	18,800
						Total of Vr no 17 - EST:	5,56,184
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	69,000
						03 Not Available	11,730
						55 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 JULY 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	18 - EST					Total of Vr no 18 - EST:	84,130
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	1,33,128
						Total of Vr no 2 - MIS:	1,33,128
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,92,100
						03 Not Available	32,657
						06 Not Available	60
						55 Not Available	17,300
						Total of Vr no 21 - EST:	2,42,117
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,460
						Total of Vr no 22 - EST:	96,380
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,08,900
						03 Not Available	69,513
						55 Not Available	32,980
						Total of Vr no 23 - EST:	5,11,393
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,61,900
						03 Not Available	27,523
						06 Not Available	160
						55 Not Available	14,500
	3 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 24 - EST:	2,04,083
						01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	120
						55 Not Available	42,780
	3 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	5,60,859
						13 Not Available	3,525
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	3,525
						01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
	4 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	31,065
						11 Not Available	5,420
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	5,420
						01 Not Available	2,73,070
						03 Not Available	46,410
						06 Not Available	160
						55 Not Available	25,140
	5 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	3,44,780
						07 Not Available	1,49,544

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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	5 - MIS					Total of Vr no 5 - MIS:	1,49,544
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	74,400
						03 Not Available	12,648
						06 Not Available	40
						55 Not Available	7,040
						Total of Vr no 6 - EST:	94,128
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	36,192
						Total of Vr no 6 - MIS:	36,192
	7 - 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 7 - EST:	5,40,623
	8 - 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 8 - EST:	83,428
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	9,016
						Total of Vr no 8 - MIS:	9,016
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,96,900
						03 Not Available	67,473
						55 Not Available	32,980
						Total of Vr no 9 - EST:	4,97,353
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	8,092
						Total of Vr no 9 - MIS:	8,092

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	6,300
						Total of Vr no 1 - EST:	82,584
	2 - 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 2 - EST:	29,695

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TREASURY NAME ALIGARH (06)

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	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 3 - EST:	30,514
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	6,300
						Total of Vr no 4 - EST:	84,924
						Total of ALIGARH (06):	**19,77,75,605**

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TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,25,938
						Total of Vr no 38 - PEN:	1,46,25,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,46,25,938
						Total of Vr no 38 - PEN:	1,46,25,938

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	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	65,64,305
						Total of Vr no 33 - GIA:	65,64,305
	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,22,426
						Total of Vr no 42 - GIA:	2,22,426
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,22,426
						Total of Vr no 43 - GIA:	2,22,426

Sub Head	04	Not Available	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	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	83,73,261
						Total of Vr no 34 - GIA:	83,73,261
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,63,807
						Total of Vr no 36 - GIA:	3,63,807
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	12,72,490
						Total of Vr no 37 - GIA:	12,72,490
	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,04,338
						Total of Vr no 38 - GIA:	3,04,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

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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	107 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,36,000
						03 Not Available	40,120
						06 Not Available	40
						55 Not Available	18,980
						Total of Vr no 107 - EST:	2,95,140
	36 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,45,800
						03 Not Available	24,786
						06 Not Available	40
						55 Not Available	11,420
						Total of Vr no 36 - EST:	1,82,046
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	5,620
						Total of Vr no 80 - EST:	92,551
	81 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	4,040
						Total of Vr no 81 - EST:	1,55,204
	82 - EST	Second	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 82 - EST:	30,246

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	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	6,300
						Total of Vr no 108 - EST:	97,443
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,71,800
						03 Not Available	97,206
						06 Not Available	200
						55 Not Available	42,820
						Total of Vr no 13 - EST:	7,12,026
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340

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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	14 - EST					Total of Vr no 14 - EST:	38,557
	20 - 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 20 - EST:	3,91,530
	21 - 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 21 - EST:	1,10,411
	22 - 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 22 - EST:	2,32,547
	23 - 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 23 - EST:	80,735
	56 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	55,772
						Total of Vr no 56 - MIS:	55,772
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	9,57,300
						03 Not Available	1,62,741
						06 Not Available	440
						55 Not Available	80,820
						Total of Vr no 68 - EST:	12,01,301
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,37,377
						03 Not Available	23,354
						06 Not Available	43
						55 Not Available	13,480
						Total of Vr no 69 - EST:	1,74,254
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,93,100
						03 Not Available	32,827
						06 Not Available	40
						55 Not Available	15,940
						Total of Vr no 70 - EST:	2,41,907
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	6,440

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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	71 - EST					Total of Vr no 71 - EST:	84,479
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,07,100
						03 Not Available	1,03,207
						06 Not Available	160
						55 Not Available	42,580
						Total of Vr no 72 - EST:	7,53,047
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	90,000
						03 Not Available	15,300
						06 Not Available	100
						55 Not Available	8,600
						Total of Vr no 73 - EST:	1,14,000
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,19,300
						03 Not Available	54,281
						06 Not Available	830
						55 Not Available	28,000
						Total of Vr no 74 - EST:	4,02,411
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	40
						55 Not Available	4,720
						Total of Vr no 75 - EST:	1,12,751
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,16,800
						03 Not Available	87,856
						06 Not Available	200
						55 Not Available	37,200
						Total of Vr no 91 - EST:	6,42,056
	92 - 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 92 - EST:	39,610

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 (`)
22004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,28,006
						Total of Vr no 12 - MIS:	5,28,006
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,77,632

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TREASURY NAME ALLAHABAD (22)

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 (`)
22004506	13 - MIS					Total of Vr no 13 - MIS:	5,77,632
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	7,75,150
						Total of Vr no 14 - MIS:	7,75,150
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,83,138
						Total of Vr no 15 - MIS:	4,83,138
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,21,341
						Total of Vr no 16 - MIS:	5,21,341
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	10,29,072
						Total of Vr no 17 - MIS:	10,29,072
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	7,44,175
						Total of Vr no 21 - MIS:	7,44,175
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,29,329
						Total of Vr no 22 - MIS:	4,29,329
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	8,53,569
						Total of Vr no 23 - MIS:	8,53,569
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	6,00,626
						Total of Vr no 35 - MIS:	6,00,626
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,57,061
						Total of Vr no 48 - MIS:	2,57,061
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,90,400
						Total of Vr no 49 - MIS:	5,90,400
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,76,165
						Total of Vr no 50 - MIS:	2,76,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	26 - 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 26 - EST:	1,51,243
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 35 - EST:	90,318
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900

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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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	38 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	20,723
						55 Not Available	4,480
						Total of Vr no 38 - EST:	1,47,103
	39 - 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 39 - EST:	93,009
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	18,960
						Total of Vr no 42 - EST:	2,40,207
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,54,000
						03 Not Available	43,180
						55 Not Available	8,420
						Total of Vr no 43 - EST:	3,05,600
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 44 - EST:	90,318
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 45 - EST:	1,48,858
	46 - 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 46 - EST:	1,51,243
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	6,320
						Total of Vr no 47 - EST:	2,24,759
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 48 - EST:	90,318
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 49 - EST:	87,933
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,24,400

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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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	50 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	38,148
						55 Not Available	8,160
						Total of Vr no 50 - EST:	2,70,708
	64 - 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 64 - 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 (`)
22004504	10 - 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 10 - EST:	6,72,762
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,70,600
						03 Not Available	46,002
						55 Not Available	8,980
						Total of Vr no 100 - EST:	3,25,582
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,59,600
						03 Not Available	44,132
						55 Not Available	7,400
						Total of Vr no 101 - EST:	3,11,132
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,43,300
						03 Not Available	92,361
						55 Not Available	17,710
						Total of Vr no 102 - EST:	6,53,371
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,94,500
						03 Not Available	1,01,065
						06 Not Available	40
						55 Not Available	48,720
						Total of Vr no 103 - EST:	7,44,325
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,57,600
						03 Not Available	1,11,792
						55 Not Available	59,760
						Total of Vr no 104 - EST:	8,29,152
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,37,600
						03 Not Available	1,25,392
						55 Not Available	59,360

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 JULY 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	105 - EST					Total of Vr no 105 - EST:	9,22,352
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,77,800
						03 Not Available	64,226
						55 Not Available	35,720
						Total of Vr no 106 - EST:	4,77,746
	11 - 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 11 - EST:	14,20,341
	12 - 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 12 - EST:	6,72,472
	15 - 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 15 - EST:	2,76,673
	16 - 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 16 - EST:	7,16,498
	17 - 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 17 - EST:	1,73,957
	18 - 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 18 - EST:	6,43,577
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	160
						55 Not Available	32,130
						Total of Vr no 24 - EST:	13,38,244
	25 - 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 25 - EST:	9,56,603

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27 - 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 27 - EST:	2,12,214
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,33,600
						03 Not Available	73,712
						55 Not Available	13,830
						Total of Vr no 28 - EST:	5,21,142
	29 - 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 29 - EST:	6,79,173
	30 - 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 30 - EST:	1,55,719
	31 - 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 31 - EST:	6,35,797
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,85,400
						03 Not Available	65,518
						06 Not Available	40
						55 Not Available	10,920
						Total of Vr no 32 - EST:	4,61,878
	33 - 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 33 - EST:	6,36,406
	34 - 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 34 - EST:	3,02,357
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,39,200
						03 Not Available	1,25,664
						06 Not Available	1,000
						55 Not Available	71,840
						Total of Vr no 37 - EST:	9,37,704
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,77,200

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 JULY 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	55 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	98,124
						06 Not Available	40
						55 Not Available	48,720
						Total of Vr no 55 - EST:	7,24,084
	56 - 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 56 - EST:	8,06,688
	57 - 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 57 - EST:	4,26,435
	60 - 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 60 - EST:	3,00,095
	61 - 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 61 - EST:	3,17,041
	62 - 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 62 - EST:	6,65,979
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,62,100
						03 Not Available	44,557
						55 Not Available	9,260
						Total of Vr no 63 - EST:	3,15,917
	7 - 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 7 - EST:	8,97,197
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,49,400
						03 Not Available	25,398
						55 Not Available	4,190
						Total of Vr no 76 - EST:	1,78,988
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,50,500
						03 Not Available	93,585
						55 Not Available	17,510

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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 JULY 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	77 - EST					Total of Vr no 77 - EST:	6,61,595
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,96,800
						03 Not Available	67,456
						06 Not Available	40
						55 Not Available	10,920
						Total of Vr no 78 - EST:	4,75,216
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,44,400
						03 Not Available	92,548
						55 Not Available	16,750
						Total of Vr no 79 - EST:	6,53,698
	8 - 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 8 - EST:	4,65,578
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,33,600
						03 Not Available	22,712
						55 Not Available	3,970
						Total of Vr no 83 - EST:	1,60,282
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,80,400
						03 Not Available	98,668
						55 Not Available	18,240
						Total of Vr no 84 - EST:	6,97,308
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,03,300
						03 Not Available	1,19,561
						06 Not Available	80
						55 Not Available	56,920
						Total of Vr no 85 - EST:	8,79,861
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,46,200
						03 Not Available	92,854
						06 Not Available	40
						55 Not Available	49,580
						Total of Vr no 86 - EST:	6,88,674
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	7,390
						Total of Vr no 89 - EST:	2,58,940
	9 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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					Total of Vr no 9 - EST:	8,52,505
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,55,700
						03 Not Available	1,28,469
						06 Not Available	1,000
						55 Not Available	71,840
						Total of Vr no 90 - EST:	9,57,009
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,49,700
						03 Not Available	1,95,449
						06 Not Available	160
						55 Not Available	32,130
						Total of Vr no 93 - EST:	13,77,439
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,18,200
						03 Not Available	1,39,094
						06 Not Available	1,000
						55 Not Available	25,570
						Total of Vr no 94 - EST:	9,83,864
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,66,200
						03 Not Available	62,254
						55 Not Available	10,500
						Total of Vr no 95 - EST:	4,38,954
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,69,700
						03 Not Available	96,849
						55 Not Available	18,150
						Total of Vr no 96 - EST:	6,84,699
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,67,300
						03 Not Available	1,98,441
						06 Not Available	1,000
						55 Not Available	93,380
						Total of Vr no 97 - EST:	14,60,121
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,47,700
						03 Not Available	93,109
						55 Not Available	50,500
						Total of Vr no 98 - EST:	6,91,309
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,57,100
						03 Not Available	43,707
						06 Not Available	1,000
						55 Not Available	7,180
						Total of Vr no 99 - EST:	3,08,987

Sub Head	26	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 JULY 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	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	19 - 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 19 - EST:	2,68,953
	53 - 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 53 - EST:	2,53,060
	54 - 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 54 - EST:	1,01,433
	67 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	2,28,900
						03 Not Available	38,913
						55 Not Available	8,160
						Total of Vr no 67 - EST:	2,75,973
	87 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 87 - EST:	1,04,358
	88 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	2,16,300
						03 Not Available	36,771
						55 Not Available	7,360
						Total of Vr no 88 - EST:	2,60,431

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,11,568
						Total of Vr no 1 - GIA:	2,11,568
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,825
						Total of Vr no 2 - GIA:	18,825
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,025
						Total of Vr no 20 - GIA:	57,025
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,065
						Total of Vr no 25 - GIA:	32,065
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,65,50,147

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 JULY 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	26 - GIA					Total of Vr no 26 - GIA:	2,65,50,147
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,98,84,862
						Total of Vr no 27 - GIA:	2,98,84,862
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,72,824
						Total of Vr no 28 - GIA:	5,42,72,824
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,72,24,447
						Total of Vr no 29 - GIA:	2,72,24,447
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,13,26,365
						Total of Vr no 30 - GIA:	6,13,26,365
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,86,92,313
						Total of Vr no 31 - GIA:	3,86,92,313
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,78,08,636
						Total of Vr no 32 - GIA:	2,78,08,636
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,62,569
						Total of Vr no 44 - GIA:	1,62,569
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,79,245
						Total of Vr no 55 - GIA:	15,79,245

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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,04,063
						Total of Vr no 3 - GIA:	1,04,063
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	37,485
						Total of Vr no 4 - GIA:	37,485
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	53,05,184
						Total of Vr no 7 - GIA:	53,05,184

Sub Head	05	Not Available	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	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	8,77,461
						Total of Vr no 5 - GIA:	8,77,461
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	8,77,461
						Total of Vr no 6 - GIA:	8,77,461

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 JULY 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	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	72,500
						03 Not Available	12,325
						55 Not Available	7,380
						Total of Vr no 10 - EST:	92,205
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,97,570
						03 Not Available	50,966
						06 Not Available	100
						55 Not Available	26,680
						Total of Vr no 11 - EST:	3,75,316
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,19,050
						03 Not Available	99,484
						06 Not Available	20
						55 Not Available	43,520
						Total of Vr no 12 - EST:	7,62,074
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,50,400
						03 Not Available	59,551
						55 Not Available	32,980
						Total of Vr no 13 - EST:	4,42,931
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,77,500
						03 Not Available	64,175
						06 Not Available	160
						55 Not Available	33,240
						Total of Vr no 14 - EST:	4,75,075
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,16,160
						03 Not Available	87,737
						55 Not Available	46,280
						Total of Vr no 15 - EST:	6,50,177
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,63,200
						03 Not Available	61,744
						55 Not Available	31,060
						Total of Vr no 5 - EST:	4,56,004
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	7,44,536
						03 Not Available	1,26,395
						06 Not Available	100
						55 Not Available	69,320
						Total of Vr no 6 - EST:	9,40,351
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,73,700
						03 Not Available	80,529
						06 Not Available	100
						55 Not Available	40,640

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	5,94,969
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,96,260
						03 Not Available	50,354
						55 Not Available	26,220
						Total of Vr no 8 - EST:	3,72,834
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,02,160
						03 Not Available	68,289
						55 Not Available	36,340
						Total of Vr no 9 - EST:	5,06,789

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						Total of Vr no 1 - EST:	61,212
						Total of ALLAHABAD (22):	**37,76,87,573**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	61 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	13,62,000
						Total of Vr no 61 - GIA:	13,62,000

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	84 - 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 84 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003065	83 - 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 83 - EST:	96,714
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003102	81 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 81 - EST:	1,97,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	10 - MIS	First	Voted	No Objection	220202001 03 00	49 Not Available	1,10,510
						Total of Vr no 10 - MIS:	1,10,510
	107 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	7,899
						Total of Vr no 107 - MIS:	7,899
	111 - MIS	Second	Voted	No Objection	220202001 03 00	11 Not Available	12,222
						Total of Vr no 111 - MIS:	12,222
	112 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	3,500
						Total of Vr no 112 - MIS:	3,500
	113 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	2,300
						Total of Vr no 113 - MIS:	2,300
	114 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	944
						Total of Vr no 114 - MIS:	944
	115 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	34,082

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 JULY 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	115 - MIS					Total of Vr no 115 - MIS:	34,082
	116 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	5,640
						Total of Vr no 116 - MIS:	5,640
	117 - TA	Second	Voted	No Objection	220202001 03 00	04 Not Available	1,722
						Total of Vr no 117 - TA:	1,722
	122 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	84,132
						Total of Vr no 122 - MIS:	84,132
	123 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	39,954
						Total of Vr no 123 - MIS:	39,954
	124 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	44,604
						Total of Vr no 124 - MIS:	44,604
	125 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	35,549
						Total of Vr no 125 - MIS:	35,549
	126 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	23,720
						Total of Vr no 126 - MIS:	23,720
	127 - MIS	Second	Voted	No Objection	220202001 03 00	02 Not Available	11,252
						Total of Vr no 127 - MIS:	11,252
	128 - MIS	Second	Voted	No Objection	220202001 03 00	19 Not Available	59,393
						Total of Vr no 128 - MIS:	59,393
	129 - TA	Second	Voted	No Objection	220202001 03 00	04 Not Available	2,64,875
						Total of Vr no 129 - TA:	2,64,875
	132 - MIS	Second	Voted	No Objection	220202001 03 00	13 Not Available	33,218
						Total of Vr no 132 - MIS:	33,218
	133 - MIS	Second	Voted	No Objection	220202001 03 00	02 Not Available	1,940
						Total of Vr no 133 - MIS:	1,940
	137 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	8,305
						Total of Vr no 137 - MIS:	8,305
	138 - MIS	Second	Voted	No Objection	220202001 03 00	15 Not Available	32,122
						Total of Vr no 138 - MIS:	32,122
	139 - MIS	Second	Voted	No Objection	220202001 03 00	15 Not Available	17,240
						Total of Vr no 139 - MIS:	17,240
	140 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	4,248
						Total of Vr no 140 - MIS:	4,248
	28 - TA	First	Voted	No Objection	220202001 03 00	04 Not Available	5,655
						Total of Vr no 28 - TA:	5,655
	29 - TA	First	Voted	No Objection	220202001 03 00	04 Not Available	6,935
						Total of Vr no 29 - TA:	6,935

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 JULY 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	30 - TA	First	Voted	No Objection	220202001 03 00	04 Not Available	10,489
						Total of Vr no 30 - TA:	10,489
	31 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,12,14,720
						03 Not Available	19,13,427
						06 Not Available	1,630
						55 Not Available	9,01,240
						Total of Vr no 31 - EST:	1,40,31,017
	31 - TA	First	Voted	No Objection	220202001 03 00	04 Not Available	6,562
						Total of Vr no 31 - TA:	6,562
	33 - MIS	First	Voted	No Objection	220202001 03 00	49 Not Available	68,275
						Total of Vr no 33 - MIS:	68,275
	34 - MIS	First	Voted	No Objection	220202001 03 00	49 Not Available	5,213
						Total of Vr no 34 - MIS:	5,213
	35 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	25,94,685
						03 Not Available	4,41,864
						06 Not Available	2,060
						55 Not Available	2,43,900
						Total of Vr no 35 - EST:	32,82,509
	42 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 42 - EST:	37,504
	43 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	6,680
						Total of Vr no 43 - EST:	79,337
	57 - MIS	First	Voted	No Objection	220202001 03 00	47 Not Available	36,403
						Total of Vr no 57 - MIS:	36,403
	58 - MIS	First	Voted	No Objection	220202001 03 00	15 Not Available	3,500
						Total of Vr no 58 - MIS:	3,500
	7 - MIS	First	Voted	No Objection	220202001 03 00	16 Not Available	13,265
						Total of Vr no 7 - MIS:	13,265
	79 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	1,14,55,200
						03 Not Available	19,50,104
						06 Not Available	1,630
						55 Not Available	8,84,480
						Total of Vr no 79 - EST:	1,42,91,414
	8 - MIS	First	Voted	No Objection	220202001 03 00	16 Not Available	11,817
						Total of Vr no 8 - MIS:	11,817

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 JULY 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	82 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	13,680
						Total of Vr no 82 - MIS:	13,680
	86 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	27,81,500
						03 Not Available	4,72,855
						06 Not Available	2,060
						55 Not Available	2,57,260
						Total of Vr no 86 - EST:	35,13,675
	9 - MIS	First	Voted	No Objection	220202001 03 00	16 Not Available	5,126
						Total of Vr no 9 - MIS:	5,126
	95 - MIS	Second	Voted	No Objection	220202001 03 00	47 Not Available	26,850
						Total of Vr no 95 - MIS:	26,850
	96 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	4,956
						Total of Vr no 96 - MIS:	4,956
	97 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	5,924
						Total of Vr no 97 - MIS:	5,924

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	120 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,47,840
						Total of Vr no 120 - MIS:	1,47,840
	121 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,06,689
						Total of Vr no 121 - MIS:	1,06,689
	131 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	42,480
						Total of Vr no 131 - MIS:	42,480
	151 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,950
						Total of Vr no 151 - MIS:	1,950
	152 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	25,684
						Total of Vr no 152 - MIS:	25,684
	153 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,90,134
						Total of Vr no 153 - MIS:	1,90,134
	157 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	8,191
						Total of Vr no 157 - MIS:	8,191
	159 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,33,564
						Total of Vr no 159 - MIS:	1,33,564

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 JULY 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	160 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,15,832
						Total of Vr no 160 - MIS:	1,15,832
	172 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	19,659
						Total of Vr no 172 - MIS:	19,659

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	102 - MIS	Second	Voted	No Objection	220202108 03 00	15 Not Available	17,265
						Total of Vr no 102 - MIS:	17,265
	104 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	10,088
						Total of Vr no 104 - MIS:	10,088
	105 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	4,850
						Total of Vr no 105 - MIS:	4,850
	106 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	23,668
						Total of Vr no 106 - MIS:	23,668
	13 - MIS	First	Voted	No Objection	220202108 03 00	08 Not Available	9,312
						Total of Vr no 13 - MIS:	9,312
	130 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	3,99,310
						Total of Vr no 130 - MIS:	3,99,310
	14 - MIS	First	Voted	No Objection	220202108 03 00	08 Not Available	4,268
						Total of Vr no 14 - MIS:	4,268
	15 - MIS	First	Voted	No Objection	220202108 03 00	08 Not Available	2,716
						Total of Vr no 15 - MIS:	2,716
	158 - MIS	Second	Voted	No Objection	220202108 03 00	29 Not Available	80,000
						Total of Vr no 158 - MIS:	80,000
	50 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	43,540
						Total of Vr no 50 - TA:	43,540
	51 - MIS	First	Voted	No Objection	220202108 03 00	15 Not Available	15,604
						Total of Vr no 51 - MIS:	15,604
	55 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	31,99,900
						03 Not Available	5,43,983
						06 Not Available	3,000
						55 Not Available	3,11,420
						Total of Vr no 55 - EST:	40,58,303
	56 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	62,63,200
						03 Not Available	10,64,744
						06 Not Available	960
						55 Not Available	5,50,860
						Total of Vr no 56 - EST:	78,79,764

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 JULY 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	98 - MIS	Second	Voted	No Objection	220202108 03 00	02 Not Available	5,432
						Total of Vr no 98 - MIS:	5,432
	99 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	220
						Total of Vr no 99 - MIS:	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 (`)
64004501	11 - MIS	First	Voted	No Objection	220202108 04 00	02 Not Available	5,820
						Total of Vr no 11 - MIS:	5,820
	118 - MIS	Second	Voted	No Objection	220202108 04 00	08 Not Available	12,650
						Total of Vr no 118 - MIS:	12,650
	12 - MIS	First	Voted	No Objection	220202108 04 00	02 Not Available	69,780
						Total of Vr no 12 - MIS:	69,780
	173 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	69,780
						Total of Vr no 173 - MIS:	69,780
	20 - TA	First	Voted	No Objection	220202108 04 00	04 Not Available	11,755
						Total of Vr no 20 - TA:	11,755
	21 - TA	First	Voted	No Objection	220202108 04 00	04 Not Available	21,121
						Total of Vr no 21 - TA:	21,121
	48 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	58,213
						03 Not Available	9,896
						55 Not Available	5,296
						56 Not Available	511
						Total of Vr no 48 - EST:	73,916
	49 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	46,50,700
						03 Not Available	7,90,619
						55 Not Available	4,15,200
						Total of Vr no 49 - EST:	58,56,519
	50 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	28,66,500
						03 Not Available	4,87,305
						06 Not Available	800
						55 Not Available	2,95,720
						Total of Vr no 50 - EST:	36,50,325
	63 - MIS	First	Voted	No Objection	220202108 04 00	08 Not Available	7,310
						Total of Vr no 63 - MIS:	7,310
	75 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	25,289
						Total of Vr no 75 - TA:	25,289

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 JULY 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	76 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	33,381
						Total of Vr no 76 - TA:	33,381
	77 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	20,257
						Total of Vr no 77 - TA:	20,257

Sub Head	05	Not Available	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	17 - EST	First	Voted	No Objection	220202108 05 00	01 Not Available	10,31,000
						03 Not Available	1,75,270
						06 Not Available	1,080
						55 Not Available	74,400
						Total of Vr no 17 - EST:	12,81,750
	18 - EST	First	Voted	No Objection	220202108 05 00	01 Not Available	9,07,400
						03 Not Available	1,54,258
						55 Not Available	82,260
						Total of Vr no 18 - EST:	11,43,918
	22 - MIS	First	Voted	No Objection	220202108 05 00	08 Not Available	14,852
						Total of Vr no 22 - MIS:	14,852
	23 - EST	First	Voted	No Objection	220202108 05 00	01 Not Available	1,14,200
						03 Not Available	19,414
						06 Not Available	80
						55 Not Available	9,920
						Total of Vr no 23 - EST:	1,43,614
	23 - MIS	First	Voted	No Objection	220202108 05 00	08 Not Available	9,250
						Total of Vr no 23 - MIS:	9,250
	24 - MIS	First	Voted	No Objection	220202108 05 00	08 Not Available	9,197
						Total of Vr no 24 - MIS:	9,197
	25 - MIS	First	Voted	No Objection	220202108 05 00	47 Not Available	3,450
						Total of Vr no 25 - MIS:	3,450
	26 - MIS	First	Voted	No Objection	220202108 05 00	47 Not Available	2,000
						Total of Vr no 26 - MIS:	2,000
	32 - MIS	First	Voted	No Objection	220202108 05 00	08 Not Available	18,880
						Total of Vr no 32 - MIS:	18,880
	64 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	10,59,400
						03 Not Available	1,80,098
						06 Not Available	1,080
						55 Not Available	74,400
						Total of Vr no 64 - EST:	13,14,978

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 JULY 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	65 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	9,32,400
						03 Not Available	1,58,508
						55 Not Available	82,260
						Total of Vr no 65 - EST:	11,73,168
	83 - MIS	Second	Voted	No Objection	220202108 05 00	49 Not Available	17,392
						Total of Vr no 83 - MIS:	17,392
	84 - MIS	Second	Voted	No Objection	220202108 05 00	49 Not Available	81,027
						Total of Vr no 84 - MIS:	81,027
	85 - MIS	Second	Voted	No Objection	220202108 05 00	49 Not Available	16,294
						Total of Vr no 85 - MIS:	16,294

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,19,031
						Total of Vr no 1 - EST:	1,19,031
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,12,617
						03 Not Available	5,46,145
						06 Not Available	1,760
						55 Not Available	2,51,947
						Total of Vr no 15 - EST:	40,12,469
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,46,500
						03 Not Available	5,34,905
						06 Not Available	400
						55 Not Available	2,16,720
						Total of Vr no 16 - EST:	38,98,525
	44 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	10,609
						Total of Vr no 44 - MIS:	10,609
	45 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	6,652
						Total of Vr no 45 - MIS:	6,652
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,89,700
						03 Not Available	4,06,249
						06 Not Available	160
						55 Not Available	1,90,280
						Total of Vr no 70 - EST:	29,86,389
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,85,800
						03 Not Available	1,67,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	71 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	84,980
						Total of Vr no 71 - EST:	12,38,406
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	33,12,400
						03 Not Available	5,63,108
						06 Not Available	1,760
						55 Not Available	2,54,780
						Total of Vr no 72 - EST:	41,32,048
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,39,400
						03 Not Available	5,50,698
						06 Not Available	400
						55 Not Available	2,16,720
						Total of Vr no 73 - EST:	40,07,218
	8 - EST	First	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 8 - EST:	29,59,309
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,57,700
						03 Not Available	1,62,809
						06 Not Available	40
						55 Not Available	84,980
						Total of Vr no 9 - EST:	12,05,529

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,93,55,976
						Total of Vr no 60 - GIA:	19,93,55,976

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 (`)
64004503	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	24,76,000

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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 (`)
64004503	59 - GIA					Total of Vr no 59 - GIA:	24,76,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,95,500
						03 Not Available	33,235
						06 Not Available	80
						55 Not Available	16,680
						Total of Vr no 1 - EST:	2,45,495
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	4,81,700
						03 Not Available	81,889
						06 Not Available	280
						55 Not Available	44,640
						Total of Vr no 2 - EST:	6,08,509
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	2,01,300
						03 Not Available	34,221
						06 Not Available	80
						55 Not Available	16,680
						Total of Vr no 3 - EST:	2,52,281
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	4,94,700
						03 Not Available	84,099
						06 Not Available	280
						55 Not Available	44,640
						Total of Vr no 4 - EST:	6,23,719
						Total of ALLAHABAD-2 (64):	**29,46,48,756**

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 JULY 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	69 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,57,086
						Total of Vr no 69 - GIA:	2,57,086
	70 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,26,734
						Total of Vr no 70 - 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	68 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	6,37,066
						Total of Vr no 68 - 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	65 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	63,636
						Total of Vr no 65 - MIS:	63,636

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 (`)
74004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,630
						Total of Vr no 12 - MIS:	33,630
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,504
						Total of Vr no 13 - MIS:	24,504
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,501
						Total of Vr no 14 - MIS:	26,501
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,532
						Total of Vr no 15 - MIS:	25,532
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,686
						Total of Vr no 16 - MIS:	23,686
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,446
						Total of Vr no 17 - MIS:	24,446
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,912

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 JULY 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	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 (`)
74004506	18 - MIS					Total of Vr no 18 - MIS:	26,912
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,732
						Total of Vr no 19 - MIS:	23,732
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,910
						Total of Vr no 20 - MIS:	15,910
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,962
						Total of Vr no 21 - MIS:	16,962
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,647
						Total of Vr no 22 - MIS:	19,647
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,586
						Total of Vr no 23 - MIS:	20,586
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,651
						Total of Vr no 24 - MIS:	13,651
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,895
						Total of Vr no 25 - MIS:	18,895
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,458
						Total of Vr no 26 - MIS:	26,458
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,844
						Total of Vr no 27 - MIS:	29,844
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,959
						Total of Vr no 28 - MIS:	29,959
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,317
						Total of Vr no 29 - MIS:	22,317
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	39,547
						Total of Vr no 30 - MIS:	39,547
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,675
						Total of Vr no 31 - MIS:	22,675
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,532
						Total of Vr no 32 - MIS:	24,532
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,851
						Total of Vr no 33 - MIS:	16,851
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,300
						Total of Vr no 34 - MIS:	33,300
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,801
						Total of Vr no 35 - MIS:	19,801
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,479
						Total of Vr no 36 - MIS:	17,479

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 JULY 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	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 (`)
74004506	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,174
						Total of Vr no 37 - MIS:	16,174
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,880
						Total of Vr no 38 - MIS:	25,880
	40 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,918
						Total of Vr no 40 - MIS:	19,918
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,858
						Total of Vr no 41 - MIS:	27,858
	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,554
						Total of Vr no 42 - MIS:	26,554
	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,759
						Total of Vr no 43 - MIS:	17,759
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,558
						Total of Vr no 44 - MIS:	15,558
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,406
						Total of Vr no 45 - MIS:	21,406
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,420
						Total of Vr no 46 - MIS:	27,420
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,555
						Total of Vr no 47 - MIS:	15,555
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,844
						Total of Vr no 48 - MIS:	21,844
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,214
						Total of Vr no 49 - MIS:	15,214
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,269
						Total of Vr no 50 - MIS:	34,269
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,565
						Total of Vr no 51 - MIS:	19,565
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,668
						Total of Vr no 52 - MIS:	19,668
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,765
						Total of Vr no 53 - MIS:	19,765
	54 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,699
						Total of Vr no 54 - MIS:	27,699
	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,318
						Total of Vr no 55 - MIS:	16,318
	56 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,401

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 JULY 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	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 (`)
74004506	56 - MIS					Total of Vr no 56 - MIS:	16,401
	57 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,312
						Total of Vr no 57 - MIS:	23,312
	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,180
						Total of Vr no 58 - MIS:	18,180
	59 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,571
						Total of Vr no 59 - MIS:	17,571
	60 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,116
						Total of Vr no 60 - MIS:	28,116
	61 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,886
						Total of Vr no 61 - MIS:	15,886
	62 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,753
						Total of Vr no 62 - MIS:	19,753
	63 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,944
						Total of Vr no 63 - MIS:	20,944
	64 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,517
						Total of Vr no 64 - MIS:	32,517
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,395
						Total of Vr no 88 - MIS:	1,00,395
	89 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	7,911
						Total of Vr no 89 - MIS:	7,911
	90 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	34,870
						Total of Vr no 90 - MIS:	34,870
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	74,482
						Total of Vr no 92 - MIS:	74,482
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	96,707
						Total of Vr no 93 - MIS:	96,707
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	39,974
						Total of Vr no 94 - MIS:	39,974
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,068
						Total of Vr no 95 - MIS:	1,00,068
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,160
						Total of Vr no 96 - MIS:	1,00,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - MIS	First	Voted	Missing vchr	220202108 03 00	16 Not Available	23,945
						Total of Vr no 39 - MIS:	23,945

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 JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	7 - 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 7 - 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 (`)
74004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,992
						03 Not Available	19,667
						55 Not Available	1,110
						Total of Vr no 1 - EST:	32,769
	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	91,974
						Total of Vr no 1 - MIS:	91,974

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,39,704
						Total of Vr no 2 - GIA:	69,39,704
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,73,578
						Total of Vr no 3 - GIA:	68,73,578
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,81,324
						Total of Vr no 4 - GIA:	56,81,324
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,63,487
						Total of Vr no 5 - GIA:	74,63,487
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,42,683
						Total of Vr no 6 - GIA:	1,02,42,683
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,09,87,360
						Total of Vr no 66 - GIA:	1,09,87,360
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	81,69,446
						Total of Vr no 67 - GIA:	81,69,446
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,95,152
						Total of Vr no 7 - GIA:	1,01,95,152
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,66,965

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 JULY 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	8 - GIA					Total of Vr no 8 - GIA:	42,66,965
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	51,56,249
						Total of Vr no 80 - GIA:	51,56,249
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,97,919
						Total of Vr no 81 - GIA:	55,97,919
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	82,05,819
						Total of Vr no 9 - GIA:	82,05,819

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	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	12,51,863
						Total of Vr no 83 - GIA:	12,51,863
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	22,93,866
						Total of Vr no 85 - GIA:	22,93,866

Sub Head	05	Not Available	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	82 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	12,42,654
						Total of Vr no 82 - GIA:	12,42,654
	84 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	12,66,395
						Total of Vr no 84 - GIA:	12,66,395
						Total of AMBEDKAR NAGAR (74):	**9,89,27,710**

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 JULY 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	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	10,38,846
						Total of Vr no 28 - GIA:	10,38,846
	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	21,53,579
						Total of Vr no 29 - GIA:	21,53,579

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 14 - EST:	89,741
	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	69,000
						03 Not Available	11,730
						Total of Vr no 15 - EST:	80,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,45,100
						03 Not Available	41,667
						55 Not Available	10,560
						Total of Vr no 16 - EST:	2,97,327
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,100
						Total of Vr no 17 - EST:	34,328

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
81004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	6,37,895
						Total of Vr no 20 - MIS:	6,37,895
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,080
						Total of Vr no 21 - MIS:	16,080
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,64,912
						Total of Vr no 23 - MIS:	4,64,912
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	45,940
						Total of Vr no 3 - MIS:	45,940
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,90,154
						Total of Vr no 4 - MIS:	2,90,154
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,63,969
						Total of Vr no 8 - MIS:	5,63,969
	9 - LTC	First	Voted	No Objection	220202108 03 00	04 Not Available	24,353
						Total of Vr no 9 - LTC:	24,353

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						55 Not Available	3,590
						Total of Vr no 10 - EST:	1,37,555
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,07,400
						03 Not Available	52,258
						55 Not Available	8,380
						Total of Vr no 11 - EST:	3,68,038
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,72,200
						03 Not Available	46,274
						55 Not Available	8,820
						Total of Vr no 12 - EST:	3,27,294
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	2,600
						Total of Vr no 13 - EST:	1,08,485
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,05,300
						03 Not Available	51,901

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MONTH OF ACCOUNT JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	420
						55 Not Available	6,160
						Total of Vr no 20 - EST:	3,63,781
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,70,800
						03 Not Available	80,036
						06 Not Available	80
						55 Not Available	14,570
						Total of Vr no 21 - EST:	5,65,486
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	4,360
						Total of Vr no 7 - EST:	1,61,842
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	5,970
						Total of Vr no 8 - EST:	2,27,217
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,09,900
						03 Not Available	69,683
						55 Not Available	11,090
						Total of Vr no 9 - EST:	4,90,673

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,33,21,535
						Total of Vr no 16 - GIA:	2,33,21,535
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,92,93,302
						Total of Vr no 17 - GIA:	1,92,93,302
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	69,46,865
						Total of Vr no 30 - GIA:	69,46,865
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	96,63,275
						Total of Vr no 31 - GIA:	96,63,275
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	52,51,220
						Total of Vr no 5 - GIA:	52,51,220

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,17,419
						Total of Vr no 19 - GIA:	6,17,419
						Total of AURAIYA (81):	7,35,81,841

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MONTH OF ACCOUNT JULY 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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,08,170
						Total of Vr no 34 - PEN:	8,08,170

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	8,08,170
						Total of Vr no 34 - PEN:	8,08,170

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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,82,945
						Total of Vr no 10 - GIA:	2,82,945
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,98,511
						Total of Vr no 11 - GIA:	1,98,511

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 (`)
34004506	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,91,174
						Total of Vr no 55 - GIA:	2,91,174
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	77,633
						Total of Vr no 9 - GIA:	77,633

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,41,320
						03 Not Available	41,024
						55 Not Available	10,630

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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	14 - EST					Total of Vr no 14 - EST:	2,92,974
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,680
						Total of Vr no 2 - EST:	90,962
	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	75,700
						03 Not Available	12,869
						55 Not Available	3,680
						Total of Vr no 20 - EST:	92,249
	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,36,790
						03 Not Available	40,254
						55 Not Available	10,630
						Total of Vr no 23 - EST:	2,87,674

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
						55 Not Available	10,850
						Total of Vr no 1 - EST:	4,74,053
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,92,520
						03 Not Available	1,34,601
						55 Not Available	32,650
						Total of Vr no 12 - EST:	9,59,771
	13 - 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 13 - EST:	89,900
	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	22,930
						03 Not Available	3,899
						Total of Vr no 15 - EST:	26,829
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,993
						03 Not Available	509
						55 Not Available	453
						Total of Vr no 16 - EST:	3,955
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,08,200

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	19 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	69,394
						55 Not Available	10,900
						Total of Vr no 19 - EST:	4,88,494
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,11,600
						03 Not Available	35,972
						55 Not Available	7,460
						Total of Vr no 21 - EST:	2,55,032
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	4,380
						Total of Vr no 22 - EST:	1,15,647
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,38,700
						03 Not Available	40,579
						55 Not Available	8,930
						Total of Vr no 3 - EST:	2,88,209
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	4,380
						Total of Vr no 4 - EST:	1,12,371

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 (`)
34004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,90,870
						Total of Vr no 12 - MIS:	6,90,870
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,78,523
						Total of Vr no 13 - MIS:	5,78,523
	73 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	22,909
						Total of Vr no 73 - MIS:	22,909
	74 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	9,937
						Total of Vr no 74 - MIS:	9,937
	75 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	7,563
						Total of Vr no 75 - MIS:	7,563

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	36,92,853
						03 Not Available	6,27,785
						55 Not Available	1,22,470
						Total of Vr no 10 - EST:	44,43,108
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,58,730
						03 Not Available	5,36,985
						06 Not Available	450
						55 Not Available	1,14,423
						Total of Vr no 11 - EST:	38,10,588

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,67,499
						Total of Vr no 2 - GIA:	8,67,499
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,81,78,399
						Total of Vr no 3 - GIA:	4,81,78,399
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,40,376
						Total of Vr no 31 - GIA:	55,40,376
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,29,690
						Total of Vr no 32 - GIA:	64,29,690
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,47,62,696
						Total of Vr no 4 - GIA:	4,47,62,696
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,11,525
						Total of Vr no 53 - GIA:	17,11,525
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,89,076
						Total of Vr no 54 - GIA:	13,89,076
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,63,055
						Total of Vr no 56 - GIA:	5,63,055
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,12,585
						Total of Vr no 66 - GIA:	13,12,585
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,98,821
						Total of Vr no 67 - GIA:	15,98,821

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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MONTH OF ACCOUNT JULY 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	72 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	46,72,293
						Total of Vr no 72 - GIA:	46,72,293

Sub Head	05	Not Available	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	77 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	14,03,116
						Total of Vr no 77 - GIA:	14,03,116

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	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	2,057
						Total of Vr no 10 - MIS:	2,057
	11 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	54,710
						Total of Vr no 11 - MIS:	54,710
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	20,630
						Total of Vr no 12 - MIS:	20,630
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	50,010
						Total of Vr no 13 - MIS:	50,010
	14 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	21,000
						Total of Vr no 14 - MIS:	21,000
	15 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	62,565
						Total of Vr no 15 - MIS:	62,565
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	17,715
						Total of Vr no 16 - MIS:	17,715
	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
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	8,500

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TREASURY NAME AZAMGARH (34)

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	6 - MIS					Total of Vr no 6 - MIS:	8,500
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	2,056
						Total of Vr no 8 - MIS:	2,056
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,200
						Total of Vr no 9 - MIS:	2,200

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
						55 Not Available	1,660
						Total of Vr no 1 - EST:	44,950
	2 - 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 2 - EST:	46,237
						Total of AZAMGARH (34):	**13,55,93,080**

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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 (`)
13004506	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,18,15,508
						Total of Vr no 34 - PEN:	1,18,15,508

Major 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 (`)
13004506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,18,15,508
						Total of Vr no 34 - PEN:	1,18,15,508

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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,00,814
						Total of Vr no 4 - 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	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	22,70,746
						Total of Vr no 2 - 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	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	8,560
						Total of Vr no 34 - EST:	2,57,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,44,000
						03 Not Available	1,09,480
						06 Not Available	120
						55 Not Available	23,230
						Total of Vr no 33 - EST:	7,76,830
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 35 - EST:	29,006

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 (`)
13004506	10 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	13,928
						Total of Vr no 10 - TA:	13,928
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,80,918
						Total of Vr no 18 - MIS:	1,80,918
	19 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	23,639
						Total of Vr no 19 - TA:	23,639
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	15,700
						Total of Vr no 20 - TA:	15,700
	25 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	20,079
						Total of Vr no 25 - TA:	20,079
	26 - TA	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,85,010
						Total of Vr no 26 - TA:	2,85,010
	27 - TA	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,68,114
						Total of Vr no 27 - TA:	1,68,114
	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	50,187
						Total of Vr no 28 - TA:	50,187
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	51,757
						Total of Vr no 30 - MIS:	51,757
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,16,408
						Total of Vr no 34 - MIS:	1,16,408
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	60,003
						Total of Vr no 37 - MIS:	60,003
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,81,986

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 JULY 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	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 (`)
13004506	6 - MIS					Total of Vr no 6 - MIS:	3,81,986
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,58,318
						Total of Vr no 7 - MIS:	1,58,318
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,59,064
						Total of Vr no 8 - MIS:	2,59,064
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	96,346
						Total of Vr no 9 - MIS:	96,346

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 (`)
13004504	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,43,400
						03 Not Available	24,378
						55 Not Available	3,970
						Total of Vr no 23 - EST:	1,71,748
	24 - 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 24 - EST:	60,925
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,43,400
						03 Not Available	24,378
						55 Not Available	3,970
						Total of Vr no 25 - EST:	1,71,748

Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	2,870
						Total of Vr no 14 - EST:	1,26,773
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,510
						Total of Vr no 15 - EST:	1,74,277
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,22,000
						03 Not Available	37,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	8,720
						Total of Vr no 16 - EST:	2,68,540
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	40
						55 Not Available	2,300
						Total of Vr no 17 - EST:	55,224
	18 - 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 18 - EST:	1,38,433
	19 - 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 19 - EST:	27,408
	32 - 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 32 - EST:	27,008

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	20 - 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 20 - 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	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,62,973
						Total of Vr no 17 - GIA:	34,62,973
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,81,652
						Total of Vr no 3 - GIA:	4,13,81,652
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,85,155

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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	35 - GIA					Total of Vr no 35 - GIA:	9,85,155

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
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	12,07,246
						Total of Vr no 44 - GIA:	12,07,246

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	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 1 - EST:	47,564
						Total of BADAUN (13):	**7,95,69,999**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 (`)
83004506	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,43,784
						Total of Vr no 32 - PEN:	38,43,784

Major 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 (`)
83004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	38,43,784
						Total of Vr no 32 - PEN:	38,43,784

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	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,00,838
						Total of Vr no 34 - GIA:	3,00,838

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	6 - MIS	Second	Voted	No Objection	220202001 04 00	05 Not Available	24,880
						Total of Vr no 6 - MIS:	24,880
	7 - MIS	Second	Voted	No Objection	220202001 04 00	05 Not Available	36,500
						Total of Vr no 7 - MIS:	36,500
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 9 - EST:	1,13,526

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 JULY 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	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	10 - 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 10 - EST:	3,86,533
	29 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	24,894
						Total of Vr no 29 - MIS:	24,894

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 (`)
83004506	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,190
						Total of Vr no 57 - MIS:	4,190
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,080
						Total of Vr no 58 - MIS:	1,080
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,320
						Total of Vr no 59 - MIS:	1,320
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,794
						Total of Vr no 60 - MIS:	11,794
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,071
						Total of Vr no 61 - MIS:	1,00,071
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	36,282
						Total of Vr no 62 - MIS:	36,282
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	37,835
						Total of Vr no 63 - MIS:	37,835
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,695
						Total of Vr no 64 - MIS:	23,695
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 65 - MIS:	1,840
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	34,284
						Total of Vr no 66 - MIS:	34,284
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	27,163
						Total of Vr no 67 - MIS:	27,163
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	29,242
						Total of Vr no 68 - MIS:	29,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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 (`)
83004506	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	27,728
						Total of Vr no 69 - MIS:	27,728
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,859
						Total of Vr no 70 - MIS:	23,859
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 71 - MIS:	1,840
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 72 - MIS:	1,840
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,280
						Total of Vr no 73 - MIS:	1,280
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 74 - MIS:	1,760
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 75 - MIS:	1,920
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	33,331
						Total of Vr no 76 - MIS:	33,331
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 77 - MIS:	1,520
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 78 - MIS:	1,440
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,928
						Total of Vr no 79 - MIS:	99,928
	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	29,735
						Total of Vr no 80 - MIS:	29,735
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 81 - MIS:	1,760
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,100
						Total of Vr no 82 - MIS:	2,100
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	33,172
						Total of Vr no 83 - MIS:	33,172
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 84 - MIS:	1,680
	85 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,546
						Total of Vr no 85 - MIS:	22,546
	86 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,380
						Total of Vr no 86 - MIS:	1,380
	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	12,059

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 JULY 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	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 (`)
83004506	87 - MIS					Total of Vr no 87 - MIS:	12,059
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,580
						Total of Vr no 88 - MIS:	2,580
	89 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	15,000
						Total of Vr no 89 - MIS:	15,000
	90 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	9,076
						Total of Vr no 90 - MIS:	9,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	11,040
	13 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	2,63,877
						01 Not Available	1,78,400
						03 Not Available	30,328
						55 Not Available	7,620
	14 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,16,348
						01 Not Available	3,92,100
						03 Not Available	66,657
						55 Not Available	19,470
	15 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	4,78,227
						01 Not Available	1,85,500
						03 Not Available	31,535
						06 Not Available	80
						55 Not Available	7,960
	16 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	2,25,075
						01 Not Available	6,46,200
						03 Not Available	1,09,854
						55 Not Available	31,760
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	7,87,814
						01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	11,040
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	2,63,877
						01 Not Available	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 3 - EST:	87,744
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	5,550
						Total of Vr no 4 - EST:	2,03,982
	5 - EST	First	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 5 - EST:	4,58,298
	6 - EST	First	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 6 - EST:	5,03,141
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,110
						03 Not Available	38,233
						55 Not Available	6,290
						Total of Vr no 7 - EST:	2,69,633
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	7,360
						Total of Vr no 8 - EST:	2,49,199

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2,33,446
						Total of Vr no 1 - GIA:	2,33,446
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,67,692
						Total of Vr no 13 - GIA:	17,67,692
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,67,295
						Total of Vr no 14 - GIA:	4,67,295
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,33,446
						Total of Vr no 15 - GIA:	2,33,446
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,64,488

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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 JULY 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	16 - GIA					Total of Vr no 16 - GIA:	2,64,488
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,95,872
						Total of Vr no 17 - GIA:	4,95,872
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,74,541
						Total of Vr no 18 - GIA:	2,74,541
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,36,873
						Total of Vr no 19 - GIA:	11,36,873
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,18,659
						Total of Vr no 20 - GIA:	9,18,659
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,19,578
						Total of Vr no 21 - GIA:	6,19,578
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,28,380
						Total of Vr no 22 - GIA:	5,28,380
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,28,380
						Total of Vr no 23 - GIA:	5,28,380
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	58,502
						Total of Vr no 27 - GIA:	58,502
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,52,881
						Total of Vr no 28 - GIA:	2,52,881
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,66,179
						Total of Vr no 30 - GIA:	4,66,179
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,07,317
						Total of Vr no 31 - GIA:	8,07,317
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,08,992
						Total of Vr no 32 - GIA:	18,08,992
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,26,862
						Total of Vr no 33 - GIA:	7,26,862
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,08,822
						Total of Vr no 35 - GIA:	6,08,822
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,25,798
						Total of Vr no 36 - GIA:	7,25,798
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,20,501
						Total of Vr no 37 - GIA:	5,20,501
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,16,278
						Total of Vr no 38 - GIA:	16,16,278
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,02,930
						Total of Vr no 39 - GIA:	6,02,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,43,624
						Total of Vr no 40 - GIA:	10,43,624
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,54,236
						Total of Vr no 41 - GIA:	5,54,236
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,25,746
						Total of Vr no 42 - GIA:	10,25,746
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,66,122
						Total of Vr no 43 - GIA:	11,66,122
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,37,362
						Total of Vr no 44 - GIA:	6,37,362
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,58,748
						Total of Vr no 45 - GIA:	8,58,748
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,11,216
						Total of Vr no 46 - GIA:	7,11,216
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,43,534
						Total of Vr no 47 - GIA:	7,43,534
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,74,110
						Total of Vr no 48 - GIA:	9,74,110
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,12,992
						Total of Vr no 49 - GIA:	23,12,992
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,64,349
						Total of Vr no 50 - GIA:	11,64,349
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,98,879
						Total of Vr no 51 - GIA:	8,98,879
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,25,905
						Total of Vr no 52 - GIA:	17,25,905
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,84,776
						Total of Vr no 53 - GIA:	21,84,776
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,17,004
						Total of Vr no 56 - GIA:	1,17,004

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	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,24,092

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	24 - GIA					Total of Vr no 24 - GIA:	5,24,092
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,76,181
						Total of Vr no 25 - GIA:	2,76,181
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,76,181
						Total of Vr no 26 - GIA:	2,76,181
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,73,388
						Total of Vr no 54 - GIA:	2,73,388
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,24,888
						Total of Vr no 55 - GIA:	4,24,888

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,23,300
						03 Not Available	71,961
						55 Not Available	18,070
						Total of Vr no 3 - EST:	5,13,331
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,016
						Total of Vr no 3 - MIS:	7,016
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	120
						55 Not Available	4,140
						Total of Vr no 4 - EST:	1,02,189
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	668
						Total of Vr no 4 - MIS:	668
						Total of BAGPAT (83):	**4,74,00,033**

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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 JULY 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	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,445
						Total of Vr no 22 - 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	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,92,092
						Total of Vr no 23 - 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	3 - 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 3 - 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	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	99,000
						03 Not Available	16,830
						06 Not Available	60
						55 Not Available	2,650
						Total of Vr no 4 - EST:	1,18,540
	5 - 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 5 - EST:	4,65,062

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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MONTH OF ACCOUNT JULY 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	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 (`)
51004506	11 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	59,635
						Total of Vr no 11 - TA:	59,635
	12 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	22,820
						Total of Vr no 12 - TA:	22,820
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	8,04,426
						Total of Vr no 13 - MIS:	8,04,426
	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	8,125
						Total of Vr no 34 - TA:	8,125

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	37,290
						Total of Vr no 35 - MIS:	37,290
	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
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	25,10,000
						03 Not Available	4,26,700
						06 Not Available	800
						55 Not Available	86,240
						Total of Vr no 7 - EST:	30,23,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,03,200
						Total of Vr no 24 - GIA:	10,03,200
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,38,292
						Total of Vr no 25 - GIA:	1,22,38,292
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,68,282
						Total of Vr no 26 - GIA:	1,82,68,282

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,33,258
						Total of Vr no 19 - GIA:	6,33,258
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,32,534
						Total of Vr no 20 - GIA:	9,32,534

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,19,300
						Total of Vr no 18 - GIA:	2,19,300
						Total of BAHRAICH (51):	**3,95,85,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,13,327
						Total of Vr no 31 - GIA:	4,13,327
	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	11,30,369
						Total of Vr no 32 - GIA:	11,30,369

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 (`)
31004504	15 - 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 15 - EST:	35,824
	16 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,42,500
						03 Not Available	24,225
						55 Not Available	5,170
						Total of Vr no 16 - EST:	1,71,895

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	10 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						Total of Vr no 10 - EST:	28,665
	8 - EST	Second	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 8 - EST:	2,00,414

Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	27,34,947
						03 Not Available	4,64,941
						06 Not Available	1,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	87,396
						Total of Vr no 5 - EST:	32,88,424
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,88,194
						03 Not Available	2,35,993
						06 Not Available	120
						55 Not Available	54,235
						Total of Vr no 6 - EST:	16,78,542
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 7 - EST:	64,552

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	41,29,891
						Total of Vr no 3 - GIA:	41,29,891
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,62,373
						Total of Vr no 30 - GIA:	15,62,373
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,703
						Total of Vr no 34 - GIA:	21,703
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,23,895
						Total of Vr no 35 - GIA:	6,23,895
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,35,238
						Total of Vr no 36 - GIA:	6,35,238
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	47,63,884
						Total of Vr no 40 - GIA:	47,63,884
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,95,264
						Total of Vr no 49 - GIA:	11,95,264
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,30,750
						Total of Vr no 50 - GIA:	25,30,750

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	29,34,700
						Total of Vr no 1 - GIA:	29,34,700
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	33,62,364
						Total of Vr no 2 - GIA:	33,62,364

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	33 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	12,98,258
						Total of Vr no 33 - GIA:	12,98,258

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	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,20,500
						03 Not Available	71,485
						06 Not Available	100
						55 Not Available	13,960
						Total of Vr no 5 - EST:	5,06,045
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,66,150
						03 Not Available	96,237
						06 Not Available	160
						55 Not Available	21,760
						Total of Vr no 6 - EST:	6,84,307
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	60
						55 Not Available	1,200
						Total of Vr no 7 - EST:	1,16,856
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	2,670
						Total of Vr no 8 - EST:	64,563
						Total of BALLIA (31):	**3,14,42,103**

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 JULY 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	04	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,64,290
						Total of Vr no 6 - 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	1 - TA	First	Voted	No Objection	220202001 04 00	05 Not Available	26,800
						Total of Vr no 1 - TA:	26,800
	19 - 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 19 - EST:	81,540
	9 - 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 9 - 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	10 - 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 10 - EST:	2,09,883
	2 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	2,775
						Total of Vr no 2 - MIS:	2,775
	33 - 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 33 - EST:	95,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
79004506	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,46,144
						Total of Vr no 43 - MIS:	1,46,144
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	8,080
						Total of Vr no 44 - MIS:	8,080
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,01,008
						Total of Vr no 45 - MIS:	1,01,008
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,651
						Total of Vr no 46 - MIS:	32,651

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	5,780
						Total of Vr no 15 - EST:	2,19,656
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 16 - EST:	59,170
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 17 - EST:	62,680
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 18 - EST:	60,925
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 22 - EST:	59,170
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,21,850
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500

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MONTH OF ACCOUNT JULY 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	02 Not Available	Detail Head	01 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	35 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 35 - EST:	60,925
	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
	7 - 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 7 - EST:	62,680
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	5,780
						Total of Vr no 8 - EST:	2,19,656

Sub Head	03 Not Available	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	2,68,300
						03 Not Available	45,611
						55 Not Available	6,950
						Total of Vr no 11 - EST:	3,20,861
	12 - 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 12 - EST:	2,21,019
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,95,900
						03 Not Available	67,303
						55 Not Available	11,350
						Total of Vr no 13 - EST:	4,74,553
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 14 - EST:	29,903
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,55,800
						03 Not Available	26,486
						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 JULY 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	28 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	5,200
						Total of Vr no 28 - EST:	1,87,566
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	770
						Total of Vr no 29 - EST:	38,561
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,11,200
						03 Not Available	35,904
						06 Not Available	40
						55 Not Available	7,110
						Total of Vr no 30 - EST:	2,54,254
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,81,611
						Total of Vr no 31 - EST:	2,81,611
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	39,677
						Total of Vr no 34 - EST:	39,677
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	16,942
						Total of Vr no 9 - MIS:	16,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,78,016
						Total of Vr no 10 - GIA:	15,78,016
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,21,889
						Total of Vr no 11 - GIA:	15,21,889
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,34,435
						Total of Vr no 12 - GIA:	18,34,435
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,79,890
						Total of Vr no 13 - GIA:	26,79,890
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,07,393
						Total of Vr no 14 - GIA:	11,07,393
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,55,789
						Total of Vr no 16 - GIA:	22,55,789
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,44,647
						Total of Vr no 4 - GIA:	5,44,647
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	41 - GIA					Total of Vr no 41 - GIA:	6,33,647
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,73,001
						Total of Vr no 47 - GIA:	21,73,001
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,07,736
						Total of Vr no 48 - GIA:	12,07,736
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,67,564
						Total of Vr no 49 - GIA:	1,67,564
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,61,008
						Total of Vr no 54 - GIA:	9,61,008
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,14,319
						Total of Vr no 55 - GIA:	15,14,319
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,27,174
						Total of Vr no 56 - GIA:	20,27,174
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,68,418
						Total of Vr no 57 - GIA:	11,68,418
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,51,595
						Total of Vr no 64 - GIA:	4,51,595
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	36,38,311
						Total of Vr no 7 - GIA:	36,38,311

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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,04,584
						Total of Vr no 15 - GIA:	3,04,584
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,40,307
						Total of Vr no 39 - GIA:	1,40,307
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,40,307
						Total of Vr no 40 - GIA:	1,40,307
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,78,625
						Total of Vr no 8 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,06,710
						03 Not Available	86,139
						06 Not Available	160
						55 Not Available	23,870
						Total of Vr no 1 - EST:	6,16,879
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	3,650
						Total of Vr no 5 - MIS:	3,650
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	38,800
						Total of Vr no 6 - MIS:	38,800
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	3,540
						Total of Vr no 7 - MIS:	3,540
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Not Available	29,800
						Total of Vr no 8 - MIS:	29,800
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	4,855
						Total of Vr no 9 - MIS:	4,855
						Total of BALRAMPUR (79):	3,09,14,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

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 (`)
26004506	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,37,720
						Total of Vr no 30 - PEN:	55,37,720

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	55,37,720
						Total of Vr no 30 - PEN:	55,37,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	3 - 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 3 - EST:	82,370
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 55 - EST:	84,710

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,98,900
						03 Not Available	84,813
						55 Not Available	19,370
						Total of Vr no 1 - EST:	6,03,083
	104 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	20,000
						Total of Vr no 104 - MIS:	20,000
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	93,100

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MONTH OF ACCOUNT JULY 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	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	2 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	15,827
						55 Not Available	4,520
						Total of Vr no 2 - EST:	1,13,447
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,13,800
						03 Not Available	87,346
						55 Not Available	19,370
						Total of Vr no 53 - EST:	6,20,516
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	4,520
						Total of Vr no 54 - EST:	1,15,787

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 (`)
26004506	100 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	18,216
						Total of Vr no 100 - MIS:	18,216
	101 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 101 - MIS:	1,920
	102 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 102 - MIS:	1,920
	103 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	1,500
						Total of Vr no 103 - TA:	1,500
	107 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	37,896
						Total of Vr no 107 - MIS:	37,896
	111 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	960
						Total of Vr no 111 - TA:	960
	112 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	208
						Total of Vr no 112 - TA:	208
	113 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	442
						Total of Vr no 113 - TA:	442
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 17 - MIS:	1,440
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,130
						Total of Vr no 18 - MIS:	17,130
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,244

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MONTH OF ACCOUNT JULY 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	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 (`)
26004506	19 - MIS					Total of Vr no 19 - MIS:	28,244
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,713
						Total of Vr no 20 - MIS:	16,713
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	800
						Total of Vr no 21 - MIS:	800
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 22 - MIS:	1,840
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,217
						Total of Vr no 23 - MIS:	26,217
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	11,737
						Total of Vr no 24 - MIS:	11,737
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 25 - MIS:	1,600
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,425
						Total of Vr no 26 - MIS:	29,425
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,769
						Total of Vr no 27 - MIS:	20,769
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 28 - MIS:	1,760
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 29 - MIS:	1,680
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 30 - MIS:	1,520
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,285
						Total of Vr no 31 - MIS:	18,285
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 32 - MIS:	1,600
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 33 - MIS:	1,760
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,130
						Total of Vr no 34 - MIS:	20,130
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 35 - MIS:	1,440
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,230
						Total of Vr no 36 - MIS:	30,230
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,02,591
						Total of Vr no 37 - MIS:	4,02,591

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 JULY 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	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 (`)
26004506	38 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	889
						Total of Vr no 38 - TA:	889
	39 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	889
						Total of Vr no 39 - TA:	889
	40 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,346
						Total of Vr no 40 - TA:	1,346
	41 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	930
						Total of Vr no 41 - TA:	930
	42 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,000
						Total of Vr no 42 - TA:	1,000
	43 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	510
						Total of Vr no 43 - TA:	510
	44 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	19,197
						Total of Vr no 44 - TA:	19,197
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	7,64,073
						Total of Vr no 47 - MIS:	7,64,073
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,974
						Total of Vr no 48 - MIS:	16,974
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 49 - MIS:	1,680
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	14,310
						Total of Vr no 50 - MIS:	14,310
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 51 - MIS:	1,360
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,134
						Total of Vr no 52 - MIS:	24,134
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,708
						Total of Vr no 53 - MIS:	19,708
	54 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 54 - MIS:	1,360
	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	42,785
						Total of Vr no 55 - MIS:	42,785
	56 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,160
						Total of Vr no 56 - MIS:	2,160
	57 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	35,356
						Total of Vr no 57 - MIS:	35,356
	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,420

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 JULY 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	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 (`)
26004506	58 - MIS					Total of Vr no 58 - MIS:	26,420
	59 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 59 - MIS:	1,600
	60 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,000
						Total of Vr no 60 - MIS:	2,000
	61 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,080
						Total of Vr no 61 - MIS:	2,080
	62 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,183
						Total of Vr no 62 - MIS:	33,183
	63 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,743
						Total of Vr no 63 - MIS:	19,743
	64 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,076
						Total of Vr no 64 - MIS:	25,076
	65 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 65 - MIS:	1,840
	66 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 66 - MIS:	1,680
	67 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	35,494
						Total of Vr no 67 - MIS:	35,494
	68 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 68 - MIS:	1,440
	69 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	42,156
						Total of Vr no 69 - MIS:	42,156
	70 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 70 - MIS:	1,680
	71 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	25,937
						Total of Vr no 71 - TA:	25,937
	76 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,384
						Total of Vr no 76 - MIS:	20,384
	77 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 77 - MIS:	1,360
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 81 - MIS:	1,840
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,162
						Total of Vr no 82 - MIS:	22,162
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,040
						Total of Vr no 83 - MIS:	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
26004506	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	560
						Total of Vr no 84 - MIS:	560
	86 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	24,910
						Total of Vr no 86 - MIS:	24,910
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,082
						Total of Vr no 88 - MIS:	23,082
	89 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 89 - MIS:	1,920
	90 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 90 - MIS:	1,440
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,996
						Total of Vr no 91 - MIS:	22,996
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 92 - MIS:	1,920
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	21,346
						Total of Vr no 93 - MIS:	21,346
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	29,117
						Total of Vr no 94 - MIS:	29,117
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 95 - MIS:	1,840
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,080
						Total of Vr no 96 - MIS:	2,080
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	20,327
						Total of Vr no 97 - MIS:	20,327
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 98 - MIS:	1,760
	99 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	21,434
						Total of Vr no 99 - MIS:	21,434

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	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	57 - EST					Total of Vr no 57 - EST:	83,770
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 58 - EST:	96,408
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 6 - EST:	1,20,095
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 7 - EST:	98,508

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,49,600
						03 Not Available	2,12,432
						55 Not Available	50,460
						Total of Vr no 11 - EST:	15,12,492
	12 - 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 12 - EST:	10,96,017
	13 - 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 13 - EST:	14,92,927
	14 - 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 14 - EST:	11,76,649
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 16 - EST:	39,941
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,32,900

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 JULY 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	17 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	22,593
						55 Not Available	4,790
						Total of Vr no 17 - EST:	1,60,283
	18 - 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 18 - EST:	90,828
	19 - 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 19 - EST:	1,88,259
	30 - 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 30 - EST:	74,644
	31 - 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 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,540
						Total of Vr no 32 - EST:	70,102
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	4,190
						Total of Vr no 33 - EST:	2,70,014
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,670
						03 Not Available	12,579
						55 Not Available	360
						Total of Vr no 34 - EST:	20,609
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						55 Not Available	3,720
						Total of Vr no 35 - EST:	2,10,576
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	77,200
						03 Not Available	13,124
						55 Not Available	2,610
						Total of Vr no 36 - EST:	92,934

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 JULY 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	Second	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,340
						Total of Vr no 37 - EST:	58,670
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	3,860
						Total of Vr no 38 - EST:	1,97,378
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	800
						55 Not Available	770
						Total of Vr no 39 - EST:	35,851
	4 - EST	First	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 4 - EST:	82,206
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	4,820
						Total of Vr no 40 - EST:	1,79,150
	41 - 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 41 - EST:	41,111
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,46,600
						03 Not Available	41,922
						55 Not Available	7,580
						Total of Vr no 42 - EST:	2,96,102
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,52,600
						03 Not Available	25,942
						55 Not Available	4,190
						Total of Vr no 43 - EST:	1,82,732
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	6,320
						Total of Vr no 44 - EST:	2,36,927
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	30,200
						03 Not Available	5,134
						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 JULY 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	45 - EST					Total of Vr no 45 - EST:	36,104
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	3,980
						Total of Vr no 46 - EST:	1,79,948
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,28,000
						03 Not Available	38,760
						55 Not Available	5,550
						Total of Vr no 47 - EST:	2,72,310
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,36,900
						03 Not Available	23,273
						55 Not Available	4,790
						Total of Vr no 48 - EST:	1,64,963
	49 - 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 49 - EST:	41,111
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	3,720
						Total of Vr no 5 - EST:	2,04,375
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,840
						Total of Vr no 50 - EST:	88,771
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,64,700
						03 Not Available	2,14,999
						06 Not Available	2,000
						55 Not Available	48,200
						Total of Vr no 51 - EST:	15,29,899
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,96,500
						03 Not Available	1,69,405
						06 Not Available	1,800
						55 Not Available	41,470
						Total of Vr no 52 - EST:	12,09,175
	56 - 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 56 - EST:	1,29,089
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	70,900

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 JULY 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	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	12,053
						55 Not Available	1,710
						Total of Vr no 59 - EST:	84,663
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	56,500
						03 Not Available	9,605
						55 Not Available	1,500
						Total of Vr no 60 - EST:	67,605
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,38,200
						03 Not Available	23,494
						55 Not Available	4,450
						Total of Vr no 61 - EST:	1,66,144
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 62 - EST:	93,402
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,83,700
						03 Not Available	82,229
						55 Not Available	15,110
						Total of Vr no 63 - EST:	5,81,039
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	3,080
						Total of Vr no 64 - EST:	1,32,950
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,33,300
						03 Not Available	56,661
						55 Not Available	11,040
						Total of Vr no 65 - EST:	4,01,001
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,34,500
						03 Not Available	1,58,865
						06 Not Available	1,000
						55 Not Available	33,710
						Total of Vr no 66 - EST:	11,28,075
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,86,900
						03 Not Available	2,18,773
						55 Not Available	50,460
						Total of Vr no 67 - EST:	15,56,133

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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	49,38,979
						Total of Vr no 1 - GIA:	49,38,979
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,58,084
						Total of Vr no 11 - GIA:	11,58,084
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,68,934
						Total of Vr no 12 - GIA:	11,68,934
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,37,138
						Total of Vr no 120 - GIA:	23,37,138
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	65,68,020
						Total of Vr no 121 - GIA:	65,68,020
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	45,31,316
						Total of Vr no 122 - GIA:	45,31,316
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,06,906
						Total of Vr no 123 - GIA:	49,06,906
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	37,22,364
						Total of Vr no 124 - GIA:	37,22,364
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	72,76,430
						Total of Vr no 125 - GIA:	72,76,430
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,87,917
						Total of Vr no 126 - GIA:	8,87,917
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,68,151
						Total of Vr no 128 - GIA:	9,68,151
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	48,62,610
						Total of Vr no 2 - GIA:	48,62,610
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,61,203
						Total of Vr no 3 - GIA:	66,61,203
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,24,464
						Total of Vr no 4 - GIA:	58,24,464
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,60,439
						Total of Vr no 5 - GIA:	25,60,439
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,74,551
						Total of Vr no 6 - GIA:	39,74,551

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 JULY 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	04	Not Available	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	129 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	8,35,977
						Total of Vr no 129 - GIA:	8,35,977
	130 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,55,822
						Total of Vr no 130 - GIA:	7,55,822
	131 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,80,890
						Total of Vr no 131 - GIA:	9,80,890
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,23,975
						Total of Vr no 14 - GIA:	9,23,975
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,45,292
						Total of Vr no 15 - GIA:	7,45,292
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,52,810
						Total of Vr no 16 - GIA:	9,52,810

Sub Head	05	Not Available	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	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,04,994
						Total of Vr no 13 - GIA:	2,04,994
	132 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,72,495
						Total of Vr no 132 - GIA:	3,72,495
	133 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,56,971
						Total of Vr no 133 - GIA:	1,56,971
						Total of BANDA (26):	**9,94,17,186**

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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 1 - EST:	79,980
	16 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	1,660
						Total of Vr no 16 - EST:	1,07,545
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						Total of Vr no 24 - EST:	82,320
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	1,660
						Total of Vr no 26 - EST:	1,09,651

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	15 - 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 15 - EST:	50,107
	2 - 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 2 - EST:	7,82,607
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,66,600
						03 Not Available	1,13,322
						06 Not Available	1,040
						55 Not Available	29,070
						Total of Vr no 23 - EST:	8,10,032
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020

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MONTH OF ACCOUNT JULY 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	25 - EST					Total of Vr no 25 - EST:	51,511
	56 - MIS	Second	Voted	No Objection	220202101 03 00	05 Not Available	51,540
						Total of Vr no 56 - MIS:	51,540
	57 - MIS	Second	Voted	No Objection	220202101 03 00	05 Not Available	57,240
						Total of Vr no 57 - MIS:	57,240
	7 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	80,000
						Total of Vr no 7 - MIS:	80,000
	8 - MIS	First	Voted	No Objection	220202101 03 00	13 Not Available	1,540
						Total of Vr no 8 - MIS:	1,540
	9 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	9,000
						Total of Vr no 9 - MIS:	9,000

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 (`)
54004506	11 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	49,999
						Total of Vr no 11 - TA:	49,999

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	39,09,500
						03 Not Available	6,64,615
						06 Not Available	40
						55 Not Available	1,72,230
						Total of Vr no 10 - EST:	47,46,385
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	27,09,200
						03 Not Available	4,60,564
						06 Not Available	840
						55 Not Available	1,03,610
						Total of Vr no 11 - EST:	32,74,214
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,950
						03 Not Available	2,372
						06 Not Available	1,470

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MONTH OF ACCOUNT JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	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	14 - EST					Total of Vr no 14 - EST:	17,792
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	1,660
						Total of Vr no 3 - EST:	38,983
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,88,960
						03 Not Available	2,19,062
						06 Not Available	20
						55 Not Available	40,570
						Total of Vr no 8 - EST:	15,48,612
	9 - 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 9 - EST:	58,21,304

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 (`)
54004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,29,533
						Total of Vr no 12 - GIA:	61,29,533
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	53,21,369
						Total of Vr no 23 - GIA:	53,21,369
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,05,81,068
						Total of Vr no 38 - GIA:	1,05,81,068
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	79,35,182
						Total of Vr no 39 - GIA:	79,35,182
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,44,741
						Total of Vr no 42 - GIA:	29,44,741
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	48,88,210
						Total of Vr no 43 - GIA:	48,88,210

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

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	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,15,516
						Total of Vr no 36 - GIA:	2,15,516
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	10,82,231
						Total of Vr no 37 - 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	First	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
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 2 - EST:	42,771
						Total of BARABANKY (54):	**5,69,52,584**

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 JULY 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	158 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,08,508
						Total of Vr no 158 - GIA:	2,08,508
	160 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	87,333
						Total of Vr no 160 - GIA:	87,333
	164 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	50,723
						Total of Vr no 164 - GIA:	50,723
	197 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,16,032
						Total of Vr no 197 - GIA:	2,16,032
	199 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,40,115
						Total of Vr no 199 - GIA:	2,40,115
	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	50,723
						Total of Vr no 28 - GIA:	50,723
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	84,993
						Total of Vr no 43 - GIA:	84,993
	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	63,965
						Total of Vr no 51 - GIA:	63,965
	85 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,40,115
						Total of Vr no 85 - GIA:	2,40,115
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,02,892
						Total of Vr no 9 - GIA:	2,02,892

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	181 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,92,244
						Total of Vr no 181 - GIA:	2,92,244
	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	76,014
						Total of Vr no 24 - GIA:	76,014
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 40 - GIA:	1,89,196
	57 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,64,280
						Total of Vr no 57 - GIA:	3,64,280
	62 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,84,522
						Total of Vr no 62 - GIA:	2,84,522
	69 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,46,595
						Total of Vr no 69 - GIA:	2,46,595
	77 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,53,615

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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	77 - GIA					Total of Vr no 77 - 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 (`)
11004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	40
						55 Not Available	21,520
						Total of Vr no 33 - EST:	3,49,043
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	13,080
						Total of Vr no 55 - EST:	1,90,335
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 56 - EST:	37,504

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	103 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	5,000
						Total of Vr no 103 - MIS:	5,000
	104 - MIS	First	Voted	No Objection	220202101 03 00	47 Not Available	1,400
						Total of Vr no 104 - MIS:	1,400
	116 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	12,232
						Total of Vr no 116 - MIS:	12,232
	117 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	47,364
						Total of Vr no 117 - MIS:	47,364
	131 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	7,300
						Total of Vr no 131 - MIS:	7,300
	132 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	2,868
						Total of Vr no 132 - TA:	2,868

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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	138 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	4,450
						Total of Vr no 138 - TA:	4,450
	139 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	14,510
						Total of Vr no 139 - TA:	14,510
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,00,000
						03 Not Available	1,19,000
						06 Not Available	220
						55 Not Available	57,460
						Total of Vr no 30 - EST:	8,76,680
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 31 - EST:	75,101
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	9,640
						Total of Vr no 32 - EST:	1,46,413
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,73,900
						03 Not Available	97,563
						06 Not Available	80
						55 Not Available	51,780
						Total of Vr no 53 - EST:	7,23,323
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,87,100
						03 Not Available	31,807
						55 Not Available	16,460
						Total of Vr no 54 - EST:	2,35,367

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 (`)
11004506	105 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,23,873
						Total of Vr no 105 - MIS:	3,23,873
	106 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	88,066
						Total of Vr no 106 - MIS:	88,066
	120 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	21,852
						Total of Vr no 120 - MIS:	21,852

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	121 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 121 - MIS:	1,440
	122 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	47,834
						Total of Vr no 122 - MIS:	47,834
	142 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,955
						Total of Vr no 142 - MIS:	99,955
	143 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,496
						Total of Vr no 143 - MIS:	11,496
	144 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,864
						Total of Vr no 144 - MIS:	99,864
	145 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,601
						Total of Vr no 145 - MIS:	99,601
	151 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,071
						Total of Vr no 151 - MIS:	1,00,071
	208 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,706
						Total of Vr no 208 - MIS:	99,706
	74 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	7,01,194
						Total of Vr no 74 - MIS:	7,01,194
	87 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,34,432
						Total of Vr no 87 - MIS:	5,34,432

Sub Head	04	Not Available	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	134 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	48,633
						Total of Vr no 134 - TA:	48,633
	135 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	32,341
						Total of Vr no 135 - TA:	32,341
	136 - TA	Second	Voted	No Objection	220202108 04 00	05 Not Available	79,660
						Total of Vr no 136 - TA:	79,660
	137 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	40,305
						Total of Vr no 137 - TA:	40,305
	60 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	21,57,022
						03 Not Available	3,65,619
						06 Not Available	160
						55 Not Available	1,92,460
						Total of Vr no 60 - EST:	27,15,261
	61 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	16,73,700

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 JULY 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	61 - EST	Second	Voted	No Objection	220202108 04 00	03 Not Available	2,84,529
						06 Not Available	3,440
						55 Not Available	1,67,380
						Total of Vr no 61 - EST:	21,29,049

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	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 14 - EST:	93,009
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	19 - 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 19 - 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 (`)
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	84,600
						03 Not Available	14,382
						55 Not Available	2,670
						Total of Vr no 11 - EST:	1,01,652
	12 - 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 12 - EST:	4,77,542
	129 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	30,580

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 JULY 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	129 - MIS					Total of Vr no 129 - MIS:	30,580
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,55,600
						03 Not Available	43,452
						55 Not Available	10,430
	130 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,09,482
						49 Not Available	74,850
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 130 - MIS:	74,850
						01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	935
	20 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	37,322
						01 Not Available	2,28,500
						03 Not Available	38,845
						55 Not Available	17,540
	21 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	2,84,885
						01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	19,060
	23 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,31,064
						01 Not Available	50,897
						03 Not Available	8,652
						06 Not Available	37
						55 Not Available	1,455
	34 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	61,041
						01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,670
	35 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	1,03,875
						01 Not Available	4,64,300
						03 Not Available	78,931
						06 Not Available	120
						55 Not Available	12,880
	36 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	5,56,231
						01 Not Available	2,43,200
						03 Not Available	41,344
						55 Not Available	7,390
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	2,91,934
						01 Not Available	2,35,300
						03 Not Available	40,001
						55 Not Available	17,540

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 JULY 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	37 - EST					Total of Vr no 37 - EST:	2,92,841
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,86,000
						03 Not Available	31,620
						55 Not Available	19,060
						Total of Vr no 38 - EST:	2,36,680
	39 - 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 39 - EST:	93,009
	40 - 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 40 - EST:	27,008
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,63,200
						03 Not Available	44,744
						55 Not Available	10,430
						Total of Vr no 41 - EST:	3,18,374
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						55 Not Available	19,370
						Total of Vr no 42 - EST:	4,91,465
	43 - 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 43 - EST:	62,680
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 44 - EST:	98,508
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,18,400
						03 Not Available	20,128
						55 Not Available	3,780
						Total of Vr no 45 - EST:	1,42,308
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	30,26,100
						03 Not Available	5,14,437
						06 Not Available	660
						55 Not Available	2,49,480
						Total of Vr no 46 - EST:	37,90,677
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,79,900
						03 Not Available	2,34,583

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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 JULY 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	47 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	600
						55 Not Available	1,26,920
						Total of Vr no 47 - EST:	17,42,003
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,71,300
						03 Not Available	1,14,121
						06 Not Available	280
						55 Not Available	53,780
						Total of Vr no 48 - EST:	8,39,481
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,37,600
						03 Not Available	74,392
						55 Not Available	41,440
						Total of Vr no 49 - EST:	5,53,432
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,65,600
						03 Not Available	62,152
						55 Not Available	14,730
						Total of Vr no 50 - EST:	4,42,482
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	3,960
						Total of Vr no 51 - EST:	1,05,165
	52 - 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 52 - EST:	27,008
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	17,64,800
						03 Not Available	3,00,016
						06 Not Available	880
						55 Not Available	1,41,800
						Total of Vr no 57 - EST:	22,07,496
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	17,26,400
						03 Not Available	2,93,488
						55 Not Available	1,62,860
						Total of Vr no 58 - EST:	21,82,748
	59 - 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 59 - 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 JULY 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,44,366
						Total of Vr no 10 - GIA:	15,44,366
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,80,454
						Total of Vr no 109 - GIA:	3,80,454
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,16,585
						Total of Vr no 11 - GIA:	7,16,585
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,677
						Total of Vr no 110 - GIA:	39,677
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,971
						Total of Vr no 111 - GIA:	6,09,971
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,22,691
						Total of Vr no 12 - GIA:	19,22,691
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,188
						Total of Vr no 13 - GIA:	7,61,188
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,46,874
						Total of Vr no 133 - GIA:	10,46,874
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,76,445
						Total of Vr no 14 - GIA:	12,76,445
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,903
						Total of Vr no 141 - GIA:	32,903
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	56,45,911
						Total of Vr no 149 - GIA:	56,45,911
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,76,557
						Total of Vr no 15 - GIA:	4,76,557
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,04,561
						Total of Vr no 157 - GIA:	16,04,561
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,47,394
						Total of Vr no 159 - GIA:	7,47,394
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,69,130
						Total of Vr no 16 - GIA:	6,69,130
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,48,166
						Total of Vr no 161 - GIA:	34,48,166
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,04,598
						Total of Vr no 162 - GIA:	6,04,598
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,91,025
						Total of Vr no 163 - GIA:	8,91,025
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,10,005

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 JULY 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	165 - GIA					Total of Vr no 165 - GIA:	19,10,005
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,34,412
						Total of Vr no 166 - GIA:	16,34,412
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,92,820
						Total of Vr no 167 - GIA:	10,92,820
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,58,681
						Total of Vr no 168 - GIA:	5,58,681
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,08,428
						Total of Vr no 169 - GIA:	20,08,428
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,99,923
						Total of Vr no 17 - GIA:	23,99,923
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,37,006
						Total of Vr no 170 - GIA:	17,37,006
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,59,685
						Total of Vr no 171 - GIA:	25,59,685
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,64,847
						Total of Vr no 172 - GIA:	11,64,847
	173 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,80,158
						Total of Vr no 173 - GIA:	14,80,158
	174 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,04,572
						Total of Vr no 174 - GIA:	18,04,572
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,17,960
						Total of Vr no 175 - GIA:	6,17,960
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,73,178
						Total of Vr no 176 - GIA:	16,73,178
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,57,120
						Total of Vr no 177 - GIA:	13,57,120
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,37,645
						Total of Vr no 178 - GIA:	7,37,645
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,99,397
						Total of Vr no 179 - GIA:	4,99,397
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,20,382
						Total of Vr no 18 - GIA:	13,20,382
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,76,019
						Total of Vr no 180 - GIA:	11,76,019
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,38,190
						Total of Vr no 182 - GIA:	27,38,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,26,819
						Total of Vr no 183 - GIA:	6,26,819
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,88,084
						Total of Vr no 184 - GIA:	6,88,084
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,57,479
						Total of Vr no 185 - GIA:	4,57,479
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,53,262
						Total of Vr no 186 - GIA:	20,53,262
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,44,158
						Total of Vr no 187 - GIA:	11,44,158
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,71,993
						Total of Vr no 188 - GIA:	12,71,993
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,29,687
						Total of Vr no 189 - GIA:	8,29,687
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,71,387
						Total of Vr no 19 - GIA:	23,71,387
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,69,470
						Total of Vr no 190 - GIA:	28,69,470
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,66,730
						Total of Vr no 191 - GIA:	24,66,730
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,06,469
						Total of Vr no 192 - GIA:	30,06,469
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,14,385
						Total of Vr no 193 - GIA:	13,14,385
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,76,081
						Total of Vr no 194 - GIA:	13,76,081
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,57,449
						Total of Vr no 195 - GIA:	21,57,449
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,17,367
						Total of Vr no 196 - GIA:	23,17,367
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,29,746
						Total of Vr no 198 - GIA:	11,29,746
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,86,878
						Total of Vr no 20 - GIA:	4,86,878
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,36,625
						Total of Vr no 200 - GIA:	19,36,625
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,43,003

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MONTH OF ACCOUNT JULY 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	201 - GIA					Total of Vr no 201 - GIA:	10,43,003
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,82,610
						Total of Vr no 202 - GIA:	7,82,610
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,80,859
						Total of Vr no 203 - GIA:	10,80,859
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,51,386
						Total of Vr no 204 - GIA:	9,51,386
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,64,387
						Total of Vr no 205 - GIA:	5,64,387
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,46,737
						Total of Vr no 206 - GIA:	31,46,737
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,308
						Total of Vr no 207 - GIA:	5,42,308
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,55,591
						Total of Vr no 21 - GIA:	22,55,591
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,95,398
						Total of Vr no 22 - GIA:	24,95,398
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,69,750
						Total of Vr no 23 - GIA:	11,69,750
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,79,971
						Total of Vr no 25 - GIA:	8,79,971
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,64,558
						Total of Vr no 26 - GIA:	8,64,558
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,53,276
						Total of Vr no 27 - GIA:	33,53,276
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,26,027
						Total of Vr no 29 - GIA:	16,26,027
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,49,378
						Total of Vr no 3 - GIA:	18,49,378
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,87,984
						Total of Vr no 30 - GIA:	5,87,984
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,53,807
						Total of Vr no 31 - GIA:	5,53,807
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,43,108
						Total of Vr no 32 - GIA:	3,43,108
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,49,664
						Total of Vr no 33 - GIA:	10,49,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,56,023
						Total of Vr no 34 - GIA:	16,56,023
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,70,036
						Total of Vr no 35 - GIA:	26,70,036
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,65,645
						Total of Vr no 36 - GIA:	7,65,645
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,37,184
						Total of Vr no 37 - GIA:	6,37,184
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,55,549
						Total of Vr no 38 - GIA:	17,55,549
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,31,352
						Total of Vr no 39 - GIA:	12,31,352
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,81,669
						Total of Vr no 4 - GIA:	15,81,669
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,83,302
						Total of Vr no 41 - GIA:	7,83,302
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,443
						Total of Vr no 42 - GIA:	6,43,443
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,60,157
						Total of Vr no 44 - GIA:	30,60,157
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,295
						Total of Vr no 45 - GIA:	4,92,295
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,39,676
						Total of Vr no 46 - GIA:	14,39,676
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,20,657
						Total of Vr no 47 - GIA:	9,20,657
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,13,753
						Total of Vr no 48 - GIA:	10,13,753
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,89,387
						Total of Vr no 49 - GIA:	16,89,387
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,56,671
						Total of Vr no 5 - GIA:	10,56,671
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,11,435
						Total of Vr no 50 - GIA:	11,11,435
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,572
						Total of Vr no 52 - GIA:	12,52,572
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,25,271

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	53 - GIA					Total of Vr no 53 - GIA:	29,25,271
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,59,930
						Total of Vr no 54 - GIA:	20,59,930
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,91,431
						Total of Vr no 55 - GIA:	27,91,431
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,03,746
						Total of Vr no 56 - GIA:	21,03,746
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,806
						Total of Vr no 58 - GIA:	1,05,806
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,33,347
						Total of Vr no 59 - GIA:	13,33,347
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,56,834
						Total of Vr no 6 - GIA:	5,56,834
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,38,546
						Total of Vr no 60 - GIA:	13,38,546
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,66,433
						Total of Vr no 61 - GIA:	6,66,433
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,44,078
						Total of Vr no 63 - GIA:	11,44,078
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,51,414
						Total of Vr no 64 - GIA:	19,51,414
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,52,464
						Total of Vr no 65 - GIA:	7,52,464
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,759
						Total of Vr no 66 - GIA:	6,47,759
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,54,936
						Total of Vr no 67 - GIA:	8,54,936
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,93,583
						Total of Vr no 68 - GIA:	3,93,583
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,155
						Total of Vr no 7 - GIA:	7,24,155
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,24,808
						Total of Vr no 70 - GIA:	5,24,808
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,76,854
						Total of Vr no 71 - GIA:	19,76,854
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,51,751
						Total of Vr no 72 - GIA:	5,51,751

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 JULY 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	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,10,674
						Total of Vr no 73 - GIA:	16,10,674
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,88,941
						Total of Vr no 75 - GIA:	15,88,941
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,48,125
						Total of Vr no 76 - GIA:	14,48,125
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,414
						Total of Vr no 78 - GIA:	11,39,414
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,97,140
						Total of Vr no 79 - GIA:	7,97,140
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,62,346
						Total of Vr no 8 - GIA:	15,62,346
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,903
						Total of Vr no 80 - GIA:	12,903
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,56,647
						Total of Vr no 81 - GIA:	27,56,647
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,502
						Total of Vr no 82 - GIA:	26,502
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,085
						Total of Vr no 83 - GIA:	3,62,085
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,18,832
						Total of Vr no 84 - GIA:	5,18,832
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,84,092
						Total of Vr no 86 - GIA:	18,84,092
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,226
						Total of Vr no 88 - GIA:	5,45,226
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,112
						Total of Vr no 89 - GIA:	6,01,112
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,27,878
						Total of Vr no 90 - GIA:	4,27,878
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,33,257
						Total of Vr no 92 - GIA:	11,33,257
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,059
						Total of Vr no 94 - GIA:	5,76,059
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,790
						Total of Vr no 95 - GIA:	21,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,39,300
						03 Not Available	23,681
						55 Not Available	13,720
						Total of Vr no 10 - EST:	1,76,701
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	6,495
						Total of Vr no 10 - MIS:	6,495
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	23,670
						Total of Vr no 11 - MIS:	23,670
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	39,450
						Total of Vr no 12 - MIS:	39,450
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	27,090
						Total of Vr no 13 - MIS:	27,090
	14 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	36,540
						Total of Vr no 14 - MIS:	36,540
	15 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	39,165
						Total of Vr no 15 - MIS:	39,165
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	6,510
						Total of Vr no 16 - MIS:	6,510
	17 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	37,455
						Total of Vr no 17 - MIS:	37,455
	18 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	47,985
						Total of Vr no 18 - MIS:	47,985
	19 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	57,285
						Total of Vr no 19 - MIS:	57,285
	20 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	36,090
						Total of Vr no 20 - MIS:	36,090
	21 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	27,855
						Total of Vr no 21 - MIS:	27,855
	22 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	8,490
						Total of Vr no 22 - MIS:	8,490
	23 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	10,138
						Total of Vr no 25 - MIS:	10,138
	26 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	8,500

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 JULY 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	26 - MIS					Total of Vr no 26 - MIS:	8,500
	27 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	1,920
						Total of Vr no 27 - MIS:	1,920
	28 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	4,644
						Total of Vr no 29 - MIS:	4,644
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	2,717
						Total of Vr no 3 - MIS:	2,717
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,89,800
						03 Not Available	66,266
						06 Not Available	70
						55 Not Available	36,200
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	4,92,336
						42 Not Available	55,875
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	55,875
						01 Not Available	55,000
						03 Not Available	9,350
						55 Not Available	5,340
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	69,690
						42 Not Available	55,095
	7 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	55,095
						01 Not Available	4,83,600
						03 Not Available	82,212
						06 Not Available	230
						55 Not Available	33,980
	7 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	6,00,022
						42 Not Available	22,590
	8 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	22,590
						01 Not Available	2,17,500
						03 Not Available	36,975
						55 Not Available	20,640
	8 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 8 - EST:	2,75,115
						42 Not Available	23,970
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - MIS:	23,970
						01 Not Available	2,57,300
						03 Not Available	43,741

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	120
						55 Not Available	23,920
						Total of Vr no 9 - EST:	3,25,081
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	7,320
						Total of Vr no 9 - MIS:	7,320

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	1,01,300
						03 Not Available	17,221
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,24,081
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 2 - EST:	36,681
						Total of BAREILLY (11):	**20,10,90,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

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 (`)
33004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	89,87,757
						Total of Vr no 36 - PEN:	89,87,757

Major 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 (`)
33004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	89,87,757
						Total of Vr no 36 - PEN:	89,87,757

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	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,810
						Total of Vr no 30 - EST:	1,19,704
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,400
						Total of Vr no 32 - EST:	66,048

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,21,400
						03 Not Available	71,638
						06 Not Available	120
						55 Not Available	17,360
						Total of Vr no 1 - EST:	5,10,518
	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	21,460
						Total of Vr no 18 - MIS:	21,460

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MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	9,000
						Total of Vr no 19 - MIS:	9,000
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,42,410
						03 Not Available	58,210
						55 Not Available	14,340
						Total of Vr no 28 - EST:	4,14,960
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,520
						Total of Vr no 29 - EST:	1,12,628
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,34,500
						03 Not Available	73,865
						06 Not Available	120
						55 Not Available	17,360
						Total of Vr no 31 - EST:	5,25,845
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,35,000
						03 Not Available	39,950
						55 Not Available	12,430
						Total of Vr no 33 - EST:	2,87,380
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	52,600
						03 Not Available	8,942
						55 Not Available	2,300
						Total of Vr no 34 - EST:	63,842
	36 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,30,510
						Total of Vr no 36 - MIS:	1,30,510
	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	8,191
						Total of Vr no 37 - MIS:	8,191

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 (`)
33004506	27 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	29,631
						Total of Vr no 27 - TA:	29,631
	32 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	55,831
						Total of Vr no 32 - TA:	55,831
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	22,421

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 JULY 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	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 (`)
33004506	33 - TA					Total of Vr no 33 - TA:	22,421
	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	25,928
						Total of Vr no 34 - TA:	25,928
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,078
						Total of Vr no 43 - MIS:	99,078
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,581
						Total of Vr no 44 - MIS:	99,581

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	4,200
						Total of Vr no 10 - EST:	1,83,327
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	3,680
						Total of Vr no 11 - EST:	2,10,068
	12 - 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 12 - EST:	27,008
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 13 - EST:	27,008
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	4,660
						Total of Vr no 9 - EST:	1,64,248

Sub Head	03	Not Available	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	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,600
						03 Not Available	12,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 19 - EST:	92,002
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	66,048
						Total of Vr no 20 - MIS:	66,048
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	1,60,323
						Total of Vr no 6 - MIS:	1,60,323
	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	2,58,800
						03 Not Available	43,996
						06 Not Available	160
						55 Not Available	7,610
						Total of Vr no 8 - EST:	3,10,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	No Objection	220202110 03 01	31 Not Available	1,71,92,637
						Total of Vr no 1 - GIA:	1,71,92,637
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,09,836
						Total of Vr no 10 - GIA:	2,09,836
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,584
						Total of Vr no 13 - GIA:	22,584
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,21,03,153
						Total of Vr no 2 - GIA:	2,21,03,153
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,80,662
						Total of Vr no 26 - GIA:	2,80,662
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,33,23,393
						Total of Vr no 3 - GIA:	2,33,23,393
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,06,02,043
						Total of Vr no 8 - GIA:	1,06,02,043

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 JULY 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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	34,76,146
						Total of Vr no 12 - GIA:	34,76,146

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 (`)
33004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	6,61,123
						Total of Vr no 11 - GIA:	6,61,123

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	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 1 - EST:	40,471
						Total of BASTI (33):	**9,98,58,299**

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MONTH OF ACCOUNT JULY 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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,00,000
						Total of Vr no 32 - 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	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,80,00,000
						Total of Vr no 32 - 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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,17,013
						Total of Vr no 10 - GIA:	10,17,013
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,50,639
						Total of Vr no 11 - GIA:	2,50,639

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,86,724
						Total of Vr no 12 - GIA:	5,86,724
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	11,27,893
						Total of Vr no 13 - 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	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,96,600
						03 Not Available	33,422
						55 Not Available	7,590

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MONTH OF ACCOUNT JULY 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	52 - EST					Total of Vr no 52 - EST:	2,37,612
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,90,800
						03 Not Available	32,436
						55 Not Available	7,590
						Total of Vr no 6 - EST:	2,30,826

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	55 - 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 55 - EST:	38,983
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	9,13,400
						03 Not Available	1,55,278
						06 Not Available	120
						55 Not Available	32,810
						Total of Vr no 56 - EST:	11,01,608
	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	8,86,800
						03 Not Available	1,50,756
						06 Not Available	120
						55 Not Available	32,810
						Total of Vr no 8 - 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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,645
						03 Not Available	13,030
						55 Not Available	4,684
						Total of Vr no 13 - EST:	94,359

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 JULY 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	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	3,55,600
						03 Not Available	60,452
						06 Not Available	120
						55 Not Available	14,930
						Total of Vr no 16 - EST:	4,31,102
	17 - 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 17 - EST:	2,76,454
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						06 Not Available	120
						55 Not Available	6,280
						Total of Vr no 18 - EST:	2,47,888
	19 - 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 19 - EST:	2,18,135
	20 - 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 20 - EST:	3,48,154
	21 - 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 21 - EST:	1,92,673
	22 - 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 22 - EST:	2,79,053

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MONTH OF ACCOUNT JULY 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	23 - 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 23 - EST:	3,99,073
	24 - 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 24 - EST:	8,84,327
	25 - 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 25 - EST:	1,69,133
	26 - 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 26 - EST:	5,60,053
	27 - 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 27 - EST:	3,15,120
	28 - 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 28 - EST:	69,333
	29 - 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 29 - EST:	1,36,677
	30 - 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 30 - EST:	89,254
	31 - 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 31 - EST:	60,925
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,97,800
						03 Not Available	50,626

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MONTH OF ACCOUNT JULY 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	32 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	11,870
						Total of Vr no 32 - EST:	3,60,376
	33 - 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 33 - EST:	82,370
	34 - 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 34 - EST:	4,77,549
	35 - 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 35 - EST:	5,14,506
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,600
						Total of Vr no 36 - EST:	53,197
	37 - 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 37 - EST:	12,77,048
	38 - 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 38 - EST:	7,35,725
	39 - 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 39 - EST:	5,38,264
	4 - 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 4 - EST:	3,09,979
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,43,100
						03 Not Available	92,327
						55 Not Available	19,760

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MONTH OF ACCOUNT JULY 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	40 - EST					Total of Vr no 40 - EST:	6,55,187
	41 - 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 41 - EST:	10,13,441
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,96,650
						03 Not Available	2,71,303
						06 Not Available	2,660
						55 Not Available	64,140
						Total of Vr no 42 - EST:	19,34,753
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,61,000
						03 Not Available	95,370
						55 Not Available	17,400
						Total of Vr no 43 - EST:	6,73,770
	44 - 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 44 - EST:	1,76,545
	45 - 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 45 - EST:	3,47,430
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						06 Not Available	40
						55 Not Available	6,690
						Total of Vr no 46 - EST:	2,89,987
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	54,735
						03 Not Available	9,305
						06 Not Available	54
						55 Not Available	1,660
						Total of Vr no 47 - EST:	65,754
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,32,290
						03 Not Available	38,709
						06 Not Available	120
						55 Not Available	6,020
						Total of Vr no 5 - EST:	2,77,139
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,34,600
						03 Not Available	39,882
						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 JULY 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	53 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	6,020
						Total of Vr no 53 - EST:	2,80,622
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,64,500
						03 Not Available	44,965
						55 Not Available	8,470
						Total of Vr no 54 - EST:	3,17,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,34,57,268
						Total of Vr no 8 - GIA:	4,34,57,268
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,54,89,129
						Total of Vr no 9 - GIA:	4,54,89,129

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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,64,521
						Total of Vr no 15 - GIA:	3,64,521

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	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,21,100
						03 Not Available	20,587
						55 Not Available	6,070
						Total of Vr no 10 - EST:	1,47,757
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,32,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	73,508
						55 Not Available	14,310
						Total of Vr no 3 - EST:	5,20,218
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	43,473
						Total of Vr no 3 - MIS:	43,473
	4 - 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 4 - EST:	93,286
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,67,900
						03 Not Available	62,543
						55 Not Available	17,020
						Total of Vr no 5 - EST:	4,47,463
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	7,528
						Total of Vr no 5 - MIS:	7,528
	6 - 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 6 - EST:	1,45,183
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,44,300
						03 Not Available	75,531
						55 Not Available	14,310
						Total of Vr no 7 - EST:	5,34,141
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	60,266
						Total of Vr no 7 - MIS:	60,266
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,260
						Total of Vr no 8 - EST:	95,977
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	707
						Total of Vr no 8 - MIS:	707
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	17,020
						Total of Vr no 9 - EST:	4,60,333

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 JULY 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	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	9,965
						Total of Vr no 9 - MIS:	9,965

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	40
						55 Not Available	5,440
						Total of Vr no 1 - EST:	1,39,211
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,17,700
						03 Not Available	20,009
						06 Not Available	40
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,43,189
						Total of BIJNORE (12):	**14,94,06,209**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,59,916
						Total of Vr no 1 - 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	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	21,67,469
						Total of Vr no 3 - GIA:	21,67,469

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	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 12 - EST:	1,13,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - MIS	First	Voted	No Objection	220202001 04 00	47 Not Available	5,310
						Total of Vr no 10 - MIS:	5,310
	12 - MIS	First	Voted	No Objection	220202001 04 00	11 Not Available	2,186
						Total of Vr no 12 - MIS:	2,186
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	26,280
						03 Not Available	4,468
						55 Not Available	1,660
						Total of Vr no 3 - EST:	32,408
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	5,570
						Total of Vr no 6 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	11 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 11 - MIS:	30,000
	4 - 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 4 - EST:	1,03,870
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						Total of Vr no 5 - EST:	1,19,925
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,68,700
						03 Not Available	1,13,679
						06 Not Available	120
						55 Not Available	24,660
						Total of Vr no 7 - EST:	8,07,159
	7 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	13,736
						Total of Vr no 7 - MIS:	13,736
	8 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	220202101 03 00	47 Not Available	4,838
						Total of Vr no 9 - MIS:	4,838

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 (`)
05004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,22,081
						Total of Vr no 13 - MIS:	2,22,081
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,36,038
						Total of Vr no 14 - MIS:	3,36,038
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,20,219
						Total of Vr no 16 - MIS:	1,20,219
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,400
						Total of Vr no 17 - MIS:	24,400
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,15,586
						Total of Vr no 18 - MIS:	1,15,586
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	10,374
						Total of Vr no 33 - TA:	10,374

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 JULY 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	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 (`)
05004506	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,20,075
						Total of Vr no 35 - MIS:	5,20,075
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,28,319
						Total of Vr no 36 - MIS:	5,28,319
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	35,816
						Total of Vr no 37 - MIS:	35,816
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,33,902
						Total of Vr no 38 - MIS:	2,33,902
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,18,758
						Total of Vr no 39 - MIS:	2,18,758
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,57,648
						Total of Vr no 4 - MIS:	2,57,648
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,14,959
						Total of Vr no 40 - MIS:	2,14,959
	41 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	60,336
						Total of Vr no 41 - TA:	60,336
	42 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	18,270
						Total of Vr no 42 - TA:	18,270
	43 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	6,265
						Total of Vr no 43 - TA:	6,265
	44 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	57,597
						Total of Vr no 44 - TA:	57,597
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,494
						Total of Vr no 49 - MIS:	1,494
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 50 - MIS:	1,440
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,780
						Total of Vr no 51 - MIS:	3,780
	52 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	19,231
						Total of Vr no 52 - TA:	19,231

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	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,26,900

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 JULY 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	10 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	55,573
						55 Not Available	16,560
						Total of Vr no 10 - EST:	3,99,033
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	5,520
						Total of Vr no 11 - EST:	1,82,775
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	6,060
						Total of Vr no 42 - EST:	2,46,378
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	8,87,100
						03 Not Available	1,50,807
						55 Not Available	41,040
						Total of Vr no 8 - EST:	10,78,947
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	16,08,100
						03 Not Available	2,73,292
						55 Not Available	46,280
						Total of Vr no 9 - EST:	19,27,672

Sub Head	03	Not Available	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	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 1 - EST:	61,845
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 2 - EST:	91,368
	23 - 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 23 - EST:	13,12,449
	24 - 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 24 - EST:	1,98,698

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 JULY 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	03	Not Available	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	25 - 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 25 - EST:	3,61,106
	26 - 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 26 - EST:	3,95,303
	27 - 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 27 - EST:	4,26,865
	28 - 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 28 - EST:	2,25,700
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,01,200
						03 Not Available	1,02,204
						55 Not Available	30,560
						Total of Vr no 29 - EST:	7,33,964
	30 - 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 30 - EST:	8,05,531
	31 - 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 31 - EST:	18,11,429
	32 - 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 32 - EST:	1,67,698
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,62,000
						03 Not Available	78,540
						55 Not Available	15,390
						Total of Vr no 36 - EST:	5,55,930
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,76,400
						03 Not Available	1,14,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	37 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	770
						55 Not Available	18,470
						Total of Vr no 37 - EST:	8,10,628
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,49,700
						03 Not Available	93,449
						06 Not Available	400
						55 Not Available	20,020
						Total of Vr no 38 - EST:	6,63,569
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,99,200
						03 Not Available	1,01,864
						55 Not Available	19,370
						Total of Vr no 40 - EST:	7,20,434
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	3,36,010
						Total of Vr no 48 - MIS:	3,36,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,11,30,038
						Total of Vr no 2 - GIA:	14,11,30,038
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,44,28,190
						Total of Vr no 31 - GIA:	1,44,28,190

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	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,92,054
						Total of Vr no 19 - GIA:	8,92,054

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 JULY 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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	2,630
						Total of Vr no 1 - EST:	70,490
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	6,628
						Total of Vr no 13 - MIS:	6,628
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	3,086
						Total of Vr no 14 - MIS:	3,086
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,180
						Total of Vr no 15 - MIS:	1,180
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	1,115
						Total of Vr no 16 - MIS:	1,115
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	7,670
						Total of Vr no 17 - MIS:	7,670
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,602
						Total of Vr no 18 - MIS:	2,602
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	15,506
						Total of Vr no 19 - MIS:	15,506
	2 - 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	16,940
						Total of Vr no 2 - EST:	4,89,546
	20 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	18,072
						Total of Vr no 20 - MIS:	18,072
	3 - 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 3 - EST:	82,669
	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - 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 4 - EST:	5,25,590
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	36,346
						Total of Vr no 4 - MIS:	36,346
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,50,400

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 JULY 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	5 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	25,568
						06 Not Available	40
						55 Not Available	7,020
						Total of Vr no 5 - EST:	1,83,028
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,700
						Total of Vr no 5 - MIS:	3,700
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,18,600
						03 Not Available	71,162
						06 Not Available	580
						55 Not Available	17,260
						Total of Vr no 6 - EST:	5,07,602
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	46,504
						Total of Vr no 7 - MIS:	46,504
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,181
						Total of Vr no 9 - EST:	5,181

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 1 - EST:	34,388
						Total of BULANDSHAHAR (05):	**17,92,32,354**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,19,050
						Total of Vr no 31 - PEN:	27,19,050

Major 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	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	27,19,050
						Total of Vr no 31 - PEN:	27,19,050

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	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,14,876
						Total of Vr no 30 - GIA:	5,14,876
	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,68,063
						Total of Vr no 31 - GIA:	7,68,063
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,68,063
						Total of Vr no 34 - 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	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 16 - EST:	1,20,195
	80 - MIS	Second	Voted	No Objection	220202001 04 00	04 Not Available	2,500
						Total of Vr no 80 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,40,000
						03 Not Available	40,800
						06 Not Available	40
						55 Not Available	12,610
						Total of Vr no 17 - EST:	2,93,450

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	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	88,044
						Total of Vr no 1 - MIS:	88,044
	59 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,50,735
						Total of Vr no 59 - MIS:	1,50,735
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	83,642
						Total of Vr no 64 - MIS:	83,642
	65 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	28,212
						Total of Vr no 65 - MIS:	28,212
	66 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	15,732
						Total of Vr no 66 - MIS:	15,732
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,07,785
						Total of Vr no 78 - MIS:	1,07,785
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,619
						Total of Vr no 79 - MIS:	99,619

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,09,800
						03 Not Available	35,666
						55 Not Available	6,610
						Total of Vr no 18 - EST:	2,52,076
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,43,900
						03 Not Available	41,463
						06 Not Available	120

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MONTH OF ACCOUNT JULY 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	7,040
						Total of Vr no 19 - EST:	2,92,523
	40 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	65,133
						Total of Vr no 40 - MIS:	65,133
	41 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	79,551
						Total of Vr no 41 - MIS:	79,551
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	6,610
						Total of Vr no 5 - EST:	2,45,758
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,37,900
						03 Not Available	40,443
						06 Not Available	120
						55 Not Available	7,040
						Total of Vr no 7 - EST:	2,85,503

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,517
						Total of Vr no 10 - GIA:	6,24,517
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,34,223
						Total of Vr no 11 - GIA:	2,34,223
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,53,740
						Total of Vr no 12 - GIA:	11,53,740
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,699
						Total of Vr no 13 - GIA:	6,43,699
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,572
						Total of Vr no 14 - GIA:	11,50,572
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,58,180
						Total of Vr no 15 - GIA:	15,58,180
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,60,945
						Total of Vr no 16 - GIA:	17,60,945
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,84,530
						Total of Vr no 17 - GIA:	24,84,530
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,17,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	18 - GIA					Total of Vr no 18 - GIA:	44,17,793
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,24,135
						Total of Vr no 19 - GIA:	22,24,135
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,17,530
						Total of Vr no 20 - GIA:	6,17,530
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,185
						Total of Vr no 21 - GIA:	11,22,185
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,35,199
						Total of Vr no 23 - GIA:	6,35,199
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,46,008
						Total of Vr no 24 - GIA:	15,46,008
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,69,814
						Total of Vr no 25 - GIA:	6,69,814
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,41,480
						Total of Vr no 26 - GIA:	14,41,480
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,85,490
						Total of Vr no 27 - GIA:	14,85,490
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,046
						Total of Vr no 28 - GIA:	6,56,046
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,51,586
						Total of Vr no 29 - GIA:	7,51,586
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,45,483
						Total of Vr no 3 - GIA:	1,45,483
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,06,798
						Total of Vr no 32 - GIA:	16,06,798
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,06,057
						Total of Vr no 33 - GIA:	10,06,057
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,14,937
						Total of Vr no 35 - GIA:	6,14,937
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,75,537
						Total of Vr no 36 - GIA:	17,75,537
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,58,473
						Total of Vr no 37 - GIA:	32,58,473
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,388
						Total of Vr no 38 - GIA:	4,10,388
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,63,815
						Total of Vr no 39 - GIA:	10,63,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,45,483
						Total of Vr no 4 - GIA:	1,45,483
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,955
						Total of Vr no 53 - GIA:	1,02,955
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,799
						Total of Vr no 54 - GIA:	2,29,799
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,64,170
						Total of Vr no 55 - GIA:	8,64,170
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,94,442
						Total of Vr no 56 - GIA:	5,94,442
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,354
						Total of Vr no 58 - GIA:	79,354
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,62,413
						Total of Vr no 63 - GIA:	14,62,413
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,57,516
						Total of Vr no 7 - GIA:	29,57,516
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,71,156
						Total of Vr no 76 - GIA:	1,71,156
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,394
						Total of Vr no 77 - GIA:	1,78,394
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,66,814
						Total of Vr no 8 - GIA:	12,66,814
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,576
						Total of Vr no 9 - GIA:	9,06,576

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	9 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						Total of Vr no 9 - EST:	40,873

Sub Head	04	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 JULY 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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,06,053
						Total of Vr no 2 - GIA:	2,06,053
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,67,627
						Total of Vr no 22 - GIA:	1,67,627
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,97,357
						Total of Vr no 5 - GIA:	2,97,357
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,38,440
						Total of Vr no 57 - GIA:	1,38,440
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,58,008
						Total of Vr no 6 - GIA:	2,58,008

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	Second	Voted	No Objection	220400102 04 00	15 Not Available	16,816
						Total of Vr no 1 - MIS:	16,816
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,55,700
						03 Not Available	60,469
						06 Not Available	100
						55 Not Available	15,880
						Total of Vr no 3 - EST:	4,32,149
	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	750
						Total of Vr no 3 - MIS:	750
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,54,300
						03 Not Available	26,231
						06 Not Available	60
						55 Not Available	6,900
						Total of Vr no 4 - EST:	1,87,491
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	29,805
						Total of Vr no 4 - MIS:	29,805
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	8,925
						Total of Vr no 5 - MIS:	8,925
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	13,890
						Total of Vr no 6 - MIS:	13,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

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	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	21,855
						Total of Vr no 7 - MIS:	21,855
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	2,310
						Total of Vr no 8 - MIS:	2,310
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	9,990
						Total of Vr no 9 - MIS:	9,990
						Total of CHANDAULI (77):	5,55,52,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 7 - EST:	57,712

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	8 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,480
						Total of Vr no 8 - EST:	1,32,127
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 9 - EST:	51,511

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 (`)
89004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,03,314
						Total of Vr no 1 - MIS:	1,03,314
	12 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	83,292
						Total of Vr no 12 - MIS:	83,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	18,66,000
						03 Not Available	3,17,220
						06 Not Available	400
						55 Not Available	60,070

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MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	22,43,690
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,71,150
						03 Not Available	2,16,096
						06 Not Available	1,180
						55 Not Available	35,600
						Total of Vr no 11 - EST:	15,24,026
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,91,100
						03 Not Available	2,36,266
						06 Not Available	1,000
						55 Not Available	38,620
						Total of Vr no 12 - EST:	16,66,986
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,66,500
						03 Not Available	96,305
						06 Not Available	200
						55 Not Available	15,450
						Total of Vr no 13 - EST:	6,78,455
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,32,800
						03 Not Available	1,58,576
						06 Not Available	400
						55 Not Available	30,970
						Total of Vr no 14 - EST:	11,22,746
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,608
						03 Not Available	1,123
						55 Not Available	980
						Total of Vr no 6 - EST:	8,711

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,76,87,721
						Total of Vr no 21 - GIA:	2,76,87,721

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	37,19,881
						Total of Vr no 23 - GIA:	37,19,881

Sub Head	05	Not Available	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	22 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,63,568
						Total of Vr no 22 - GIA:	3,63,568

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	83,300
						03 Not Available	14,161
						55 Not Available	2,520
						Total of Vr no 1 - EST:	99,981
						Total of CHATRAPATI S M NAGAR (89):	**3,95,43,721**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 10 - EST:	88,794

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 - MIS	First	Voted	No Objection	220202101 03 00	19 Not Available	28,055
						Total of Vr no 1 - MIS:	28,055

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 (`)
87004506	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,240
						Total of Vr no 19 - MIS:	26,240
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	14,074
						Total of Vr no 20 - MIS:	14,074
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 21 - MIS:	1,920
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	20,214
						Total of Vr no 22 - MIS:	20,214
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,200
						Total of Vr no 23 - MIS:	1,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100

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MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	5 - EST					Total of Vr no 5 - EST:	87,744
	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
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 7 - EST:	87,744
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 8 - EST:	60,925

Sub Head	03	Not Available	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	11 - 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 11 - EST:	26,189
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	1,000
						55 Not Available	24,890
						Total of Vr no 13 - EST:	7,01,565
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,16,400
						03 Not Available	87,788
						06 Not Available	1,040
						55 Not Available	17,620
						Total of Vr no 14 - EST:	6,22,848
	15 - 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 15 - EST:	3,76,904
	16 - 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 16 - EST:	2,32,130

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MONTH OF ACCOUNT JULY 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	9 - 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 9 - EST:	26,189

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	94,82,221
						Total of Vr no 10 - GIA:	94,82,221
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	98,51,717
						Total of Vr no 11 - GIA:	98,51,717

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	9 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	17,79,826
						Total of Vr no 9 - GIA:	17,79,826

Sub Head	05	Not Available	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):	**2,39,96,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,76,884
						Total of Vr no 30 - GIA:	46,76,884
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	30,70,174
						Total of Vr no 31 - GIA:	30,70,174
	35 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	13,16,055
						Total of Vr no 35 - GIA:	13,16,055
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	24,22,091
						Total of Vr no 6 - GIA:	24,22,091
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,74,655
						Total of Vr no 8 - GIA:	3,74,655

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	30 - 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 30 - EST:	1,16,802
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	840
						Total of Vr no 43 - EST:	18,343
	51 - 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 51 - 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 (`)
35004504	36 - EST	Second	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 36 - EST:	59,279

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MONTH OF ACCOUNT JULY 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	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	37 - EST	Second	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 37 - EST:	8,41,770
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	18,750
						03 Not Available	3,187
						06 Not Available	735
						Total of Vr no 38 - EST:	22,672
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	3,320
						Total of Vr no 39 - EST:	73,754
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	4,810
						Total of Vr no 50 - EST:	1,06,600
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	5,620
						Total of Vr no 52 - EST:	1,39,000
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,22,100
						03 Not Available	1,22,757
						55 Not Available	25,110
						Total of Vr no 53 - EST:	8,69,967

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 (`)
35004506	24 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	14,816
						Total of Vr no 24 - TA:	14,816
	25 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	42,914
						Total of Vr no 25 - TA:	42,914
	26 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	25,222
						Total of Vr no 26 - TA:	25,222
	27 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	19,999
						Total of Vr no 27 - TA:	19,999
	28 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	9,916

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MONTH OF ACCOUNT JULY 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	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 (`)
35004506	28 - TA					Total of Vr no 28 - TA:	9,916
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,98,060
						Total of Vr no 48 - MIS:	1,98,060
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,93,243
						Total of Vr no 49 - MIS:	1,93,243
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	96,180
						Total of Vr no 50 - MIS:	96,180
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,637
						Total of Vr no 51 - MIS:	1,00,637
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	79,640
						Total of Vr no 52 - MIS:	79,640
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	10,244
						Total of Vr no 53 - MIS:	10,244
	57 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	1,385
						Total of Vr no 57 - TA:	1,385
	58 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	13,625
						Total of Vr no 58 - TA:	13,625
	59 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	17,410
						Total of Vr no 59 - TA:	17,410
	60 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	17,647
						Total of Vr no 60 - TA:	17,647
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	84,437
						Total of Vr no 69 - MIS:	84,437
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	9,73,594
						Total of Vr no 71 - MIS:	9,73,594
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,24,062
						Total of Vr no 72 - MIS:	11,24,062
	73 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	22,324
						Total of Vr no 73 - TA:	22,324

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	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209

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MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 14 - EST:	93,009
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,000
						03 Not Available	19,040
						55 Not Available	4,400
						Total of Vr no 17 - EST:	1,35,440
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,800
						03 Not Available	26,826
						55 Not Available	6,300
						Total of Vr no 40 - EST:	1,90,926

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	15 - EST	First	Voted	No Objection	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 15 - EST:	2,19,216
	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
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	1,000
						55 Not Available	3,470
						Total of Vr no 18 - EST:	1,12,578
	19 - EST	First	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 19 - EST:	3,48,626
	20 - EST	First	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 20 - EST:	19,19,234
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,78,100
						03 Not Available	47,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	7,520
						Total of Vr no 21 - EST:	3,32,897
	23 - 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 23 - EST:	66,424
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	7,520
						Total of Vr no 24 - EST:	3,32,897
	25 - 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 25 - EST:	66,424
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	7,520
						Total of Vr no 26 - EST:	3,32,897
	27 - 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 27 - EST:	66,424
	31 - 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 31 - EST:	35,824
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,61,000
						03 Not Available	1,29,370
						06 Not Available	240
						55 Not Available	25,430
						Total of Vr no 41 - EST:	9,16,040
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,46,200
						03 Not Available	92,854
						06 Not Available	40
						55 Not Available	13,460
						Total of Vr no 42 - EST:	6,52,554
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,54,700
						03 Not Available	26,299
						06 Not Available	40
						55 Not Available	4,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST					Total of Vr no 48 - EST:	1,85,549
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,88,300
						03 Not Available	32,011
						06 Not Available	40
						55 Not Available	5,300
						Total of Vr no 49 - EST:	2,25,651

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,69,60,801
						Total of Vr no 12 - GIA:	5,69,60,801
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,24,752
						Total of Vr no 3 - GIA:	4,24,752
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,89,59,005
						Total of Vr no 32 - GIA:	2,89,59,005
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,75,853
						Total of Vr no 34 - GIA:	44,75,853
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	80,26,080
						Total of Vr no 36 - GIA:	80,26,080
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,76,95,051
						Total of Vr no 4 - GIA:	2,76,95,051
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,20,426
						Total of Vr no 54 - GIA:	17,20,426
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,41,579
						Total of Vr no 55 - GIA:	4,41,579
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	36,12,722
						Total of Vr no 56 - GIA:	36,12,722
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,89,239
						Total of Vr no 68 - GIA:	9,89,239

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	12,01,724
						Total of Vr no 1 - GIA:	12,01,724
	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	24,78,744
						Total of Vr no 10 - GIA:	24,78,744
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	18,39,219
						Total of Vr no 2 - GIA:	18,39,219
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,72,956
						Total of Vr no 37 - GIA:	2,72,956
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,04,966
						Total of Vr no 70 - GIA:	2,04,966
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	23,03,873
						Total of Vr no 9 - GIA:	23,03,873

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	5,59,144
						Total of Vr no 11 - GIA:	5,59,144

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	1 - 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 1 - EST:	1,16,238
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,83,500
						03 Not Available	65,195
						06 Not Available	60
						55 Not Available	15,800
						Total of Vr no 10 - EST:	4,64,555
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,220
						Total of Vr no 10 - MIS:	5,220
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,99,800
						03 Not Available	84,966

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 JULY 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	11 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	60
						55 Not Available	17,010
						Total of Vr no 11 - EST:	6,01,836
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	1,89,221
						Total of Vr no 11 - MIS:	1,89,221
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	97,400
						03 Not Available	16,558
						06 Not Available	60
						55 Not Available	4,660
						Total of Vr no 12 - EST:	1,18,678
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,33,520
						03 Not Available	49,960
						06 Not Available	60
						55 Not Available	13,780
						Total of Vr no 2 - EST:	3,97,320
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	1,09,633
						Total of Vr no 2 - MIS:	1,09,633
	3 - 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 3 - EST:	1,16,221
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	990
						Total of Vr no 3 - MIS:	990
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,85,200
						03 Not Available	82,484
						06 Not Available	60
						55 Not Available	17,010
						Total of Vr no 4 - EST:	5,84,754
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	51,000
						Total of Vr no 4 - MIS:	51,000
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	9,601
						Total of Vr no 6 - MIS:	9,601
	7 - EST	First	Voted	No Objection	220400102 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	4,040
						Total of Vr no 8 - EST:	1,22,210
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,428
						Total of Vr no 8 - MIS:	2,428
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	97,400
						03 Not Available	16,558
						06 Not Available	60
						55 Not Available	4,560
						Total of Vr no 9 - EST:	1,18,578
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	15,500
						Total of Vr no 9 - MIS:	15,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 1 - EST:	46,237
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 2 - EST:	47,524
						Total of DEORIA (35):	**16,90,32,718**

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 JULY 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	34,14,771
						Total of Vr no 28 - PEN:	34,14,771

Major 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	34,14,771
						Total of Vr no 28 - PEN:	34,14,771

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	3,89,624
						Total of Vr no 2 - GIA:	3,89,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	2 - 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 2 - EST:	2,01,601
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,69,400
						03 Not Available	28,798
						55 Not Available	8,200
						Total of Vr no 32 - EST:	2,06,398

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 JULY 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	1 - 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 1 - EST:	8,61,431
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,34,800
						03 Not Available	1,24,916
						55 Not Available	26,870
						Total of Vr no 31 - EST:	8,86,586

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 (`)
10004506	20 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	17,577
						Total of Vr no 20 - TA:	17,577
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	8,32,452
						Total of Vr no 21 - MIS:	8,32,452
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	9,90,508
						Total of Vr no 22 - MIS:	9,90,508
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,46,244
						Total of Vr no 24 - MIS:	2,46,244
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,25,841
						Total of Vr no 25 - MIS:	2,25,841
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,71,828
						Total of Vr no 26 - MIS:	1,71,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 10 - EST:	37,930
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,95,600
						03 Not Available	67,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	11,210
						Total of Vr no 11 - EST:	4,74,062
	12 - 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 12 - EST:	68,413
	13 - 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 13 - EST:	2,60,314
	14 - 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 14 - EST:	1,13,818
	15 - 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 15 - EST:	13,21,195
	16 - 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 16 - EST:	4,62,391
	17 - 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 17 - EST:	96,750
	18 - 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 18 - EST:	91,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 19 - EST:	27,008
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,20,960

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 JULY 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	24 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	20,563
						55 Not Available	5,040
						56 Not Available	640
						Total of Vr no 24 - EST:	1,47,203
	3 - 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 3 - EST:	2,17,435
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	66,500
						03 Not Available	11,305
						55 Not Available	2,820
						Total of Vr no 30 - EST:	80,625
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	5,080
						Total of Vr no 33 - EST:	2,23,870
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,570
						Total of Vr no 34 - EST:	85,757
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,87,200
						03 Not Available	1,84,824
						55 Not Available	41,460
						Total of Vr no 35 - EST:	13,13,484
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,310
						Total of Vr no 36 - EST:	1,50,443
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,15,500
						03 Not Available	70,635
						55 Not Available	17,190
						Total of Vr no 37 - EST:	5,03,325
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	9,480
						Total of Vr no 38 - EST:	2,24,175
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,62,100
						03 Not Available	61,557
						55 Not Available	14,710
						Total of Vr no 39 - EST:	4,38,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - 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 4 - EST:	83,300
	40 - 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 40 - EST:	37,930
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,72,000
						03 Not Available	63,240
						55 Not Available	10,230
						Total of Vr no 41 - EST:	4,45,470
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 42 - EST:	70,402
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,23,700
						03 Not Available	38,029
						55 Not Available	6,190
						Total of Vr no 43 - EST:	2,67,919
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	3,370
						Total of Vr no 44 - EST:	1,16,275
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,84,400
						03 Not Available	1,84,297
						06 Not Available	800
						55 Not Available	45,080
						Total of Vr no 45 - EST:	13,14,577
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,90,600
						03 Not Available	66,402
						55 Not Available	18,610
						Total of Vr no 46 - EST:	4,75,612
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 47 - EST:	99,558
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	48 - EST					Total of Vr no 48 - EST:	92,880
	49 - 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 49 - EST:	27,008
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,18,500
						03 Not Available	1,73,145
						55 Not Available	39,800
						Total of Vr no 5 - EST:	12,31,445
	50 - 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 50 - EST:	27,008
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,500
						03 Not Available	15,895
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,12,545
	7 - 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 7 - EST:	4,91,976
	8 - 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 8 - EST:	2,19,612
	9 - 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 9 - EST:	4,26,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	4,80,00,837
						Total of Vr no 1 - GIA:	4,80,00,837
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,38,240
						Total of Vr no 17 - GIA:	15,38,240

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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,00,000
						Total of Vr no 18 - GIA:	2,00,000

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 (`)
10004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,03,346
						Total of Vr no 3 - GIA:	3,03,346

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	1,12,100
						03 Not Available	19,057
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,36,597
						Total of ETAH (10):	**7,40,75,568**

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 JULY 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	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,91,267
						Total of Vr no 5 - 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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,63,980
						Total of Vr no 4 - 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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	4,420
	14 - EST	Second	Voted	No Objection	220202001 04 00	Total of Vr no 1 - EST:	1,01,296
						01 Not Available	84,400
						03 Not Available	14,348
						55 Not Available	4,420
						Total of Vr no 14 - EST:	1,03,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	14 - TA	Second	Voted	No Objection	220202101 03 00	49 Not Available	50,479
						Total of Vr no 14 - TA:	50,479
	15 - 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 15 - EST:	28,227
	15 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,47,083
						Total of Vr no 15 - MIS:	1,47,083
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,17,000
						03 Not Available	1,21,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	16 - EST	Second	Voted	No Objection	220202101 03 00	06 Not Available	120
						55 Not Available	27,670
						Total of Vr no 16 - EST:	8,66,680
	16 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	39,082
						Total of Vr no 16 - MIS:	39,082
	17 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	12,176
						Total of Vr no 17 - MIS:	12,176
	18 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	58,012
						Total of Vr no 18 - MIS:	58,012
	20 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	6,553
						Total of Vr no 20 - TA:	6,553
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	80,655
						Total of Vr no 30 - MIS:	80,655

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	4 - 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 4 - 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 (`)
19004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						55 Not Available	15,390
						Total of Vr no 10 - EST:	3,56,796
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,75,600
						03 Not Available	29,852
						06 Not Available	80
						55 Not Available	2,670
						Total of Vr no 11 - EST:	2,08,202
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	52,000
						03 Not Available	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	1,840
						Total of Vr no 12 - EST:	62,680
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,01,300
						03 Not Available	34,221
						55 Not Available	5,500
						Total of Vr no 13 - EST:	2,41,021
	17 - 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 17 - EST:	81,430
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,89,300
						03 Not Available	1,51,181
						06 Not Available	40
						55 Not Available	42,310
						Total of Vr no 20 - EST:	10,82,831
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,52,100
						03 Not Available	2,29,857
						06 Not Available	320
						55 Not Available	49,760
						Total of Vr no 21 - EST:	16,32,037
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	1,99,000
						Total of Vr no 28 - MIS:	1,99,000
	5 - EST	Second	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 5 - EST:	14,77,121
	6 - EST	Second	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 6 - EST:	11,02,820
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,49,800
						03 Not Available	93,466
						06 Not Available	60
						55 Not Available	14,880
						Total of Vr no 7 - EST:	6,58,206
	8 - EST	Second	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 8 - EST:	5,36,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,76,700
						03 Not Available	64,039
						06 Not Available	40
						55 Not Available	15,940
						Total of Vr no 9 - EST:	4,56,719

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,00,49,274
						Total of Vr no 13 - GIA:	1,00,49,274
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,65,88,974
						Total of Vr no 7 - GIA:	5,65,88,974

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,43,390
						Total of Vr no 6 - GIA:	2,43,390

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,96,100
						03 Not Available	67,337
						06 Not Available	120
						55 Not Available	18,140
						Total of Vr no 1 - EST:	4,81,697
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,58,800
						03 Not Available	26,996
						06 Not Available	40
						55 Not Available	7,480

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 JULY 2020 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	2 - EST					Total of Vr no 2 - EST:	1,93,316
	2 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,062
						Total of Vr no 2 - MIS:	1,062
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	6,779
						Total of Vr no 3 - MIS:	6,779
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,570
						Total of Vr no 4 - MIS:	2,570
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	16,173
						Total of Vr no 5 - MIS:	16,173
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	26,400
						Total of Vr no 6 - MIS:	26,400
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	2,190
						Total of Vr no 7 - TA:	2,190

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 (`)
19004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,05,300
						03 Not Available	17,901
						06 Not Available	40
						55 Not Available	4,810
						Total of Vr no 1 - EST:	1,28,051
						Total of ETAWAH (19):	**7,89,72,043**

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 JULY 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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,05,378
						Total of Vr no 37 - PEN:	33,05,378

Major 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	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	33,05,378
						Total of Vr no 37 - PEN:	33,05,378

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 (`)
49004506	108 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,86,677
						Total of Vr no 108 - GIA:	3,86,677
	93 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,89,695
						Total of Vr no 93 - GIA:	2,89,695
	97 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,60,800
						Total of Vr no 97 - GIA:	4,60,800

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	41 - 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 41 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	13,090
						03 Not Available	2,225
						55 Not Available	735

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MONTH OF ACCOUNT JULY 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 (`)
49004504	17 - EST					Total of Vr no 17 - EST:	16,050
	216 - MIS	Second	Voted	No Objection	220202001 04 00	11 Not Available	39,589
						Total of Vr no 216 - MIS:	39,589
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	3,150
						Total of Vr no 24 - EST:	70,776
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,04,700
						03 Not Available	17,799
						55 Not Available	4,780
						Total of Vr no 25 - EST:	1,27,279
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	7,640
						Total of Vr no 26 - EST:	2,06,072
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 27 - EST:	30,273

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	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 13 - EST:	46,237
	173 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	25,660
						Total of Vr no 173 - MIS:	25,660
	175 - MIS	Second	Voted	No Objection	220202101 03 00	16 Not Available	3,000
						Total of Vr no 175 - MIS:	3,000
	176 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	2,138
						Total of Vr no 176 - TA:	2,138
	179 - MIS	Second	Voted	No Objection	220202101 03 00	16 Not Available	9,000
						Total of Vr no 179 - MIS:	9,000
	181 - MIS	Second	Voted	No Objection	220202101 03 00	16 Not Available	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	181 - MIS					Total of Vr no 181 - MIS:	9,000
	182 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	6,902
						Total of Vr no 182 - TA:	6,902
	199 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	5,000
						Total of Vr no 199 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,48,700
						03 Not Available	1,27,279
						06 Not Available	100
						55 Not Available	30,060
						Total of Vr no 20 - EST:	9,06,139
	200 - MIS	Second	Voted	No Objection	220202101 03 00	16 Not Available	9,000
						Total of Vr no 200 - MIS:	9,000
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	1,660
						Total of Vr no 23 - EST:	75,253
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,80,000
						03 Not Available	64,600
						06 Not Available	140
						55 Not Available	9,380
						Total of Vr no 28 - EST:	4,54,120
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	100
						55 Not Available	3,920
						Total of Vr no 29 - EST:	1,08,150
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,70,600
						03 Not Available	97,002
						06 Not Available	120
						55 Not Available	18,390
						Total of Vr no 37 - EST:	6,86,112
	38 - 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 38 - EST:	57,905
	5 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST					Total of Vr no 5 - EST:	39,301
	6 - 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 6 - EST:	1,19,247
	7 - 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 7 - EST:	6,66,456
	8 - 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 8 - EST:	57,905

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 (`)
49004506	100 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,83,048
						Total of Vr no 100 - MIS:	1,83,048
	101 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,60,765
						Total of Vr no 101 - MIS:	3,60,765
	102 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,48,516
						Total of Vr no 102 - MIS:	3,48,516
	103 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,22,970
						Total of Vr no 103 - MIS:	2,22,970
	142 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,45,258
						Total of Vr no 142 - MIS:	2,45,258
	143 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,33,539
						Total of Vr no 143 - MIS:	1,33,539
	144 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,67,637
						Total of Vr no 144 - MIS:	1,67,637
	145 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,38,657
						Total of Vr no 145 - MIS:	2,38,657
	146 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,05,110

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 JULY 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	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 (`)
49004506	146 - MIS					Total of Vr no 146 - MIS:	2,05,110
	147 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,50,611
						Total of Vr no 147 - MIS:	1,50,611
	148 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,74,717
						Total of Vr no 148 - MIS:	1,74,717
	149 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,15,657
						Total of Vr no 149 - MIS:	1,15,657
	150 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,57,327
						Total of Vr no 150 - MIS:	1,57,327
	151 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,08,924
						Total of Vr no 151 - MIS:	1,08,924
	152 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,07,919
						Total of Vr no 152 - MIS:	1,07,919
	153 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,32,841
						Total of Vr no 153 - MIS:	1,32,841
	154 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,22,932
						Total of Vr no 154 - MIS:	1,22,932
	155 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,86,040
						Total of Vr no 155 - MIS:	2,86,040
	156 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,05,514
						Total of Vr no 156 - MIS:	1,05,514
	157 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,24,086
						Total of Vr no 157 - MIS:	1,24,086
	158 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,32,067
						Total of Vr no 158 - MIS:	1,32,067
	159 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,52,326
						Total of Vr no 159 - MIS:	1,52,326
	194 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	95,990
						Total of Vr no 194 - MIS:	95,990
	195 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,63,705
						Total of Vr no 195 - MIS:	1,63,705
	196 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,66,418
						Total of Vr no 196 - MIS:	1,66,418
	197 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	19,948
						Total of Vr no 197 - MIS:	19,948
	201 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,32,018
						Total of Vr no 201 - MIS:	1,32,018

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 JULY 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	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 (`)
49004506	202 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,32,052
						Total of Vr no 202 - MIS:	1,32,052
	203 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,49,939
						Total of Vr no 203 - MIS:	1,49,939
	204 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,14,345
						Total of Vr no 204 - MIS:	1,14,345
	205 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,11,970
						Total of Vr no 205 - MIS:	1,11,970
	206 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,35,908
						Total of Vr no 206 - MIS:	1,35,908
	207 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	97,943
						Total of Vr no 207 - MIS:	97,943
	208 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	83,800
						Total of Vr no 208 - MIS:	83,800
	209 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	97,698
						Total of Vr no 209 - MIS:	97,698
	210 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,30,267
						Total of Vr no 210 - MIS:	1,30,267
	213 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	76,501
						Total of Vr no 213 - MIS:	76,501
	214 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,15,510
						Total of Vr no 214 - MIS:	1,15,510
	215 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,64,892
						Total of Vr no 215 - MIS:	1,64,892
	246 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	35,713
						Total of Vr no 246 - MIS:	35,713
	247 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	21,210
						Total of Vr no 247 - MIS:	21,210
	248 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,11,557
						Total of Vr no 248 - MIS:	1,11,557
	249 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,13,000
						Total of Vr no 249 - MIS:	1,13,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	53,873
	11 - 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 11 - EST:	3,58,943
	12 - 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 12 - EST:	2,01,876
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						06 Not Available	40
						55 Not Available	10,920
						Total of Vr no 18 - EST:	3,29,317
	184 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	42,100
						Total of Vr no 184 - MIS:	42,100
	185 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	5,742
						Total of Vr no 185 - MIS:	5,742
	186 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	17,800
						Total of Vr no 186 - MIS:	17,800
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,52,600
						03 Not Available	93,942
						06 Not Available	40
						55 Not Available	23,190
						Total of Vr no 19 - EST:	6,69,772
	2 - 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 2 - EST:	1,31,913
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,77,764
						03 Not Available	4,04,220
						06 Not Available	480
						55 Not Available	77,980
						Total of Vr no 21 - EST:	28,60,444
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,86,284
						03 Not Available	1,67,668

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 JULY 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	22 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	37
						55 Not Available	28,750
						Total of Vr no 22 - EST:	11,82,739
	3 - 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 3 - EST:	5,08,840
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,32,100
						03 Not Available	39,457
						06 Not Available	40
						55 Not Available	6,920
						Total of Vr no 39 - EST:	2,78,517
	4 - EST	First	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
						Total of Vr no 4 - EST:	7,32,928
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						55 Not Available	12,630
						Total of Vr no 40 - EST:	4,84,725

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	5,96,899
						Total of Vr no 1 - GIA:	5,96,899
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,26,470
						Total of Vr no 10 - GIA:	13,26,470
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,45,785
						Total of Vr no 106 - GIA:	11,45,785
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,91,352
						Total of Vr no 107 - GIA:	13,91,352
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,79,101
						Total of Vr no 109 - GIA:	19,79,101
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,05,644

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 JULY 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	11 - GIA					Total of Vr no 11 - GIA:	28,05,644
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,56,022
						Total of Vr no 110 - GIA:	14,56,022
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,29,715
						Total of Vr no 12 - GIA:	10,29,715
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,18,847
						Total of Vr no 127 - GIA:	17,18,847
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,420
						Total of Vr no 13 - GIA:	3,77,420
	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,75,050
						Total of Vr no 134 - GIA:	25,75,050
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,91,044
						Total of Vr no 135 - GIA:	7,91,044
	136 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,96,381
						Total of Vr no 136 - GIA:	25,96,381
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,55,338
						Total of Vr no 137 - GIA:	17,55,338
	138 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,16,939
						Total of Vr no 138 - GIA:	12,16,939
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,47,688
						Total of Vr no 14 - GIA:	5,47,688
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,23,063
						Total of Vr no 15 - GIA:	9,23,063
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,44,804
						Total of Vr no 16 - GIA:	22,44,804
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	81,226
						Total of Vr no 166 - GIA:	81,226
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,64,406
						Total of Vr no 17 - GIA:	38,64,406
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,43,286
						Total of Vr no 171 - GIA:	12,43,286
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,60,136
						Total of Vr no 18 - GIA:	26,60,136
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 187 - GIA:	54,373
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 188 - GIA:	54,373

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MONTH OF ACCOUNT JULY 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	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 189 - GIA:	54,373
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,57,362
						Total of Vr no 19 - GIA:	38,57,362
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 190 - GIA:	54,373
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 191 - GIA:	54,373
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,562
						Total of Vr no 192 - GIA:	57,562
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,14,982
						Total of Vr no 193 - GIA:	26,14,982
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,58,947
						Total of Vr no 198 - GIA:	11,58,947
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,41,705
						Total of Vr no 2 - GIA:	6,41,705
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,90,661
						Total of Vr no 20 - GIA:	28,90,661
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,64,155
						Total of Vr no 21 - GIA:	18,64,155
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,80,653
						Total of Vr no 22 - GIA:	28,80,653
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,593
						Total of Vr no 23 - GIA:	12,52,593
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,557
						Total of Vr no 3 - GIA:	4,63,557
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,01,509
						Total of Vr no 4 - GIA:	5,01,509
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,178
						Total of Vr no 49 - GIA:	45,178
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,91,265
						Total of Vr no 5 - GIA:	2,91,265
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,73,327
						Total of Vr no 6 - GIA:	16,73,327
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,092
						Total of Vr no 68 - GIA:	7,06,092
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,59,644

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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	69 - GIA					Total of Vr no 69 - GIA:	11,59,644
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	10,16,499
						Total of Vr no 7 - GIA:	10,16,499
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	8,33,874
						Total of Vr no 70 - GIA:	8,33,874
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	12,94,708
						Total of Vr no 71 - GIA:	12,94,708
	72 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	14,16,289
						Total of Vr no 72 - GIA:	14,16,289
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	8,10,098
						Total of Vr no 73 - GIA:	8,10,098
	74 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	21,66,187
						Total of Vr no 74 - GIA:	21,66,187
	75 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	14,06,013
						Total of Vr no 75 - GIA:	14,06,013
	76 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	8,39,083
						Total of Vr no 76 - GIA:	8,39,083
	77 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,71,939
						Total of Vr no 77 - GIA:	5,71,939
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	10,11,506
						Total of Vr no 78 - GIA:	10,11,506
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	16,01,404
						Total of Vr no 8 - GIA:	16,01,404
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	11,19,189
						Total of Vr no 9 - GIA:	11,19,189
	95 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	54,373
						Total of Vr no 95 - GIA:	54,373
	96 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	54,373
						Total of Vr no 96 - GIA:	54,373
	98 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	28,05,384
						Total of Vr no 98 - GIA:	28,05,384

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 (`)

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MONTH OF ACCOUNT JULY 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	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,34,871
						Total of Vr no 111 - GIA:	3,34,871
	128 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,41,334
						Total of Vr no 128 - GIA:	2,41,334
	133 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,56,498
						Total of Vr no 133 - GIA:	2,56,498
	140 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,73,445
						Total of Vr no 140 - GIA:	2,73,445
	168 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,07,096
						Total of Vr no 168 - GIA:	2,07,096
	170 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	55,991
						Total of Vr no 170 - GIA:	55,991
	183 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,65,492
						Total of Vr no 183 - GIA:	1,65,492
	229 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,71,388
						Total of Vr no 229 - GIA:	3,71,388
	230 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,32,476
						Total of Vr no 230 - GIA:	2,32,476
	231 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,50,249
						Total of Vr no 231 - GIA:	2,50,249
	232 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,63,322
						Total of Vr no 232 - GIA:	5,63,322
	233 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,95,438
						Total of Vr no 233 - GIA:	3,95,438
	234 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,498
						Total of Vr no 234 - GIA:	1,69,498
	235 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,03,978
						Total of Vr no 235 - GIA:	3,03,978
	236 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,35,837
						Total of Vr no 236 - GIA:	3,35,837
	237 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,87,526
						Total of Vr no 237 - GIA:	5,87,526
	238 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,17,654
						Total of Vr no 238 - GIA:	3,17,654
	239 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,15,808
						Total of Vr no 239 - GIA:	6,15,808
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,04,984

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MONTH OF ACCOUNT JULY 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	24 - GIA					Total of Vr no 24 - GIA:	3,04,984
	240 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,95,046
						Total of Vr no 240 - GIA:	3,95,046
	241 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,46,903
						Total of Vr no 241 - GIA:	3,46,903
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	81,226
						Total of Vr no 25 - GIA:	81,226
	250 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,68,208
						Total of Vr no 250 - GIA:	4,68,208
	251 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,86,556
						Total of Vr no 251 - GIA:	2,86,556
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,71,029
						Total of Vr no 26 - GIA:	5,71,029
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	44,725
						Total of Vr no 27 - GIA:	44,725
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,31,430
						Total of Vr no 28 - GIA:	2,31,430
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,78,717
						Total of Vr no 29 - GIA:	2,78,717
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,95,554
						Total of Vr no 30 - GIA:	2,95,554
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,84,323
						Total of Vr no 31 - GIA:	3,84,323
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,26,360
						Total of Vr no 32 - GIA:	3,26,360
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,54,724
						Total of Vr no 33 - GIA:	2,54,724
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,56,498
						Total of Vr no 34 - GIA:	2,56,498
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,25,924
						Total of Vr no 35 - GIA:	2,25,924
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,43,112
						Total of Vr no 36 - GIA:	2,43,112
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,83,814
						Total of Vr no 37 - GIA:	3,83,814
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,640
						Total of Vr no 38 - GIA:	2,60,640

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MONTH OF ACCOUNT JULY 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	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,54,870
						Total of Vr no 39 - GIA:	4,54,870
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,69,921
						Total of Vr no 40 - GIA:	2,69,921
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,21,850
						Total of Vr no 41 - GIA:	1,21,850
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,640
						Total of Vr no 42 - GIA:	2,60,640
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,93,799
						Total of Vr no 43 - GIA:	1,93,799
	79 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,99,779
						Total of Vr no 79 - GIA:	5,99,779
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,01,632
						Total of Vr no 80 - GIA:	3,01,632
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,16,759
						Total of Vr no 81 - GIA:	2,16,759
	82 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,69,377
						Total of Vr no 82 - GIA:	3,69,377
	83 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,08,645
						Total of Vr no 83 - GIA:	3,08,645
	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,47,410
						Total of Vr no 84 - GIA:	5,47,410
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,37,192
						Total of Vr no 85 - GIA:	3,37,192
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,79,682
						Total of Vr no 86 - GIA:	5,79,682
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,01,730
						Total of Vr no 87 - GIA:	1,01,730
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,12,803
						Total of Vr no 88 - GIA:	3,12,803
	89 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,64,701
						Total of Vr no 89 - GIA:	1,64,701
	90 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	22,69,300
						Total of Vr no 90 - GIA:	22,69,300
	91 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,16,015
						Total of Vr no 91 - GIA:	8,16,015
	92 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,45,369

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MONTH OF ACCOUNT JULY 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	92 - GIA					Total of Vr no 92 - GIA:	2,45,369

Sub Head	05	Not Available	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	112 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,98,795
						Total of Vr no 112 - GIA:	1,98,795
	113 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,98,795
						Total of Vr no 113 - GIA:	1,98,795
	126 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,08,621
						Total of Vr no 126 - GIA:	2,08,621
	129 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,57,880
						Total of Vr no 129 - GIA:	2,57,880
	130 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,60,640
						Total of Vr no 130 - GIA:	2,60,640
	131 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,85,535
						Total of Vr no 131 - GIA:	1,85,535
	132 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,08,621
						Total of Vr no 132 - GIA:	2,08,621
	139 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,54,724
						Total of Vr no 139 - GIA:	2,54,724
	167 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,93,799
						Total of Vr no 167 - GIA:	1,93,799
	169 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,21,850
						Total of Vr no 169 - GIA:	1,21,850
	228 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,84,929
						Total of Vr no 228 - GIA:	2,84,929

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,44,910
						03 Not Available	75,635
						06 Not Available	160
						55 Not Available	18,790

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MONTH OF ACCOUNT JULY 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	10 - EST					Total of Vr no 10 - EST:	5,39,495
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	5,826
						Total of Vr no 2 - MIS:	5,826
	3 - EST	First	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 3 - EST:	26,255
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - EST	First	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 4 - EST:	1,66,295
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	3,208
						Total of Vr no 4 - MIS:	3,208
	5 - EST	First	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 5 - EST:	1,82,887
	5 - MIS	First	Voted	No Objection	220400102 04 00	09 Not Available	5,324
						Total of Vr no 5 - MIS:	5,324
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,22,800
						03 Not Available	71,876
						06 Not Available	160
						55 Not Available	17,630
						Total of Vr no 6 - EST:	5,12,466
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 7 - EST:	26,957
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	6,590
						Total of Vr no 8 - EST:	1,70,039
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	100
						55 Not Available	7,170
						Total of Vr no 9 - EST:	1,88,152

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	01 Not Available	2,71,000
						03 Not Available	46,070
						06 Not Available	160
						55 Not Available	12,260
						Total of Vr no 1 - EST:	3,29,490
	13 - EST	Second	Voted	No Objection	220400104 05 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 13 - EST:	35,481
	14 - EST	Second	Voted	No Objection	220400104 05 00	01 Not Available	2,79,000
						03 Not Available	47,430
						06 Not Available	160
						55 Not Available	12,260
						Total of Vr no 14 - EST:	3,38,850
	2 - EST	First	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 2 - EST:	34,428
	6 - MIS	First	Voted	No Objection	220400104 05 00	09 Not Available	50,994
						Total of Vr no 6 - MIS:	50,994

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 1 - EST:	47,564
						Total of FAIZABAD (49):	**12,42,34,608**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	44 - GIA	Second	Voted	Missing vchr	220201102 03 00	31 Not Available	5,33,733
						Total of Vr no 44 - GIA:	5,33,733

Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	11,72,377
						Total of Vr no 4 - GIA:	11,72,377
	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,21,781
						Total of Vr no 45 - GIA:	3,21,781

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	17 - EST	First	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 17 - EST:	1,12,801
	2 - MIS	First	Voted	No Objection	220202001 04 00	49 Not Available	18,436
						Total of Vr no 2 - MIS:	18,436
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,810
						Total of Vr no 31 - EST:	1,15,024
	33 - MIS	First	Voted	No Objection	220202001 04 00	47 Not Available	6,000
						Total of Vr no 33 - MIS:	6,000
	58 - MIS	Second	Voted	No Objection	220202001 04 00	08 Not Available	2,000
						Total of Vr no 58 - MIS:	2,000

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	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,13,830

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MONTH OF ACCOUNT JULY 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	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	15 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	70,351
						06 Not Available	25
						55 Not Available	12,520
						Total of Vr no 15 - EST:	4,96,726
	16 - EST	First	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 16 - EST:	60,602
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,40,600
						03 Not Available	74,902
						06 Not Available	40
						55 Not Available	12,520
						Total of Vr no 28 - EST:	5,28,062
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						Total of Vr no 29 - EST:	62,357
	32 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	20,205
						Total of Vr no 32 - MIS:	20,205
	34 - MIS	First	Voted	No Objection	220202101 03 00	11 Not Available	10,550
						Total of Vr no 34 - MIS:	10,550
	37 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	30,932
						Total of Vr no 37 - MIS:	30,932
	38 - TA	First	Voted	No Objection	220202101 03 00	04 Not Available	11,696
						Total of Vr no 38 - TA:	11,696
	39 - LTC	First	Voted	No Objection	220202101 03 00	04 Not Available	62,429
						Total of Vr no 39 - LTC:	62,429
	56 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	16,029
						Total of Vr no 56 - TA:	16,029
	65 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	10,725
						Total of Vr no 65 - MIS:	10,725
	69 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	13,963
						Total of Vr no 69 - MIS:	13,963

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
18004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,920
						Total of Vr no 10 - MIS:	3,920
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,759
						Total of Vr no 11 - MIS:	23,759
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,175
						Total of Vr no 12 - MIS:	16,175
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,056
						Total of Vr no 13 - MIS:	26,056
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,238
						Total of Vr no 14 - MIS:	29,238
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,567
						Total of Vr no 15 - MIS:	15,567
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,195
						Total of Vr no 16 - MIS:	18,195
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,922
						Total of Vr no 17 - MIS:	29,922
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,018
						Total of Vr no 18 - MIS:	32,018
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,148
						Total of Vr no 19 - MIS:	26,148
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	14,582
						Total of Vr no 20 - MIS:	14,582
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,403
						Total of Vr no 21 - MIS:	16,403
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,139
						Total of Vr no 22 - MIS:	13,139
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,804
						Total of Vr no 23 - MIS:	15,804
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,313
						Total of Vr no 24 - MIS:	20,313
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,236
						Total of Vr no 25 - MIS:	23,236
	35 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	31,605
						Total of Vr no 35 - TA:	31,605
	40 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,440
						Total of Vr no 40 - MIS:	1,440
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	24,889

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MONTH OF ACCOUNT JULY 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	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 (`)
18004506	46 - MIS					Total of Vr no 46 - MIS:	24,889
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,578
						Total of Vr no 47 - MIS:	22,578
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,81,590
						Total of Vr no 48 - MIS:	11,81,590
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,05,294
						Total of Vr no 49 - MIS:	1,05,294
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,748
						Total of Vr no 7 - MIS:	29,748
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,108
						Total of Vr no 8 - MIS:	27,108
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,935
						Total of Vr no 9 - MIS:	18,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,80,200
						03 Not Available	30,634
						55 Not Available	6,320
						Total of Vr no 10 - EST:	2,17,154

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	21,521
						Total of Vr no 1 - MIS:	21,521
	11 - 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 11 - EST:	9,47,292
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,57,000
						03 Not Available	1,28,690
						06 Not Available	80
						55 Not Available	31,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	9,17,740
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,49,100
						03 Not Available	42,347
						06 Not Available	160
						55 Not Available	12,400
						Total of Vr no 13 - EST:	3,04,007
	19 - 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 19 - EST:	9,27,537
	20 - 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 20 - EST:	12,61,838
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						06 Not Available	160
						55 Not Available	12,400
						Total of Vr no 23 - EST:	3,09,974
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,75,800
						03 Not Available	1,31,886
						06 Not Available	80
						55 Not Available	31,970
						Total of Vr no 24 - EST:	9,39,736
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,040
						Total of Vr no 25 - EST:	75,040
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,23,120
						Total of Vr no 26 - EST:	1,23,120
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,41,562
						Total of Vr no 27 - EST:	2,41,562
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 30 - EST:	91,560
	31 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	80,814
						Total of Vr no 31 - MIS:	80,814
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,13,100
						03 Not Available	1,38,227

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MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	1,160
						55 Not Available	22,300
						Total of Vr no 32 - EST:	9,74,787
	41 - MIS	First	Voted	No Objection	220202109 03 00	08 Not Available	14,990
						Total of Vr no 41 - MIS:	14,990
	42 - MIS	First	Voted	No Objection	220202109 03 00	16 Not Available	4,650
						Total of Vr no 42 - MIS:	4,650
	5 - 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 5 - EST:	89,688
	50 - MIS	Second	Voted	No Objection	220202109 03 00	16 Not Available	7,700
						Total of Vr no 50 - MIS:	7,700
	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
	66 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	13,379
						Total of Vr no 66 - MIS:	13,379
	7 - 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 7 - EST:	16,66,879
	8 - 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 8 - EST:	90,072
	9 - 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 9 - EST:	94,059

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 (`)
18004506	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,12,87,877

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MONTH OF ACCOUNT JULY 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	43 - GIA					Total of Vr no 43 - GIA:	1,12,87,877
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,73,20,541
						Total of Vr no 5 - GIA:	4,73,20,541

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 (`)
18004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,91,396
						Total of Vr no 6 - GIA:	1,91,396

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,93,410
						03 Not Available	49,878
						06 Not Available	160
						55 Not Available	9,660
						Total of Vr no 1 - EST:	3,53,108
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	7,020
						Total of Vr no 1 - MIS:	7,020
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	44,200
						03 Not Available	7,514
						55 Not Available	2,200
						Total of Vr no 2 - EST:	53,914
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	20,688
						Total of Vr no 2 - MIS:	20,688
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,28,100
						03 Not Available	21,777
						06 Not Available	30
						55 Not Available	4,930
						Total of Vr no 3 - EST:	1,54,837
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	32,676
						Total of Vr no 3 - MIS:	32,676
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,66,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	79,322
						06 Not Available	30
						55 Not Available	19,190
						Total of Vr no 4 - EST:	5,65,152
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,556
						Total of Vr no 4 - MIS:	1,556
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	825
						Total of Vr no 5 - MIS:	825

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,641
						Total of FATEHGARH (18):	**7,48,82,265**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	03	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,98,089
						Total of Vr no 3 - GIA:	4,98,089
	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	5,04,173
						Total of Vr no 52 - GIA:	5,04,173

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	11 - TA	Second	Voted	No Objection	220202001 04 00	04 Not Available	2,122
						Total of Vr no 11 - TA:	2,122
	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,04,000
						03 Not Available	34,680
						55 Not Available	7,820
						Total of Vr no 29 - EST:	2,46,500
	5 - EST	First	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 5 - 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	12 - MIS	Second	Voted	No Objection	220202101 03 00	10 Not Available	4,15,000
						Total of Vr no 12 - MIS:	4,15,000
	13 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	1,09,930
						Total of Vr no 13 - MIS:	1,09,930
	14 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	77,430
						Total of Vr no 14 - MIS:	77,430
	15 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	8,607
						Total of Vr no 15 - TA:	8,607
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						Total of Vr no 28 - EST:	1,31,157

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 JULY 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	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,63,100
						03 Not Available	61,727
						55 Not Available	15,280
						Total of Vr no 32 - EST:	4,40,107
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						Total of Vr no 4 - EST:	1,27,296
	43 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	9,640
						Total of Vr no 43 - TA:	9,640
	6 - EST	First	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 6 - EST:	4,27,822

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 (`)
21004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,01,898
						Total of Vr no 1 - MIS:	3,01,898
	10 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	21,955
						Total of Vr no 10 - TA:	21,955
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,51,487
						Total of Vr no 2 - MIS:	6,51,487

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	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 1 - EST:	4,74,983
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,57,600
						03 Not Available	77,792

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MONTH OF ACCOUNT JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	750
						55 Not Available	14,470
						Total of Vr no 10 - EST:	5,50,612
	11 - EST	First	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 11 - EST:	1,78,782
	12 - EST	First	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 12 - EST:	1,16,762
	2 - EST	First	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 2 - EST:	14,90,652
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 21 - EST:	60,140
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						55 Not Available	13,950
						Total of Vr no 22 - EST:	3,84,255
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,02,300
						03 Not Available	68,391
						55 Not Available	16,710
						Total of Vr no 27 - EST:	4,87,401
	3 - EST	First	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 3 - EST:	16,35,207
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,60,300
						03 Not Available	2,14,251
						55 Not Available	53,190
						Total of Vr no 30 - EST:	15,27,741
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,07,800
						03 Not Available	69,326
						06 Not Available	40
						55 Not Available	11,740

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MONTH OF ACCOUNT JULY 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	31 - EST					Total of Vr no 31 - EST:	4,88,906
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,810
						Total of Vr no 33 - EST:	61,895
	34 - 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 34 - EST:	74,644
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	8,430
						Total of Vr no 35 - EST:	1,82,175
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,740
						Total of Vr no 36 - EST:	1,20,155
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,68,900
						03 Not Available	96,713
						55 Not Available	15,400
						Total of Vr no 37 - EST:	6,81,013
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,49,916
						03 Not Available	2,29,316
						06 Not Available	120
						55 Not Available	56,810
						Total of Vr no 38 - EST:	16,36,162
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,76,006
						03 Not Available	80,921
						06 Not Available	750
						55 Not Available	15,200
						Total of Vr no 39 - EST:	5,72,877
	7 - 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 7 - EST:	72,538
	8 - EST	First	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 8 - EST:	4,73,712
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,52,400

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MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	93,908
						55 Not Available	15,400
						Total of Vr no 9 - 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	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,20,55,748
						Total of Vr no 45 - GIA:	1,20,55,748
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,47,57,879
						Total of Vr no 46 - GIA:	1,47,57,879
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,82,38,780
						Total of Vr no 47 - GIA:	1,82,38,780
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,33,08,641
						Total of Vr no 48 - GIA:	1,33,08,641
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,20,869
						Total of Vr no 5 - GIA:	72,20,869
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	59,05,852
						Total of Vr no 51 - GIA:	59,05,852
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,44,89,447
						Total of Vr no 6 - GIA:	1,44,89,447
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,71,023
						Total of Vr no 7 - GIA:	1,60,71,023
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,93,027
						Total of Vr no 8 - GIA:	1,55,93,027
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,25,09,935
						Total of Vr no 9 - GIA:	1,25,09,935

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	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	12,87,649
						Total of Vr no 4 - GIA:	12,87,649

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TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	12,00,283
						Total of Vr no 44 - GIA:	12,00,283

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,25,100
						03 Not Available	89,267
						55 Not Available	15,800
						Total of Vr no 3 - EST:	6,30,167
	4 - EST	Second	Voted	No Objection	220400102 04 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	Second	Voted	No Objection	220400102 04 00	01 Not Available	51,000
						03 Not Available	8,670
						55 Not Available	1,780
						Total of Vr no 5 - EST:	61,450

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	42,931
	2 - EST	First	Voted	No Objection	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 2 - EST:	1,32,925
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,14,900
						03 Not Available	19,533
						06 Not Available	1,000

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MONTH OF ACCOUNT	JULY 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	3 - EST	Second	Voted	No Objection	220500105 08 00	55 Not Available	1,470
						Total of Vr no 3 - EST:	1,36,903
						Total of FATEHPUR (21):	14,98,15,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,41,788
						Total of Vr no 20 - GIA:	6,41,788

Sub Head	04	Not Available	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	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	9,54,359
						Total of Vr no 19 - GIA:	9,54,359

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	12 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						Total of Vr no 12 - EST:	89,977
	13 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 13 - EST:	80,127

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	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,85,300
						03 Not Available	82,501
						06 Not Available	880
						55 Not Available	42,140
						Total of Vr no 14 - EST:	6,10,821

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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MONTH OF ACCOUNT JULY 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	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	7 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,500
						03 Not Available	6,375
						Total of Vr no 7 - EST:	43,875

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,96,400
						03 Not Available	84,388
						06 Not Available	40
						55 Not Available	13,210
						Total of Vr no 10 - EST:	5,94,038
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						55 Not Available	4,010
						Total of Vr no 11 - EST:	1,48,271
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,23,000
						03 Not Available	88,910
						55 Not Available	14,000
						Total of Vr no 8 - EST:	6,25,910
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						55 Not Available	7,390
						Total of Vr no 9 - EST:	2,86,318

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,48,948
						Total of Vr no 21 - GIA:	1,77,48,948

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,459
						Total of Vr no 11 - MIS:	1,459
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	36,200
						Total of Vr no 12 - MIS:	36,200
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	22,880
						Total of Vr no 13 - MIS:	22,880
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,450
						Total of Vr no 14 - MIS:	1,450
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	8,225
						Total of Vr no 15 - MIS:	8,225
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	19,993
						Total of Vr no 16 - MIS:	19,993
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	29,100
						Total of Vr no 2 - MIS:	29,100
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,78,239
						03 Not Available	64,301
						55 Not Available	16,740
	3 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	4,59,280
						42 Not Available	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,360
						Total of Vr no 4 - EST:	54,776
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	681
						Total of Vr no 4 - MIS:	681
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,14,920
						03 Not Available	87,533
						06 Not Available	160
						55 Not Available	41,300
						Total of Vr no 5 - EST:	6,43,913
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,990
						Total of Vr no 5 - MIS:	1,990
	6 - 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 6 - EST:	28,608
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	9,537

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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	6 - MIS					Total of Vr no 6 - MIS:	9,537
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,597
						Total of Vr no 7 - MIS:	5,597
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,250
						Total of Vr no 9 - MIS:	2,250

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 1 - EST:	25,249
						Total of FIROZABAD (68):	**2,31,97,120**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76004506	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,98,254
						Total of Vr no 35 - PEN:	53,98,254

Major 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 (`)
76004506	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	53,98,254
						Total of Vr no 35 - PEN:	53,98,254

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	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,57,677
						Total of Vr no 12 - 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	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	7,66,943
						Total of Vr no 14 - GIA:	7,66,943
	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	19,23,758
						Total of Vr no 15 - GIA:	19,23,758

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	19 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	300
						55 Not Available	2,760
						Total of Vr no 19 - EST:	78,057

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MONTH OF ACCOUNT JULY 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	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	18 - 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 18 - EST:	38,983
	20 - EST	First	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 20 - EST:	3,06,388

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 (`)
76004506	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,74,161
						Total of Vr no 4 - MIS:	4,74,161
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,93,008
						Total of Vr no 5 - MIS:	1,93,008
	6 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	5,669
						Total of Vr no 6 - TA:	5,669

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	7,560
						Total of Vr no 11 - EST:	1,12,860
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,98,300
						03 Not Available	67,711
						55 Not Available	38,640
						Total of Vr no 12 - EST:	5,04,651
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	5,960
						Total of Vr no 21 - EST:	1,84,853

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,38,000
						03 Not Available	57,460
						55 Not Available	16,560
						Total of Vr no 22 - EST:	4,12,020
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,38,000
						03 Not Available	57,460
						55 Not Available	16,560
						Total of Vr no 28 - EST:	4,12,020
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,98,300
						03 Not Available	67,711
						55 Not Available	38,640
						Total of Vr no 29 - EST:	5,04,651
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	7,560
						Total of Vr no 30 - EST:	1,12,860
	5 - 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 5 - EST:	1,02,483
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,88,300
						03 Not Available	66,011
						55 Not Available	19,320
						Total of Vr no 6 - EST:	4,73,631
	7 - 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 7 - EST:	1,02,483
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,88,300
						03 Not Available	66,011
						55 Not Available	19,320
						Total of Vr no 8 - EST:	4,73,631

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	18,220
						Total of Vr no 13 - EST:	3,22,654

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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	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,26,900
						03 Not Available	1,23,573
						55 Not Available	28,820
						Total of Vr no 16 - EST:	8,79,293
	17 - EST	First	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 17 - EST:	3,86,913
	23 - 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 23 - EST:	7,35,370
	24 - 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 24 - EST:	12,59,094
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,40,000
						03 Not Available	1,93,800
						55 Not Available	1,11,780
						Total of Vr no 25 - EST:	14,45,580
	26 - 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 26 - EST:	1,80,757
	27 - 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 27 - EST:	3,38,819
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						55 Not Available	18,220
						Total of Vr no 32 - EST:	3,31,663
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,74,200
						03 Not Available	1,99,614
						55 Not Available	1,11,780
						Total of Vr no 33 - EST:	14,85,594

Sub Head	06	Not Available	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 GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST	First	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 14 - EST:	4,14,623
	15 - EST	First	Voted	No Objection	220202109 06 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	10,090
						Total of Vr no 15 - 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	86,22,427
						Total of Vr no 10 - GIA:	86,22,427
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,86,686
						Total of Vr no 11 - GIA:	1,01,86,686
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	68,37,480
						Total of Vr no 13 - GIA:	68,37,480
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,04,008
						Total of Vr no 8 - GIA:	92,04,008
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	80,97,259
						Total of Vr no 9 - GIA:	80,97,259

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	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,59,220
						03 Not Available	44,047
						55 Not Available	12,330
						Total of Vr no 1 - EST:	3,15,597
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	44,381
						Total of Vr no 1 - MIS:	44,381
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,16,400
						03 Not Available	19,788

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	220400102 04 00	55 Not Available	5,120
						Total of Vr no 2 - EST:	1,41,308
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	4,992
						Total of Vr no 2 - MIS:	4,992
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,280
						Total of Vr no 3 - MIS:	2,280
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	1,04,545
						Total of Vr no 5 - MIS:	1,04,545
	6 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	10,207
						Total of Vr no 6 - MIS:	10,207
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	1,04,545
						Total of Vr no 7 - MIS:	1,04,545
	8 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	750
						Total of Vr no 8 - MIS:	750
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,450
						Total of Vr no 9 - MIS:	2,450

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	39,960
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 1 - EST:	50,783
						Total of GAUTAM BUDHA NAGAR (76):	**7,11,74,637**

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MONTH OF ACCOUNT JULY 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	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,71,872
						Total of Vr no 90 - GIA:	2,71,872
	91 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,96,005
						Total of Vr no 91 - GIA:	2,96,005
	92 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,09,199
						Total of Vr no 92 - GIA:	3,09,199
	93 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,61,457
						Total of Vr no 93 - GIA:	4,61,457
	94 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,18,107
						Total of Vr no 94 - 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	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 6 - EST:	71,721
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,09,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 10 - EST:	1,13,022
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	71,600
						03 Not Available	12,172
						55 Not Available	3,490
						Total of Vr no 11 - EST:	87,262
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,12,000
						03 Not Available	1,21,040

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TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	8 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	280
						55 Not Available	32,930
						Total of Vr no 8 - EST:	8,66,250

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 (`)
30004506	100 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,139
						Total of Vr no 100 - MIS:	22,139
	101 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,215
						Total of Vr no 101 - MIS:	20,215
	102 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,519
						Total of Vr no 102 - MIS:	22,519
	103 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,051
						Total of Vr no 103 - MIS:	26,051
	104 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,756
						Total of Vr no 104 - MIS:	18,756
	105 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,348
						Total of Vr no 105 - MIS:	31,348
	106 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	10,005
						Total of Vr no 106 - MIS:	10,005
	107 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	14,008
						Total of Vr no 107 - MIS:	14,008
	108 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,671
						Total of Vr no 108 - MIS:	22,671
	109 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,872
						Total of Vr no 109 - MIS:	16,872
	110 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,184
						Total of Vr no 110 - MIS:	19,184
	111 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	10,784
						Total of Vr no 111 - MIS:	10,784
	112 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,810
						Total of Vr no 112 - MIS:	16,810
	113 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,490
						Total of Vr no 113 - MIS:	16,490

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TREASURY NAME GAZIPUR (30)

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 (`)
30004506	114 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,948
						Total of Vr no 114 - MIS:	22,948
	115 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,132
						Total of Vr no 115 - MIS:	21,132
	116 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,956
						Total of Vr no 116 - MIS:	21,956
	117 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,028
						Total of Vr no 117 - MIS:	17,028
	118 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,133
						Total of Vr no 118 - MIS:	26,133
	119 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,551
						Total of Vr no 119 - MIS:	15,551
	120 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,951
						Total of Vr no 120 - MIS:	34,951
	121 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,344
						Total of Vr no 121 - MIS:	26,344
	122 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,511
						Total of Vr no 122 - MIS:	22,511
	123 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 123 - MIS:	1,520
	124 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,237
						Total of Vr no 124 - MIS:	6,237
	125 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,510
						Total of Vr no 125 - MIS:	21,510
	126 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,240
						Total of Vr no 126 - MIS:	25,240
	127 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	8,353
						Total of Vr no 127 - MIS:	8,353
	128 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,526
						Total of Vr no 128 - MIS:	20,526
	129 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,598
						Total of Vr no 129 - MIS:	25,598
	130 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,427
						Total of Vr no 130 - MIS:	25,427
	131 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,098
						Total of Vr no 131 - MIS:	28,098
	132 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	44,977

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 JULY 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	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 (`)
30004506	132 - MIS					Total of Vr no 132 - MIS:	44,977
	133 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,876
						Total of Vr no 133 - MIS:	23,876
	134 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,812
						Total of Vr no 134 - MIS:	25,812
	135 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,243
						Total of Vr no 135 - MIS:	16,243
	136 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,196
						Total of Vr no 136 - MIS:	17,196
	137 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	52,300
						Total of Vr no 137 - MIS:	52,300
	152 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,59,563
						Total of Vr no 152 - MIS:	1,59,563
	153 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	30,803
						Total of Vr no 153 - MIS:	30,803
	169 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	13,09,675
						Total of Vr no 169 - MIS:	13,09,675
	170 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,19,013
						Total of Vr no 170 - MIS:	3,19,013
	171 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,18,517
						Total of Vr no 171 - MIS:	3,18,517
	172 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,97,338
						Total of Vr no 172 - MIS:	2,97,338
	173 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,77,427
						Total of Vr no 173 - MIS:	2,77,427
	174 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,98,283
						Total of Vr no 174 - MIS:	2,98,283
	194 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,165
						Total of Vr no 194 - MIS:	1,00,165
	195 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	25,015
						Total of Vr no 195 - MIS:	25,015
	197 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,830
						Total of Vr no 197 - MIS:	99,830
	198 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,48,511
						Total of Vr no 198 - MIS:	3,48,511
	199 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,347
						Total of Vr no 199 - MIS:	16,347

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 JULY 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	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 (`)
30004506	200 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	82,676
						Total of Vr no 200 - MIS:	82,676
	201 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	5,803
						Total of Vr no 201 - MIS:	5,803
	96 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,826
						Total of Vr no 96 - MIS:	18,826
	97 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	14,738
						Total of Vr no 97 - MIS:	14,738
	98 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,040
						Total of Vr no 98 - MIS:	22,040
	99 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,893
						Total of Vr no 99 - MIS:	17,893

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	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,46,500
						03 Not Available	24,905
						55 Not Available	4,200
						Total of Vr no 20 - EST:	1,75,605
	21 - 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 21 - EST:	87,933
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,300
						03 Not Available	12,801
						55 Not Available	2,100
						Total of Vr no 22 - EST:	90,201
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 23 - EST:	85,287

Sub Head	03	Not Available	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 JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,62,900
						03 Not Available	44,693
						55 Not Available	10,770
						Total of Vr no 1 - EST:	3,18,363
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,92,800
						03 Not Available	32,776
						06 Not Available	40
						55 Not Available	5,530
						Total of Vr no 16 - EST:	2,31,146
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,580
						Total of Vr no 17 - EST:	2,06,001
	2 - 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 2 - EST:	1,71,740
	3 - 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 3 - EST:	20,055

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	6,58,369
						Total of Vr no 1 - GIA:	6,58,369
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,90,088
						Total of Vr no 10 - GIA:	17,90,088
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,12,832
						Total of Vr no 11 - GIA:	13,12,832
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,62,961
						Total of Vr no 12 - GIA:	13,62,961
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,75,222
						Total of Vr no 13 - GIA:	10,75,222
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,708

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 JULY 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	139 - GIA					Total of Vr no 139 - GIA:	2,90,708
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,23,477
						Total of Vr no 14 - GIA:	12,23,477
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,46,913
						Total of Vr no 140 - GIA:	3,46,913
	141 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,31,225
						Total of Vr no 141 - GIA:	6,31,225
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,70,663
						Total of Vr no 142 - GIA:	11,70,663
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,09,354
						Total of Vr no 143 - GIA:	1,09,354
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,77,523
						Total of Vr no 144 - GIA:	1,77,523
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,08,840
						Total of Vr no 145 - GIA:	15,08,840
	146 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	49,528
						Total of Vr no 146 - GIA:	49,528
	147 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,06,731
						Total of Vr no 147 - GIA:	6,06,731
	148 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,53,095
						Total of Vr no 148 - GIA:	8,53,095
	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,677
						Total of Vr no 149 - GIA:	24,677
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,56,991
						Total of Vr no 15 - GIA:	11,56,991
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,66,462
						Total of Vr no 150 - GIA:	7,66,462
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,580
						Total of Vr no 151 - GIA:	57,580
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,05,208
						Total of Vr no 16 - GIA:	3,05,208
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,51,540
						Total of Vr no 161 - GIA:	3,51,540
	162 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,14,107
						Total of Vr no 162 - GIA:	20,14,107
	163 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,78,960
						Total of Vr no 163 - GIA:	7,78,960

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 JULY 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	164 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,81,594
						Total of Vr no 164 - GIA:	4,81,594
	165 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,03,315
						Total of Vr no 165 - GIA:	7,03,315
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,677
						Total of Vr no 166 - GIA:	39,677
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,57,909
						Total of Vr no 17 - GIA:	15,57,909
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,548
						Total of Vr no 18 - GIA:	7,61,548
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,65,973
						Total of Vr no 19 - GIA:	18,65,973
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,67,848
						Total of Vr no 2 - GIA:	18,67,848
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,52,324
						Total of Vr no 20 - GIA:	6,52,324
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,84,435
						Total of Vr no 21 - GIA:	5,84,435
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,82,779
						Total of Vr no 22 - GIA:	6,82,779
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,386
						Total of Vr no 23 - GIA:	2,94,386
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,387
						Total of Vr no 24 - GIA:	4,23,387
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,52,784
						Total of Vr no 25 - GIA:	1,52,784
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,903
						Total of Vr no 26 - GIA:	2,12,903
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,98,385
						Total of Vr no 27 - GIA:	1,98,385
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,580
						Total of Vr no 28 - GIA:	57,580
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,34,923
						Total of Vr no 29 - GIA:	3,34,923
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,16,856
						Total of Vr no 3 - GIA:	14,16,856
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,494

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 JULY 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	30 - GIA					Total of Vr no 30 - GIA:	3,00,494
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,19,746
						Total of Vr no 31 - GIA:	33,19,746
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,53,499
						Total of Vr no 32 - GIA:	15,53,499
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,44,731
						Total of Vr no 33 - GIA:	3,44,731
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,98,400
						Total of Vr no 34 - GIA:	10,98,400
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,71,255
						Total of Vr no 35 - GIA:	3,71,255
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,21,617
						Total of Vr no 36 - GIA:	4,21,617
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,262
						Total of Vr no 37 - GIA:	17,86,262
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,59,107
						Total of Vr no 38 - GIA:	10,59,107
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,48,504
						Total of Vr no 39 - GIA:	12,48,504
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,57,102
						Total of Vr no 4 - GIA:	10,57,102
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,006
						Total of Vr no 40 - GIA:	3,07,006
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,416
						Total of Vr no 41 - GIA:	3,86,416
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,11,769
						Total of Vr no 42 - GIA:	9,11,769
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,26,079
						Total of Vr no 43 - GIA:	18,26,079
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,99,610
						Total of Vr no 44 - GIA:	5,99,610
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,47,038
						Total of Vr no 45 - GIA:	7,47,038
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,000
						Total of Vr no 46 - GIA:	70,000
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,96,350
						Total of Vr no 47 - GIA:	27,96,350

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 JULY 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	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,03,986
						Total of Vr no 48 - GIA:	8,03,986
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,854
						Total of Vr no 49 - GIA:	6,43,854
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,91,034
						Total of Vr no 5 - GIA:	9,91,034
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,26,058
						Total of Vr no 50 - GIA:	11,26,058
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,75,364
						Total of Vr no 51 - GIA:	11,75,364
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,72,174
						Total of Vr no 52 - GIA:	20,72,174
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,922
						Total of Vr no 53 - GIA:	9,12,922
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,33,302
						Total of Vr no 54 - GIA:	7,33,302
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,072
						Total of Vr no 55 - GIA:	9,53,072
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,03,571
						Total of Vr no 56 - GIA:	35,03,571
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,76,056
						Total of Vr no 57 - GIA:	8,76,056
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,33,212
						Total of Vr no 58 - GIA:	8,33,212
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,445
						Total of Vr no 59 - GIA:	12,52,445
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,927
						Total of Vr no 6 - GIA:	6,47,927
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,57,821
						Total of Vr no 60 - GIA:	15,57,821
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,35,718
						Total of Vr no 61 - GIA:	24,35,718
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,104
						Total of Vr no 62 - GIA:	8,01,104
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,145
						Total of Vr no 63 - GIA:	4,32,145
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,21,539

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 JULY 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	64 - GIA					Total of Vr no 64 - GIA:	6,21,539
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,49,225
						Total of Vr no 65 - GIA:	20,49,225
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,84,299
						Total of Vr no 66 - GIA:	10,84,299
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,98,255
						Total of Vr no 67 - GIA:	8,98,255
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,545
						Total of Vr no 68 - GIA:	4,13,545
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,32,880
						Total of Vr no 69 - GIA:	17,32,880
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,75,835
						Total of Vr no 7 - GIA:	11,75,835
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,42,565
						Total of Vr no 70 - GIA:	5,42,565
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	98,708
						Total of Vr no 71 - GIA:	98,708
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,422
						Total of Vr no 72 - GIA:	9,53,422
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,09,868
						Total of Vr no 73 - GIA:	15,09,868
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,15,830
						Total of Vr no 74 - GIA:	23,15,830
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,06,235
						Total of Vr no 75 - GIA:	13,06,235
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	46,339
						Total of Vr no 76 - GIA:	46,339
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,965
						Total of Vr no 77 - GIA:	19,965
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,56,797
						Total of Vr no 78 - GIA:	14,56,797
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,47,105
						Total of Vr no 79 - GIA:	9,47,105
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,236
						Total of Vr no 8 - GIA:	4,13,236
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,04,396
						Total of Vr no 80 - GIA:	9,04,396

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 JULY 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	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,18,059
						Total of Vr no 81 - GIA:	9,18,059
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,272
						Total of Vr no 82 - GIA:	8,73,272
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,67,011
						Total of Vr no 83 - GIA:	11,67,011
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,67,011
						Total of Vr no 84 - GIA:	11,67,011
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,67,011
						Total of Vr no 85 - GIA:	11,67,011
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,901
						Total of Vr no 86 - GIA:	5,45,901
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,441
						Total of Vr no 87 - GIA:	8,01,441
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,89,863
						Total of Vr no 88 - GIA:	17,89,863
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,16,213
						Total of Vr no 89 - GIA:	39,16,213
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,72,634
						Total of Vr no 9 - GIA:	8,72,634

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	190 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,42,595
						Total of Vr no 190 - GIA:	7,42,595
	191 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	13,28,111
						Total of Vr no 191 - GIA:	13,28,111

Sub Head	05	Not Available	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	192 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	6,14,982
						Total of Vr no 192 - GIA:	6,14,982

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	91,150
						Total of Vr no 1 - MIS:	91,150
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,61,400
						03 Not Available	78,438
						06 Not Available	60
						55 Not Available	18,420
						Total of Vr no 2 - EST:	5,58,318
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	3,21,115
						Total of Vr no 2 - MIS:	3,21,115
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,23,900
						03 Not Available	21,063
						55 Not Available	5,660
						Total of Vr no 3 - EST:	1,50,623
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Not Available	500
						Total of Vr no 3 - MIS:	500
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	1,088
						Total of Vr no 4 - MIS:	1,088
	7 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	16,875
						Total of Vr no 7 - MIS:	16,875
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,145
						Total of Vr no 8 - MIS:	1,145

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	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 1 - EST:	28,595
	2 - EST	Second	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 2 - EST:	92,934
						Total of GAZIPUR (30):	**11,76,97,717**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	125 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,50,807
						Total of Vr no 125 - 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	120 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	94,598
						Total of Vr no 120 - GIA:	94,598
	121 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	75,360
						Total of Vr no 121 - GIA:	75,360
	122 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,54,671
						Total of Vr no 122 - GIA:	2,54,671
	123 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,54,671
						Total of Vr no 123 - GIA:	2,54,671
	124 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	94,598
						Total of Vr no 124 - GIA:	94,598

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	1 - EST	First	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 1 - EST:	3,38,154
	18 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,79,800
						03 Not Available	47,396
						06 Not Available	40
						55 Not Available	18,640
						Total of Vr no 18 - EST:	3,45,876

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,46,000
						03 Not Available	92,820
						06 Not Available	230
						55 Not Available	41,780
						Total of Vr no 19 - EST:	6,80,830
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						06 Not Available	40
						55 Not Available	17,340
						Total of Vr no 20 - EST:	2,43,775
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,88,800
						03 Not Available	1,00,096
						06 Not Available	230
						55 Not Available	47,300
						Total of Vr no 4 - EST:	7,36,426
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,88,400
						03 Not Available	32,028
						06 Not Available	40
						55 Not Available	17,340
						Total of Vr no 5 - EST:	2,37,808

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 (`)
59004506	126 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,448
						Total of Vr no 126 - MIS:	20,448
	127 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	16,233
						Total of Vr no 127 - TA:	16,233
	142 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,629
						Total of Vr no 142 - MIS:	99,629
	143 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	15,971
						Total of Vr no 143 - MIS:	15,971
	144 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,35,448
						Total of Vr no 144 - MIS:	2,35,448
	145 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,00,211
						Total of Vr no 145 - MIS:	3,00,211
	146 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,68,924

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
59004506	146 - MIS					Total of Vr no 146 - MIS:	3,68,924
	147 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,739
						Total of Vr no 147 - MIS:	1,00,739
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 29 - MIS:	1,680
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,970
						Total of Vr no 30 - MIS:	13,970
	57 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,607
						Total of Vr no 57 - MIS:	32,607
	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,25,016
						Total of Vr no 58 - MIS:	3,25,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	12 - EST	First	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 12 - EST:	4,31,313
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,30,200
						03 Not Available	1,07,134
						55 Not Available	30,560
						Total of Vr no 13 - EST:	7,67,894
	14 - EST	First	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 14 - EST:	7,73,153
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,85,100
						03 Not Available	48,467
						55 Not Available	23,320
						Total of Vr no 15 - EST:	3,56,887
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	19,760
						Total of Vr no 2 - EST:	4,84,250
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 3 - EST:	47,524
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,67,400
						03 Not Available	1,81,458
						06 Not Available	800
						55 Not Available	97,720
						Total of Vr no 6 - EST:	13,47,378
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,87,000
						03 Not Available	2,35,790
						55 Not Available	1,12,480
						Total of Vr no 7 - EST:	17,35,270

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	5,13,438
						Total of Vr no 1 - GIA:	5,13,438
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,17,316
						Total of Vr no 10 - GIA:	10,17,316
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,94,816
						Total of Vr no 100 - GIA:	7,94,816
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,50,152
						Total of Vr no 101 - GIA:	6,50,152
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,379
						Total of Vr no 102 - GIA:	6,33,379
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,678
						Total of Vr no 103 - GIA:	11,22,678
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,10,393
						Total of Vr no 104 - GIA:	17,10,393
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,79,634
						Total of Vr no 105 - GIA:	11,79,634
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	91,799
						Total of Vr no 106 - GIA:	91,799
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,40,541
						Total of Vr no 107 - GIA:	4,40,541

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 JULY 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	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,49,194
						Total of Vr no 108 - GIA:	2,49,194
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,78,096
						Total of Vr no 109 - GIA:	2,78,096
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,13,675
						Total of Vr no 11 - GIA:	21,13,675
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,23,421
						Total of Vr no 110 - GIA:	14,23,421
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,32,038
						Total of Vr no 111 - GIA:	5,32,038
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,84,963
						Total of Vr no 112 - GIA:	4,84,963
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,920
						Total of Vr no 113 - GIA:	6,24,920
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,35,030
						Total of Vr no 114 - GIA:	4,35,030
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,57,540
						Total of Vr no 115 - GIA:	6,57,540
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,000
						Total of Vr no 116 - GIA:	50,000
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 117 - GIA:	30,000
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 118 - GIA:	15,000
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 119 - GIA:	30,000
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,47,367
						Total of Vr no 12 - GIA:	31,47,367
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,60,208
						Total of Vr no 13 - GIA:	3,60,208
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 137 - GIA:	30,000
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 138 - GIA:	15,000
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,000
						Total of Vr no 139 - GIA:	20,000
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	14 - GIA					Total of Vr no 14 - GIA:	3,95,209
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	84,906
						Total of Vr no 140 - GIA:	84,906
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 141 - GIA:	15,000
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,04,343
						Total of Vr no 15 - GIA:	13,04,343
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,60,090
						Total of Vr no 16 - GIA:	9,60,090
	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
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,85,131
						Total of Vr no 19 - GIA:	10,85,131
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,668
						Total of Vr no 2 - GIA:	9,12,668
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,572
						Total of Vr no 20 - GIA:	6,33,572
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,46,523
						Total of Vr no 21 - GIA:	11,46,523
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,35,058
						Total of Vr no 22 - GIA:	11,35,058
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,70,611
						Total of Vr no 23 - GIA:	6,70,611
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,29,313
						Total of Vr no 24 - GIA:	8,29,313
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,78,269
						Total of Vr no 25 - GIA:	5,78,269
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,40,364
						Total of Vr no 26 - GIA:	16,40,364
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,27,847
						Total of Vr no 27 - GIA:	1,27,847
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,70,029
						Total of Vr no 28 - GIA:	1,70,029
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,46,568
						Total of Vr no 3 - GIA:	5,46,568

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,744
						Total of Vr no 31 - GIA:	50,744
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,922
						Total of Vr no 32 - GIA:	2,55,922
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,389
						Total of Vr no 33 - GIA:	6,43,389
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,38,234
						Total of Vr no 34 - GIA:	9,38,234
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,85,890
						Total of Vr no 35 - GIA:	2,85,890
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,61,781
						Total of Vr no 36 - GIA:	3,61,781
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,82,758
						Total of Vr no 37 - GIA:	3,82,758
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,54,507
						Total of Vr no 38 - GIA:	2,54,507
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,36,070
						Total of Vr no 39 - GIA:	1,36,070
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,64,211
						Total of Vr no 4 - GIA:	6,64,211
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,72,499
						Total of Vr no 40 - GIA:	4,72,499
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,442
						Total of Vr no 41 - GIA:	3,08,442
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,605
						Total of Vr no 42 - GIA:	4,80,605
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,76,560
						Total of Vr no 43 - GIA:	2,76,560
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,21,712
						Total of Vr no 44 - GIA:	1,21,712
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,25,609
						Total of Vr no 45 - GIA:	10,25,609
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,563
						Total of Vr no 46 - GIA:	8,16,563
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,87,468
						Total of Vr no 47 - GIA:	9,87,468
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,54,042

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MONTH OF ACCOUNT JULY 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	48 - GIA					Total of Vr no 48 - GIA:	9,54,042
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,77,730
						Total of Vr no 49 - GIA:	21,77,730
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,47,758
						Total of Vr no 5 - GIA:	22,47,758
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,42,261
						Total of Vr no 50 - GIA:	15,42,261
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,95,218
						Total of Vr no 51 - GIA:	2,95,218
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,45,827
						Total of Vr no 52 - GIA:	4,45,827
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,54,252
						Total of Vr no 6 - GIA:	13,54,252
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,071
						Total of Vr no 63 - GIA:	8,73,071
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,51,137
						Total of Vr no 64 - GIA:	9,51,137
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,87,206
						Total of Vr no 65 - GIA:	10,87,206
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,46,764
						Total of Vr no 66 - GIA:	14,46,764
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,788
						Total of Vr no 67 - GIA:	3,62,788
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,98,924
						Total of Vr no 68 - GIA:	7,98,924
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,416
						Total of Vr no 69 - GIA:	42,416
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,465
						Total of Vr no 7 - GIA:	9,53,465
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,356
						Total of Vr no 70 - GIA:	87,356
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,67,769
						Total of Vr no 71 - GIA:	1,67,769
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,57,994
						Total of Vr no 72 - GIA:	7,57,994
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,21,129
						Total of Vr no 73 - GIA:	5,21,129

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MONTH OF ACCOUNT JULY 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	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,718
						Total of Vr no 74 - GIA:	4,32,718
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,32,173
						Total of Vr no 75 - GIA:	13,32,173
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,41,885
						Total of Vr no 76 - GIA:	27,41,885
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,14,362
						Total of Vr no 77 - GIA:	14,14,362
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,90,532
						Total of Vr no 78 - GIA:	4,90,532
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,22,024
						Total of Vr no 79 - GIA:	4,22,024
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,58,214
						Total of Vr no 8 - GIA:	16,58,214
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,603
						Total of Vr no 80 - GIA:	4,08,603
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,01,391
						Total of Vr no 81 - GIA:	9,01,391
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,24,497
						Total of Vr no 84 - GIA:	2,24,497
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,16,595
						Total of Vr no 85 - GIA:	2,16,595
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,67,622
						Total of Vr no 86 - GIA:	6,67,622
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,92,354
						Total of Vr no 87 - GIA:	1,92,354
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,39,560
						Total of Vr no 88 - GIA:	2,39,560
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,797
						Total of Vr no 89 - GIA:	31,797
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,28,826
						Total of Vr no 9 - GIA:	11,28,826
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,725
						Total of Vr no 90 - GIA:	5,45,725
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,76,324
						Total of Vr no 91 - GIA:	1,76,324
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,57,267

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	92 - GIA					Total of Vr no 92 - GIA:	3,57,267
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,65,234
						Total of Vr no 93 - GIA:	5,65,234
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,600
						Total of Vr no 94 - GIA:	1,39,600
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,14,199
						Total of Vr no 95 - GIA:	9,14,199
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,97,367
						Total of Vr no 96 - GIA:	1,97,367
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,17,304
						Total of Vr no 97 - GIA:	2,17,304
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,02,218
						Total of Vr no 98 - GIA:	13,02,218
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,46,558
						Total of Vr no 99 - GIA:	7,46,558

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 (`)
59004506	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,62,503
						Total of Vr no 59 - GIA:	1,62,503
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,47,428
						Total of Vr no 60 - GIA:	2,47,428
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,62,503
						Total of Vr no 61 - GIA:	1,62,503
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,47,428
						Total of Vr no 62 - GIA:	2,47,428

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 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,40,800
						03 Not Available	57,936

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400102 04 00	06 Not Available	60
						55 Not Available	27,700
						Total of Vr no 1 - EST:	4,26,496
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	14,582
						Total of Vr no 1 - MIS:	14,582
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	60
						55 Not Available	8,060
						Total of Vr no 10 - EST:	1,32,608
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,166
						Total of Vr no 10 - MIS:	2,166
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	884
						Total of Vr no 11 - MIS:	884
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	6,169
						Total of Vr no 12 - MIS:	6,169
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,756
						Total of Vr no 13 - MIS:	3,756
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	721
						Total of Vr no 14 - MIS:	721
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	10,260
						Total of Vr no 2 - EST:	1,30,653
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	43,934
						Total of Vr no 2 - MIS:	43,934
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,335
						Total of Vr no 4 - MIS:	2,335
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,77,900
						03 Not Available	64,243
						06 Not Available	100
						55 Not Available	35,340
						Total of Vr no 5 - EST:	4,77,583
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	830
						Total of Vr no 5 - MIS:	830
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	54,300
						03 Not Available	9,231
						55 Not Available	5,740
						Total of Vr no 6 - EST:	69,271

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	5,294
						Total of Vr no 6 - MIS:	5,294
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,50,000
						03 Not Available	59,500
						06 Not Available	60
						55 Not Available	27,700
						Total of Vr no 7 - EST:	4,37,260
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,433
						Total of Vr no 7 - MIS:	4,433
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	10,260
						Total of Vr no 8 - EST:	1,32,525
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	33,193
						Total of Vr no 8 - MIS:	33,193
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,07,600
						03 Not Available	52,292
						06 Not Available	160
						55 Not Available	23,440
						Total of Vr no 9 - EST:	3,83,492
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	20,221
						Total of Vr no 9 - MIS:	20,221

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 (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	800
						55 Not Available	14,240
						Total of Vr no 1 - EST:	1,93,348
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Not Available	5,916
						Total of Vr no 1 - MIS:	5,916
						Total of GHAZIABAD (59):	**8,91,53,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

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 (`)
20034506	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,63,247
						Total of Vr no 34 - PEN:	22,63,247

Major 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 (`)
20034506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	22,63,247
						Total of Vr no 34 - PEN:	22,63,247

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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,42,679
						Total of Vr no 18 - GIA:	1,42,679
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,525
						Total of Vr no 19 - GIA:	2,45,525
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,20,028
						Total of Vr no 20 - GIA:	1,20,028
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	5,77,762
						Total of Vr no 68 - GIA:	5,77,762
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,34,340
						Total of Vr no 69 - GIA:	1,34,340
	70 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,47,759
						Total of Vr no 70 - GIA:	1,47,759
	71 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,43,797
						Total of Vr no 71 - GIA:	3,43,797
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	76,693
						Total of Vr no 80 - GIA:	76,693

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	79 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	76,693

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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					Total of Vr no 79 - GIA:	76,693

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	2 - 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 2 - EST:	1,62,143
	22 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 22 - MIS:	30,000
	26 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	10,000
						Total of Vr no 26 - MIS:	10,000
	3 - 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 3 - EST:	7,51,145

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 (`)
50004506	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	12,75,231
						Total of Vr no 73 - MIS:	12,75,231

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	7,160

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MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST					Total of Vr no 10 - EST:	2,21,855
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,010
						03 Not Available	26,316
						55 Not Available	4,920
						Total of Vr no 11 - EST:	1,86,246
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	980
						Total of Vr no 12 - EST:	38,771
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 13 - EST:	59,170
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,19,300
						03 Not Available	37,281
						55 Not Available	6,580
						Total of Vr no 14 - EST:	2,63,161
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,200
						03 Not Available	39,134
						55 Not Available	6,790
						Total of Vr no 15 - EST:	2,76,124
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 16 - EST:	90,318
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 17 - EST:	91,326
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 18 - EST:	96,750
	19 - 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 19 - EST:	98,508
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	5,840

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MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	20 - EST					Total of Vr no 20 - EST:	2,73,302
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	7,110
						Total of Vr no 21 - EST:	1,91,268
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,63,500
						03 Not Available	27,795
						55 Not Available	4,920
						Total of Vr no 22 - EST:	1,96,215
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,300
						03 Not Available	13,141
						06 Not Available	600
						55 Not Available	2,640
						Total of Vr no 23 - EST:	93,681
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,57,700
						03 Not Available	43,809
						06 Not Available	1,000
						55 Not Available	8,420
						Total of Vr no 24 - EST:	3,10,929
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 25 - EST:	85,287
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,600
						03 Not Available	17,272
						55 Not Available	2,900
						Total of Vr no 26 - EST:	1,21,772

Sub Head	03	Not Available	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	7,30,100
						03 Not Available	1,24,117
						06 Not Available	200
						55 Not Available	22,640
						Total of Vr no 1 - EST:	8,77,057
	4 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	8,23,321
	5 - 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 5 - EST:	2,55,211
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 6 - EST:	2,27,920
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	14,490
						Total of Vr no 7 - EST:	4,31,127
	8 - 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 8 - 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	5,05,345
						Total of Vr no 1 - GIA:	5,05,345
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,59,288
						Total of Vr no 10 - GIA:	26,59,288
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,98,717
						Total of Vr no 11 - GIA:	4,98,717
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,13,447
						Total of Vr no 12 - GIA:	24,13,447
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,26,429
						Total of Vr no 13 - GIA:	13,26,429
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,94,675
						Total of Vr no 14 - GIA:	24,94,675
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,26,419

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MONTH OF ACCOUNT JULY 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	15 - GIA					Total of Vr no 15 - GIA:	8,26,419
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,14,366
						Total of Vr no 16 - GIA:	7,14,366
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,368
						Total of Vr no 17 - GIA:	3,95,368
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,51,835
						Total of Vr no 2 - GIA:	8,51,835
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	59,67,012
						Total of Vr no 27 - GIA:	59,67,012
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,91,582
						Total of Vr no 28 - GIA:	11,91,582
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,646
						Total of Vr no 3 - GIA:	5,61,646
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,649
						Total of Vr no 32 - GIA:	15,70,649
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,48,542
						Total of Vr no 35 - GIA:	5,48,542
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,89,843
						Total of Vr no 36 - GIA:	9,89,843
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,19,962
						Total of Vr no 37 - GIA:	17,19,962
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,15,665
						Total of Vr no 38 - GIA:	6,15,665
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,18,226
						Total of Vr no 39 - GIA:	11,18,226
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,02,668
						Total of Vr no 4 - GIA:	31,02,668
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,78,990
						Total of Vr no 40 - GIA:	8,78,990
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,65,418
						Total of Vr no 41 - GIA:	11,65,418
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,43,355
						Total of Vr no 42 - GIA:	16,43,355
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,81,538
						Total of Vr no 43 - GIA:	21,81,538
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,992
						Total of Vr no 44 - GIA:	10,54,992

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MONTH OF ACCOUNT JULY 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	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,04,742
						Total of Vr no 45 - GIA:	21,04,742
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,78,489
						Total of Vr no 46 - GIA:	12,78,489
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,04,367
						Total of Vr no 47 - GIA:	13,04,367
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,67,062
						Total of Vr no 48 - GIA:	10,67,062
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,17,786
						Total of Vr no 49 - GIA:	12,17,786
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,693
						Total of Vr no 5 - GIA:	17,86,693
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,756
						Total of Vr no 50 - GIA:	3,77,756
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,10,206
						Total of Vr no 6 - GIA:	12,10,206
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,52,647
						Total of Vr no 7 - GIA:	13,52,647
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,09,958
						Total of Vr no 72 - GIA:	6,09,958
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,17,569
						Total of Vr no 75 - GIA:	12,17,569
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,64,611
						Total of Vr no 76 - GIA:	8,64,611
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,36,347
						Total of Vr no 77 - GIA:	4,36,347
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,07,442
						Total of Vr no 78 - GIA:	23,07,442
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,56,903
						Total of Vr no 8 - GIA:	17,56,903
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,39,773
						Total of Vr no 9 - GIA:	10,39,773
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,59,887
						Total of Vr no 91 - GIA:	28,59,887

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
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MONTH OF ACCOUNT JULY 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	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	54,373
						Total of Vr no 30 - GIA:	54,373
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,53,820
						Total of Vr no 31 - GIA:	1,53,820
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,62,512
						Total of Vr no 51 - GIA:	1,62,512
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,48,505
						Total of Vr no 52 - GIA:	2,48,505
	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,51,484
						Total of Vr no 53 - GIA:	1,51,484
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,846
						Total of Vr no 54 - GIA:	2,60,846
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,89,570
						Total of Vr no 55 - GIA:	2,89,570
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,79,386
						Total of Vr no 56 - GIA:	1,79,386
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,32,151
						Total of Vr no 57 - GIA:	2,32,151
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,18,134
						Total of Vr no 58 - GIA:	2,18,134
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	83,706
						Total of Vr no 59 - GIA:	83,706
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,02,760
						Total of Vr no 60 - GIA:	2,02,760
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	86,053
						Total of Vr no 67 - GIA:	86,053

Sub Head	05	Not Available	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	29 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,50,635
						Total of Vr no 29 - GIA:	2,50,635
	61 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,58,006
						Total of Vr no 61 - GIA:	2,58,006
	62 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,66,025
						Total of Vr no 62 - GIA:	3,66,025
	63 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,08,185

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MONTH OF ACCOUNT JULY 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	05	Not Available	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					Total of Vr no 63 - GIA:	2,08,185

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	60
						55 Not Available	8,390
						Total of Vr no 1 - EST:	2,15,072
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,828
						Total of Vr no 1 - MIS:	2,828
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,442
						Total of Vr no 10 - MIS:	3,442
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	16,500
						Total of Vr no 11 - MIS:	16,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	391
						Total of Vr no 12 - MIS:	391
	2 - 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 2 - EST:	4,34,649
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	28,411
						Total of Vr no 2 - MIS:	28,411
	3 - MIS	Second	Voted	No Objection	220400102 04 00	16 Not Available	7,980
						Total of Vr no 3 - MIS:	7,980
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	11,052
						Total of Vr no 4 - MIS:	11,052
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,78,700
						03 Not Available	30,379
						06 Not Available	60
						55 Not Available	8,390
						Total of Vr no 5 - EST:	2,17,529
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	7,331
						Total of Vr no 5 - MIS:	7,331

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

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	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,67,500
						03 Not Available	62,475
						06 Not Available	160
						55 Not Available	17,150
						Total of Vr no 6 - EST:	4,47,285
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	40,200
						Total of Vr no 7 - MIS:	40,200
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,661
						Total of Vr no 8 - MIS:	2,661
						Total of GONDA (50):	**7,96,00,299**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	95,05,003
						Total of Vr no 21 - GIA:	95,05,003

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 (`)
32004506	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	15,98,115
						Total of Vr no 49 - 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	16 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,72,000
						03 Not Available	46,240
						55 Not Available	22,640
						Total of Vr no 16 - EST:	3,40,880
	7 - EST	First	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 7 - EST:	3,84,843

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,27,100
						03 Not Available	72,505
						06 Not Available	160
						55 Not Available	24,000
						Total of Vr no 12 - EST:	5,23,765
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,14,000
						03 Not Available	1,38,380
						06 Not Available	580
						55 Not Available	58,820
						Total of Vr no 14 - EST:	10,11,780

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 JULY 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	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,88,500
						03 Not Available	32,045
						06 Not Available	40
						55 Not Available	14,420
						Total of Vr no 15 - EST:	2,35,005
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,92,800
						03 Not Available	1,17,776
						06 Not Available	200
						55 Not Available	35,980
						Total of Vr no 22 - EST:	8,46,756
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,61,500
						03 Not Available	27,455
						06 Not Available	40
						55 Not Available	13,300
						Total of Vr no 26 - EST:	2,02,295

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	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,42,662
						Total of Vr no 55 - MIS:	2,42,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	7,60,745
						Total of Vr no 11 - MIS:	7,60,745
	19 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	49,255
						Total of Vr no 19 - MIS:	49,255
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	8,82,836
						Total of Vr no 20 - MIS:	8,82,836
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,97,490
						Total of Vr no 52 - MIS:	5,97,490
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,173
						Total of Vr no 53 - MIS:	1,00,173
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,02,104
						Total of Vr no 54 - MIS:	1,02,104
	77 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	2,627

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 JULY 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	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 (`)
32004506	77 - MIS					Total of Vr no 77 - MIS:	2,627
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,12,632
						Total of Vr no 78 - MIS:	2,12,632

Sub Head	04	Not Available	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	First	Voted	No Objection	220202108 04 00	08 Not Available	29,500
						Total of Vr no 34 - MIS:	29,500
	35 - MIS	First	Voted	No Objection	220202108 04 00	42 Not Available	39,000
						Total of Vr no 35 - MIS:	39,000
	38 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	14,71,900
						03 Not Available	2,50,223
						55 Not Available	1,46,340
						Total of Vr no 38 - EST:	18,68,463
	39 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	14,52,300
						03 Not Available	2,46,891
						55 Not Available	1,04,480
						Total of Vr no 39 - EST:	18,03,671
	68 - MIS	Second	Voted	No Objection	220202108 04 00	13 Not Available	6,101
						Total of Vr no 68 - MIS:	6,101

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,70,000
						03 Not Available	96,900
						06 Not Available	160
						55 Not Available	15,030
						Total of Vr no 10 - EST:	6,82,090
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,47,000
						03 Not Available	92,990
						06 Not Available	840
						55 Not Available	16,880
						Total of Vr no 11 - EST:	6,57,710
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	92,400
						03 Not Available	15,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	10,420
						Total of Vr no 13 - EST:	1,18,528
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,75,600
						03 Not Available	2,33,852
						06 Not Available	40
						55 Not Available	1,27,280
						Total of Vr no 18 - EST:	17,36,772
	20 - EST	First	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 20 - EST:	39,99,192
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,57,200
						03 Not Available	3,83,724
						06 Not Available	360
						55 Not Available	1,79,360
						Total of Vr no 27 - EST:	28,20,644
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,47,800
						03 Not Available	1,95,126
						06 Not Available	790
						55 Not Available	90,960
						Total of Vr no 28 - EST:	14,34,676
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,71,300
						03 Not Available	97,121
						06 Not Available	280
						55 Not Available	15,280
						Total of Vr no 6 - EST:	6,83,981
	8 - EST	First	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 8 - EST:	5,98,688
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,98,900
						03 Not Available	33,813
						06 Not Available	40
						55 Not Available	5,550
						Total of Vr no 9 - EST:	2,38,303

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 JULY 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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,34,668
						Total of Vr no 18 - GIA:	1,72,34,668
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,07,37,354
						Total of Vr no 50 - GIA:	1,07,37,354
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,60,007
						Total of Vr no 69 - GIA:	7,60,007
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,78,03,802
						Total of Vr no 7 - GIA:	4,78,03,802
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,74,43,306
						Total of Vr no 8 - GIA:	3,74,43,306
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,76,509
						Total of Vr no 9 - GIA:	4,80,76,509

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 (`)
32004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	35,96,807
						Total of Vr no 14 - GIA:	35,96,807
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	25,00,285
						Total of Vr no 15 - GIA:	25,00,285
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,27,532
						Total of Vr no 17 - GIA:	3,27,532
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,70,012
						Total of Vr no 37 - GIA:	2,70,012

Sub Head	05	Not Available	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	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	7,66,136
						Total of Vr no 16 - GIA:	7,66,136

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 JULY 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	01 Not Available	2,95,600
						03 Not Available	50,252
						06 Not Available	160
						55 Not Available	27,640
						Total of Vr no 1 - EST:	3,73,652
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Not Available	2,14,986
						Total of Vr no 1 - MIS:	2,14,986
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	79,200
						03 Not Available	13,464
						06 Not Available	60
						55 Not Available	7,740
						Total of Vr no 10 - EST:	1,00,464
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,36,100
						03 Not Available	74,137
						06 Not Available	40
						55 Not Available	37,960
						Total of Vr no 11 - EST:	5,48,237
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	8,162
						Total of Vr no 11 - MIS:	8,162
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,566
						Total of Vr no 12 - MIS:	1,566
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	46,709
						Total of Vr no 13 - MIS:	46,709
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	550
						Total of Vr no 14 - MIS:	550
	16 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	522
						Total of Vr no 16 - MIS:	522
	17 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,824
						Total of Vr no 17 - MIS:	1,824
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,060
						Total of Vr no 18 - MIS:	1,060
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,508
						Total of Vr no 19 - MIS:	2,508
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,14,460
						03 Not Available	19,448
						06 Not Available	60
						55 Not Available	11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - EST					Total of Vr no 2 - EST:	1,45,388
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	28,800
						Total of Vr no 2 - MIS:	28,800
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,731
						Total of Vr no 21 - MIS:	2,731
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	94,352
						Total of Vr no 22 - MIS:	94,352
	25 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	38,000
						Total of Vr no 25 - MIS:	38,000
	26 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	65,350
						Total of Vr no 26 - MIS:	65,350
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	9,527
						Total of Vr no 27 - MIS:	9,527
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	8,090
						Total of Vr no 28 - MIS:	8,090
	29 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,180
						Total of Vr no 29 - MIS:	1,180
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,40,310
						03 Not Available	40,851
						06 Not Available	40
						55 Not Available	18,220
						Total of Vr no 3 - EST:	2,99,421
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	87,750
						Total of Vr no 3 - MIS:	87,750
	30 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	2,376
						Total of Vr no 30 - MIS:	2,376
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	4,520
						Total of Vr no 4 - EST:	76,475
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	75,200
						Total of Vr no 4 - MIS:	75,200
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,08,700
						03 Not Available	86,479
						06 Not Available	160
						55 Not Available	45,320

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 JULY 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	5 - EST					Total of Vr no 5 - EST:	6,40,659
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	5,837
						Total of Vr no 5 - MIS:	5,837
	6 - 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 6 - EST:	28,608
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	2,474
						Total of Vr no 6 - MIS:	2,474
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,90,200
						03 Not Available	1,00,334
						06 Not Available	100
						55 Not Available	49,020
						Total of Vr no 7 - EST:	7,39,654
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	3,026
						Total of Vr no 7 - MIS:	3,026
	8 - 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 8 - EST:	28,608
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	1,007
						Total of Vr no 8 - MIS:	1,007
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,51,500
						03 Not Available	1,10,755
						06 Not Available	160
						55 Not Available	55,380
						Total of Vr no 9 - EST:	8,17,795
	9 - MIS	First	Voted	No Objection	220400102 04 00	47 Not Available	4,484
						Total of Vr no 9 - MIS:	4,484

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	GORAKHPUR (32)

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					Total of Vr no 1 - EST:	92,534
						Total of GORAKHPUR (32):	20,84,37,469

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 JULY 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	17 - MIS	Second	Voted	No Objection	220202101 03 00	04 Not Available	7,549
						Total of Vr no 17 - MIS:	7,549

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 (`)
25004506	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,48,406
						Total of Vr no 11 - MIS:	4,48,406

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 10 - EST:	93,009
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,780
						Total of Vr no 11 - EST:	91,998
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 12 - EST:	1,21,850
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 13 - EST:	90,318
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 14 - EST:	59,170
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,700
						03 Not Available	17,969

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 JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	15 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	3,680
						Total of Vr no 15 - EST:	1,27,349
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 16 - EST:	87,744
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,210
						Total of Vr no 17 - EST:	1,36,005
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 18 - EST:	59,170
	19 - 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 19 - EST:	68,413
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	5,520
						Total of Vr no 20 - EST:	2,03,250
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 21 - EST:	59,170
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 22 - EST:	90,318
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 23 - EST:	59,170
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,780
						Total of Vr no 25 - EST:	91,998
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	26 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 26 - EST:	90,318
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 27 - EST:	59,170
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	5,520
						Total of Vr no 28 - EST:	2,03,250
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 29 - EST:	93,009
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 30 - EST:	60,925
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,210
						Total of Vr no 31 - EST:	1,36,005
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 32 - EST:	90,318
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 33 - EST:	1,21,850
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 34 - EST:	59,170
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 35 - EST:	59,170
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444

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 JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	36 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 36 - EST:	87,744
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 37 - EST:	59,170
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	5,650
						Total of Vr no 38 - EST:	1,95,307
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	5,650
						Total of Vr no 39 - EST:	1,95,307
	40 - 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 40 - EST:	68,413
	59 - 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 59 - EST:	1,27,349
	9 - 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 9 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,04,700
						03 Not Available	68,799
						55 Not Available	16,890
						Total of Vr no 24 - EST:	4,90,389
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,090
						Total of Vr no 41 - EST:	1,73,857
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,27,267
						03 Not Available	21,635

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 JULY 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	46 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	4,484
						Total of Vr no 46 - EST:	1,53,386
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						55 Not Available	12,740
						Total of Vr no 47 - EST:	5,06,480
	48 - EST	Second	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 48 - EST:	3,04,034
	49 - EST	Second	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 49 - EST:	7,83,068
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,94,600
						03 Not Available	67,082
						55 Not Available	15,680
						Total of Vr no 50 - EST:	4,77,362
	51 - EST	Second	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 51 - EST:	2,18,488
	52 - EST	Second	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 52 - EST:	1,21,393
	53 - EST	Second	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 53 - EST:	1,67,540
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 54 - EST:	43,113
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,62,900
						03 Not Available	27,693
						55 Not Available	5,170
						Total of Vr no 55 - EST:	1,95,763
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	66,000
						03 Not Available	11,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	56 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	1,870
						Total of Vr no 56 - EST:	79,090
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,97,200
						03 Not Available	50,524
						55 Not Available	7,650
						Total of Vr no 57 - EST:	3,55,374
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 58 - EST:	26,189
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	1,19,613
						Total of Vr no 9 - MIS:	1,19,613

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,09,33,686
						Total of Vr no 20 - GIA:	3,09,33,686
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,29,019
						Total of Vr no 21 - GIA:	5,29,019

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	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,31,048
						Total of Vr no 19 - GIA:	4,31,048

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	18 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,83,684
						Total of Vr no 18 - GIA:	1,83,684
						Total of HAMIRPUR (25):	**3,99,54,863**

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 JULY 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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,30,307
						Total of Vr no 29 - PEN:	39,30,307

Major 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	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	39,30,307
						Total of Vr no 29 - PEN:	39,30,307

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	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,55,281
						Total of Vr no 25 - GIA:	2,55,281
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,55,281
						Total of Vr no 6 - 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	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,94,200
						Total of Vr no 2 - GIA:	7,94,200
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	98,810
						Total of Vr no 33 - GIA:	98,810

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	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	5,910

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 JULY 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	29 - EST					Total of Vr no 29 - EST:	1,80,474
	8 - 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 8 - 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	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,64,400
						03 Not Available	27,948
						55 Not Available	8,570
						Total of Vr no 30 - EST:	2,00,918
	9 - 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 9 - EST:	1,83,485

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 (`)
90004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,240
						Total of Vr no 1 - MIS:	18,240
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,32,376
						Total of Vr no 3 - MIS:	1,32,376
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,98,920
						Total of Vr no 4 - MIS:	2,98,920
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	75,996
						Total of Vr no 8 - MIS:	75,996

Major Head	2202	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 JULY 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	10 - 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 10 - EST:	1,96,416
	11 - 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 11 - EST:	2,43,700
	12 - 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 12 - EST:	2,56,687
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,67,100
						03 Not Available	45,407
						55 Not Available	11,110
						Total of Vr no 13 - EST:	3,23,617
	14 - 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 14 - EST:	6,42,800
	15 - 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 15 - EST:	4,66,698
	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	1,61,900
						03 Not Available	27,523
						55 Not Available	3,740
						Total of Vr no 17 - EST:	1,93,163
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						55 Not Available	3,970
						Total of Vr no 25 - EST:	2,11,060
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 26 - EST:	45,687

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 JULY 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	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	3,210
						Total of Vr no 27 - EST:	1,36,122
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	4,470
						Total of Vr no 28 - EST:	1,39,956
	28 - MIS	Second	Voted	No Objection	220202109 03 00	09 Not Available	35,274
						Total of Vr no 28 - MIS:	35,274
	29 - MIS	Second	Voted	No Objection	220202109 03 00	09 Not Available	22,177
						Total of Vr no 29 - MIS:	22,177
	3 - 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 3 - EST:	44,400
	30 - MIS	Second	Voted	No Objection	220202109 03 00	11 Not Available	7,000
						Total of Vr no 30 - MIS:	7,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						55 Not Available	7,360
						Total of Vr no 31 - EST:	2,50,720
	31 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	19,942
						Total of Vr no 31 - MIS:	19,942
	4 - 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 4 - EST:	62,680
	5 - 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 5 - EST:	1,28,170
	6 - 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 6 - EST:	1,32,261
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						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 JULY 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	7 - EST					Total of Vr no 7 - EST:	1,35,978

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,30,31,335
						Total of Vr no 14 - GIA:	1,30,31,335
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	82,15,327
						Total of Vr no 15 - GIA:	82,15,327
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	6,09,350
						Total of Vr no 26 - GIA:	6,09,350
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	40,000
						Total of Vr no 27 - GIA:	40,000
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	23,38,334
						Total of Vr no 32 - GIA:	23,38,334
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	1,36,02,980
						Total of Vr no 34 - GIA:	1,36,02,980
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	1,40,08,626
						Total of Vr no 35 - GIA:	1,40,08,626
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	1,00,10,814
						Total of Vr no 36 - GIA:	1,00,10,814
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,77,254
						Total of Vr no 5 - GIA:	5,77,254
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,25,21,054
						Total of Vr no 7 - GIA:	2,25,21,054

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	24 - GIA	Second	Voted	No Objection	220205103 04 00	31Not Available	11,28,003
						Total of Vr no 24 - GIA:	11,28,003

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 JULY 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	05	Not Available	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	38 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	5,16,076
						Total of Vr no 38 - GIA:	5,16,076
	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	5,31,169
						Total of Vr no 39 - GIA:	5,31,169
	40 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	5,16,076
						Total of Vr no 40 - GIA:	5,16,076

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,70,600
						03 Not Available	63,002
						06 Not Available	120
						55 Not Available	18,310
						Total of Vr no 1 - EST:	4,52,032
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	638
						Total of Vr no 1 - MIS:	638
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	4,680
						Total of Vr no 2 - EST:	1,28,934
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	866
						Total of Vr no 2 - MIS:	866
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,80,100
						03 Not Available	64,617
						06 Not Available	120
						55 Not Available	18,310
						Total of Vr no 3 - EST:	4,63,147
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	21,146
						Total of Vr no 3 - TA:	21,146
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,08,600
						03 Not Available	18,462
						55 Not Available	4,680
						Total of Vr no 4 - EST:	1,31,742
	4 - MIS	Second	Voted	No Objection	220400102 04 00	16 Not Available	3,500
						Total of Vr no 4 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

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	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	4,831
						Total of Vr no 5 - MIS:	4,831
						Total of HAPUR (90):	**10,32,68,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54,05,781
						Total of Vr no 30 - PEN:	54,05,781

Major 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	54,05,781
						Total of Vr no 30 - PEN:	54,05,781

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	13 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,30,808
						Total of Vr no 13 - 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	31 - EST	Second	Voted	Missing vchr	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 31 - EST:	76,977
	32 - EST	Second	Voted	Missing vchr	220202001 04 00	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	5,800
						Total of Vr no 32 - EST:	1,83,055
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 6 - EST:	76,977
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	7 - EST	First	Voted	No Objection	220202001 04 00	03 Not Available	25,007
						55 Not Available	5,800
						Total of Vr no 7 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	29 - EST	Second	Voted	Missing vchr	220202101 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 29 - EST:	1,31,508
	30 - EST	Second	Voted	Missing vchr	220202101 03 00	01 Not Available	5,94,500
						03 Not Available	1,01,065
						06 Not Available	160
						55 Not Available	26,780
						Total of Vr no 30 - EST:	7,22,505
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,19,000
						03 Not Available	1,05,230
						06 Not Available	160
						55 Not Available	28,440
						Total of Vr no 4 - EST:	7,52,830
	4 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 5 - EST:	1,27,647

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 (`)
47004506	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,92,141
						Total of Vr no 17 - MIS:	5,92,141
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	49,109
						Total of Vr no 18 - MIS:	49,109
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,284

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 JULY 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	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 (`)
47004506	19 - MIS					Total of Vr no 19 - MIS:	1,00,284
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,974
						Total of Vr no 20 - MIS:	99,974
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,39,815
						Total of Vr no 3 - MIS:	6,39,815
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	53,826
						Total of Vr no 9 - TA:	53,826

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,400
						03 Not Available	56,338
						55 Not Available	9,700
						Total of Vr no 12 - EST:	3,97,438
	13 - 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 13 - EST:	10,26,512
	14 - 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 14 - EST:	5,77,851
	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	1,13,500
						03 Not Available	19,295
						55 Not Available	3,320
						Total of Vr no 16 - EST:	1,36,115
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,77,300
						03 Not Available	30,141
						06 Not Available	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	5,900
						Total of Vr no 17 - EST:	2,13,361
	19 - EST	Second	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 19 - EST:	6,39,356
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,93,500
						03 Not Available	83,895
						06 Not Available	80
						55 Not Available	14,330
						Total of Vr no 20 - EST:	5,91,805
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,73,200
						03 Not Available	2,50,444
						06 Not Available	200
						55 Not Available	62,060
						Total of Vr no 21 - EST:	17,85,904
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,885
						03 Not Available	21,481
						55 Not Available	340
						Total of Vr no 22 - EST:	28,706
	25 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 25 - EST:	87,167

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,01,60,426
						Total of Vr no 11 - GIA:	6,01,60,426

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 JULY 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	12 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,91,265
						Total of Vr no 12 - GIA:	7,91,265

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	First	Voted	Missing vchr	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
	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Not Available	11,730
						Total of Vr no 1 - MIS:	11,730
						Total of HARDOI (47):	8,25,48,543

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 JULY 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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,88,537
						Total of Vr no 29 - PEN:	26,88,537

Major 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	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,88,537
						Total of Vr no 29 - PEN:	26,88,537

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	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,60,930
						Total of Vr no 16 - GIA:	46,60,930

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	14,91,950
						Total of Vr no 15 - GIA:	14,91,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	11 - 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 11 - EST:	96,984
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	24 - EST					Total of Vr no 24 - EST:	99,792

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
						Total of Vr no 10 - EST:	26,589
	14 - 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 14 - EST:	2,27,854
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	21,677
						03 Not Available	3,685
						55 Not Available	1,161
						Total of Vr no 21 - EST:	26,523
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						06 Not Available	50
						55 Not Available	7,610
						Total of Vr no 23 - EST:	2,34,406

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 (`)
78004506	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	6,23,028
						Total of Vr no 25 - MIS:	6,23,028
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,51,151
						Total of Vr no 26 - MIS:	11,51,151
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	29,085
						Total of Vr no 28 - MIS:	29,085
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	77,997

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 JULY 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	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 (`)
78004506	36 - MIS					Total of Vr no 36 - MIS:	77,997
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,18,647
						Total of Vr no 6 - MIS:	18,18,647

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 (`)
78004504	12 - 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 12 - EST:	66,424
	13 - 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 13 - EST:	83,770
	17 - 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 17 - EST:	60,925
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,28,800
						03 Not Available	89,896
						55 Not Available	25,940
						Total of Vr no 20 - EST:	6,44,636
	22 - 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 22 - EST:	54,016
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,23,500
						03 Not Available	1,05,995
						55 Not Available	24,809
						Total of Vr no 25 - EST:	7,54,304
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,870
						Total of Vr no 26 - EST:	88,801
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,05,300
						03 Not Available	1,02,901

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 JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	24,809
						Total of Vr no 7 - EST:	7,33,010
	8 - 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 8 - EST:	6,26,501
	9 - 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 9 - EST:	1,14,941

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 (`)
78004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,29,58,630
						Total of Vr no 17 - GIA:	6,29,58,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	2,53,377
						Total of Vr no 1 - MIS:	2,53,377
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,24,750
						03 Not Available	89,199
						06 Not Available	210
						55 Not Available	21,980
						Total of Vr no 3 - EST:	6,36,139
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,082
						Total of Vr no 3 - MIS:	1,082
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	3,400
						Total of Vr no 4 - EST:	80,269
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,523

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	4 - MIS					Total of Vr no 4 - MIS:	4,523
						Total of HATHRAS (78):	**8,31,03,358**

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 JULY 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	First	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
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						Total of Vr no 46 - EST:	72,774

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	12 - 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 12 - EST:	1,13,610
	13 - 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 13 - EST:	4,98,483
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,26,900
						03 Not Available	72,573
						06 Not Available	40
						55 Not Available	10,670
						Total of Vr no 47 - EST:	5,10,183
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	97,900
						03 Not Available	16,643
						06 Not Available	100
						55 Not Available	2,360

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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 JULY 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	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	48 - EST					Total of Vr no 48 - EST:	1,17,003

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 (`)
24004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,914
						Total of Vr no 14 - MIS:	24,914
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,86,656
						Total of Vr no 2 - MIS:	6,86,656
	3 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	31,668
						Total of Vr no 3 - TA:	31,668
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	20,919
						Total of Vr no 9 - TA:	20,919

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	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 10 - EST:	1,01,433
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,95,900
						03 Not Available	33,303
						55 Not Available	4,480
						Total of Vr no 11 - EST:	2,33,683
	2 - 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 2 - EST:	60,925
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,640
						Total of Vr no 3 - EST:	90,390
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 4 - EST:	93,009
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 5 - EST:	59,170
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 6 - EST:	1,01,433
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	4,200
						Total of Vr no 7 - EST:	1,86,252
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 8 - EST:	60,925
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,300
						03 Not Available	41,871
						55 Not Available	8,420
						Total of Vr no 9 - EST:	2,96,591

Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	220202109 03 00	12 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	22 - EST	First	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 22 - EST:	2,05,239
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	80
						55 Not Available	5,090
						Total of Vr no 23 - EST:	2,13,079
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,30,600
						03 Not Available	22,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	3,960
						Total of Vr no 24 - EST:	1,56,762
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,12,600
						03 Not Available	1,72,142
						06 Not Available	120
						55 Not Available	34,890
						Total of Vr no 25 - EST:	12,19,752
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	72,900
						03 Not Available	12,393
						06 Not Available	120
						55 Not Available	2,270
						Total of Vr no 26 - EST:	87,683
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	40
						55 Not Available	9,800
						Total of Vr no 27 - EST:	4,38,060
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	98,200
						03 Not Available	16,694
						06 Not Available	40
						55 Not Available	3,410
						Total of Vr no 28 - EST:	1,18,344
	29 - 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 29 - EST:	2,99,055
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	160
						55 Not Available	4,920
						Total of Vr no 30 - EST:	1,89,472
	31 - 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 31 - EST:	2,68,842
	32 - 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 32 - EST:	2,11,219

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MONTH OF ACCOUNT JULY 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	33 - 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 33 - EST:	86,178
	34 - 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 34 - EST:	1,17,326
	35 - 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 35 - EST:	7,60,196
	36 - 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 36 - EST:	7,17,444
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						06 Not Available	20
						55 Not Available	5,210
						Total of Vr no 37 - EST:	1,88,452
	38 - 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 38 - EST:	3,46,697
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,000
						03 Not Available	15,810
						06 Not Available	40
						55 Not Available	2,870
						Total of Vr no 39 - EST:	1,11,720
	40 - 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 40 - EST:	4,49,171
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	46,200
						03 Not Available	7,854

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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 JULY 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	41 - EST					Total of Vr no 41 - EST:	54,054
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	74,820
						03 Not Available	13,005
						06 Not Available	840
						55 Not Available	2,610
						Total of Vr no 42 - EST:	91,275
	43 - 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 43 - EST:	2,21,951
	44 - EST	Second	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 44 - EST:	91,414
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 45 - EST:	54,054

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,92,33,591
						Total of Vr no 17 - GIA:	3,92,33,591
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,01,46,072
						Total of Vr no 20 - GIA:	2,01,46,072
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,10,000
						Total of Vr no 21 - GIA:	2,10,000
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,07,031
						Total of Vr no 30 - GIA:	31,07,031
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,48,382
						Total of Vr no 31 - GIA:	13,48,382
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,04,88,240
						Total of Vr no 35 - GIA:	3,04,88,240
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,53,179
						Total of Vr no 36 - GIA:	1,78,53,179

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 JULY 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	04	Not Available	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	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,40,037
						Total of Vr no 15 - GIA:	5,40,037
	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,06,419
						Total of Vr no 16 - GIA:	3,06,419

Sub Head	05	Not Available	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	37 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,28,870
						Total of Vr no 37 - GIA:	3,28,870
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,95,554
						Total of Vr no 7 - GIA:	3,95,554

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 - 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 1 - EST:	63,357
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,63,100
						03 Not Available	61,727
						06 Not Available	100
						55 Not Available	13,720
						Total of Vr no 2 - EST:	4,38,647
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,179
						Total of Vr no 2 - MIS:	1,179
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,355
						Total of Vr no 3 - MIS:	5,355
	4 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	6,467
						Total of Vr no 4 - MIS:	6,467
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	52,900
						03 Not Available	8,993
						06 Not Available	40
						55 Not Available	2,360

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	5 - EST					Total of Vr no 5 - EST:	64,293
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	100
						55 Not Available	13,720
						Total of Vr no 6 - EST:	4,51,283
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,944
						Total of Vr no 6 - TA:	1,944
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 7 - MIS:	1,000
						Total of JALAUN (24):	**12,56,80,952**

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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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	36,55,857
						Total of Vr no 7 - GIA:	36,55,857
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	21,22,189
						Total of Vr no 8 - GIA:	21,22,189

Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,47,572
						Total of Vr no 10 - GIA:	4,47,572
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,21,710
						Total of Vr no 9 - 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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,670
						Total of Vr no 1 - EST:	35,834
	3 - 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 3 - 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	100 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,68,042
						Total of Vr no 100 - MIS:	1,68,042
	103 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	10,000
						Total of Vr no 103 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,000

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MONTH OF ACCOUNT JULY 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	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	2 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	9,860
						06 Not Available	20
						55 Not Available	2,760
						Total of Vr no 2 - EST:	70,640
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,88,600
						03 Not Available	1,34,062
						06 Not Available	60
						55 Not Available	36,250
						Total of Vr no 22 - EST:	9,58,972
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						55 Not Available	5,250
						Total of Vr no 27 - EST:	1,51,266

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 (`)
29004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,96,135
						Total of Vr no 13 - MIS:	1,96,135
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,17,823
						Total of Vr no 14 - MIS:	2,17,823
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,14,678
						Total of Vr no 15 - MIS:	3,14,678
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,20,306
						Total of Vr no 16 - MIS:	1,20,306
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,47,026
						Total of Vr no 17 - MIS:	1,47,026
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,52,310
						Total of Vr no 18 - MIS:	2,52,310
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,58,556
						Total of Vr no 19 - MIS:	1,58,556
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,12,618
						Total of Vr no 20 - MIS:	1,12,618
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,17,450
						Total of Vr no 21 - MIS:	1,17,450
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,90,744

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TREASURY NAME JAUNPUR (29)

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 (`)
29004506	22 - MIS					Total of Vr no 22 - MIS:	2,90,744
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,28,789
						Total of Vr no 23 - MIS:	2,28,789
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	38,016
						Total of Vr no 24 - MIS:	38,016
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,22,473
						Total of Vr no 25 - MIS:	1,22,473
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,19,597
						Total of Vr no 26 - MIS:	1,19,597
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,18,894
						Total of Vr no 27 - MIS:	1,18,894
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,30,896
						Total of Vr no 28 - MIS:	1,30,896
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,10,997
						Total of Vr no 29 - MIS:	1,10,997
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,50,047
						Total of Vr no 47 - MIS:	1,50,047
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,17,278
						Total of Vr no 48 - MIS:	1,17,278
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,30,979
						Total of Vr no 49 - MIS:	1,30,979
	63 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,01,526
						Total of Vr no 63 - MIS:	1,01,526
	64 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,23,020
						Total of Vr no 64 - MIS:	1,23,020
	65 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,00,278
						Total of Vr no 65 - MIS:	1,00,278
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,67,497
						Total of Vr no 82 - MIS:	1,67,497
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	95,736
						Total of Vr no 83 - MIS:	95,736
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,379
						Total of Vr no 92 - MIS:	99,379
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,258
						Total of Vr no 93 - MIS:	1,00,258
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,007
						Total of Vr no 94 - MIS:	1,00,007

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TREASURY NAME JAUNPUR (29)

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 (`)
29004506	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,421
						Total of Vr no 95 - MIS:	1,00,421
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,29,625
						Total of Vr no 96 - MIS:	1,29,625
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	90,530
						Total of Vr no 97 - MIS:	90,530

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	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	15,42,700
						03 Not Available	2,62,259
						55 Not Available	47,460
						Total of Vr no 4 - EST:	18,52,419
	5 - 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 5 - EST:	4,48,317
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,16,200
						03 Not Available	1,04,754
						55 Not Available	22,670
						Total of Vr no 6 - EST:	7,43,624

Sub Head	03	Not Available	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	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 26 - EST:	84,357
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,31,500
						03 Not Available	2,09,355
						06 Not Available	240
						55 Not Available	46,080
						Total of Vr no 7 - EST:	14,87,175
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	28,94,800
						03 Not Available	4,92,116
						06 Not Available	770

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	1,18,640
						Total of Vr no 8 - 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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,65,78,433
						Total of Vr no 1 - GIA:	5,65,78,433
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,28,15,310
						Total of Vr no 2 - GIA:	3,28,15,310
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,99,06,870
						Total of Vr no 3 - GIA:	5,99,06,870
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,59,55,707
						Total of Vr no 4 - GIA:	3,59,55,707
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,21,883
						Total of Vr no 5 - GIA:	1,65,21,883
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,69,271
						Total of Vr no 6 - GIA:	85,69,271

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,79,07,342
						Total of Vr no 12 - GIA:	1,79,07,342

Sub Head	05	Not Available	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	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	30,55,702
						Total of Vr no 11 - 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

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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	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	6,440
						Total of Vr no 1 - EST:	1,55,264
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	200
						Total of Vr no 10 - MIS:	200
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,306
						Total of Vr no 11 - MIS:	4,306
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	3,567
						Total of Vr no 12 - MIS:	3,567
	2 - 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 2 - EST:	1,18,304
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - 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 3 - EST:	5,25,593
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - 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 4 - EST:	83,528
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	28,725
						Total of Vr no 4 - MIS:	28,725
	5 - 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 5 - EST:	1,18,110
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,37,313
						03 Not Available	91,343
						06 Not Available	162
						55 Not Available	20,920

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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	6 - EST					Total of Vr no 6 - EST:	6,49,738
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	16 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,238
						Total of Vr no 9 - MIS:	2,238

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 1 - EST:	37,155
	2 - 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 2 - EST:	58,452
						Total of JAUNPUR (29):	**25,37,55,549**

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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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,21,113
						Total of Vr no 10 - GIA:	2,21,113
	41 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,21,113
						Total of Vr no 41 - 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	39 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	11,32,170
						Total of Vr no 39 - GIA:	11,32,170
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,78,198
						Total of Vr no 9 - GIA:	8,78,198

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	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	5,620
						Total of Vr no 33 - EST:	92,551
	5 - 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 5 - EST:	78,294
	6 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						Total of Vr no 6 - EST:	89,977

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 (`)
23004504	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	35,900

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MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	35,900
	13 - EST	Second	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 13 - EST:	85,529
	18 - MIS	First	Voted	No Objection	220202101 03 00	13 Not Available	8,835
						Total of Vr no 18 - MIS:	8,835
	22 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	9,673
						Total of Vr no 22 - MIS:	9,673
	3 - 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 3 - EST:	4,93,959
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,58,500
						03 Not Available	94,945
						06 Not Available	180
						55 Not Available	24,240
						Total of Vr no 32 - EST:	6,77,865
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 35 - EST:	87,869
	36 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	3,607
						Total of Vr no 36 - MIS:	3,607
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,02,600
						03 Not Available	68,442
						06 Not Available	120
						55 Not Available	34,380
						Total of Vr no 37 - EST:	5,05,542
	4 - 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 4 - EST:	8,99,017
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,43,300
						03 Not Available	92,361
						06 Not Available	180

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	24,240
						Total of Vr no 7 - EST:	6,60,081

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 (`)
23004506	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	98,741
						Total of Vr no 32 - MIS:	98,741
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,728
						Total of Vr no 33 - MIS:	99,728
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,238
						Total of Vr no 34 - MIS:	1,00,238
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,441
						Total of Vr no 35 - MIS:	99,441

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	Second	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 10 - EST:	6,37,533
	11 - EST	Second	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 11 - EST:	10,66,075
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	2,900
						Total of Vr no 14 - EST:	1,28,441
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	16 - 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 16 - EST:	27,008
	17 - EST	Second	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 17 - EST:	3,95,746
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,44,000
						03 Not Available	1,09,480
						06 Not Available	120
						55 Not Available	19,410
						Total of Vr no 18 - EST:	7,73,010
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,28,100
						03 Not Available	3,95,777
						06 Not Available	1,120
						55 Not Available	1,80,536
						Total of Vr no 21 - EST:	29,05,533
	22 - 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 22 - EST:	15,86,137
	23 - EST	Second	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 23 - EST:	15,05,593
	24 - EST	Second	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 24 - EST:	20,76,989
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,40,317
						03 Not Available	1,93,854
						06 Not Available	240
						55 Not Available	71,720

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MONTH OF ACCOUNT JULY 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					Total of Vr no 25 - EST:	14,06,131
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,80,400
						03 Not Available	81,668
						06 Not Available	120
						55 Not Available	14,380
						Total of Vr no 31 - EST:	5,76,568
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,49,400
						03 Not Available	76,398
						06 Not Available	1,120
						55 Not Available	13,930
						Total of Vr no 34 - EST:	5,40,848
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,29,200
						03 Not Available	2,08,964
						06 Not Available	1,160
						55 Not Available	1,06,400
						Total of Vr no 36 - EST:	15,45,724
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,09,800
						03 Not Available	18,666
						55 Not Available	2,900
						Total of Vr no 38 - EST:	1,31,366
	8 - EST	Second	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 8 - EST:	10,27,530
	9 - EST	Second	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 9 - EST:	5,25,521

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 (`)
23004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,57,51,084
						Total of Vr no 11 - GIA:	1,57,51,084
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,10,62,375

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MONTH OF ACCOUNT JULY 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	12 - GIA					Total of Vr no 12 - GIA:	2,10,62,375
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,22,473
						Total of Vr no 13 - GIA:	6,22,473
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,096
						Total of Vr no 14 - GIA:	68,096
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,30,44,377
						Total of Vr no 31 - GIA:	2,30,44,377

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	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,07,366
						Total of Vr no 40 - GIA:	5,07,366

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 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	12,900
						Total of Vr no 1 - EST:	2,54,622
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,463
						Total of Vr no 10 - MIS:	1,463
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,271
						Total of Vr no 11 - MIS:	7,271
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	10,500
						Total of Vr no 12 - MIS:	10,500
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,31,500
						03 Not Available	73,355
						06 Not Available	60
						55 Not Available	41,020
						Total of Vr no 2 - EST:	5,45,935
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	52,600
						03 Not Available	8,942

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MONTH OF ACCOUNT JULY 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	55 Not Available	5,140
						Total of Vr no 3 - EST:	66,682
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	12,900
						Total of Vr no 4 - EST:	2,60,004
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	9,232
						Total of Vr no 6 - MIS:	9,232
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	707
						Total of Vr no 7 - MIS:	707
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	57,124
						Total of Vr no 8 - MIS:	57,124
	9 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	500
						Total of Vr no 9 - MIS:	500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,59,000
						03 Not Available	27,030
						06 Not Available	40
						55 Not Available	14,540
						Total of Vr no 1 - EST:	2,00,610
	9 - MIS	Second	Voted	No Objection	220500105 03 00	08 Not Available	6,649
						Total of Vr no 9 - MIS:	6,649
						Total of JHANSI (23):	**8,59,39,272**

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MONTH OF ACCOUNT JULY 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	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,47,265
						Total of Vr no 27 - PEN:	38,47,265

Major 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	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	38,47,265
						Total of Vr no 27 - PEN:	38,47,265

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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	9,03,230
						Total of Vr no 7 - GIA:	9,03,230

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 (`)
86004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,94,812
						Total of Vr no 28 - GIA:	1,94,812
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 8 - 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	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,70,500
						03 Not Available	28,985
						55 Not Available	5,800
						Total of Vr no 38 - EST:	2,05,285

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 36 - EST:	26,957
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	1,100
						Total of Vr no 37 - EST:	1,58,348

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 (`)
86004506	10 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	50,000
						Total of Vr no 10 - TA:	50,000
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	9,14,114
						Total of Vr no 19 - MIS:	9,14,114
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,17,598
						Total of Vr no 20 - MIS:	1,17,598
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,736
						Total of Vr no 21 - MIS:	99,736
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 6 - MIS:	1,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	2,17,800
						03 Not Available	37,026
						55 Not Available	11,040
						Total of Vr no 10 - EST:	2,65,866
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,66,000
						03 Not Available	45,220
						55 Not Available	10,090
						Total of Vr no 11 - EST:	3,21,310

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MONTH OF ACCOUNT JULY 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	01 Not Available	1,44,100
						03 Not Available	24,497
						55 Not Available	6,770
						Total of Vr no 12 - EST:	1,75,367
	13 - 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 13 - EST:	1,45,485
	14 - 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 14 - EST:	1,02,483
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,400
						03 Not Available	34,578
						55 Not Available	9,770
						Total of Vr no 15 - EST:	2,47,748
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	8,320
						Total of Vr no 16 - EST:	2,33,779
	17 - 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 17 - EST:	1,07,738
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,19,193
						03 Not Available	88,263
						55 Not Available	22,640
						Total of Vr no 19 - EST:	6,30,096
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,36,900
						03 Not Available	91,273
						55 Not Available	27,480
						Total of Vr no 20 - EST:	6,55,653
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 22 - EST:	95,421
	23 - 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 23 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,63,997
						03 Not Available	44,879
						55 Not Available	11,130
						Total of Vr no 24 - EST:	3,20,006
	25 - 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 25 - EST:	1,05,048
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	90,300
						03 Not Available	15,351
						55 Not Available	2,330
						Total of Vr no 26 - EST:	1,07,981
	27 - 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 27 - EST:	1,02,483
	28 - 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 28 - EST:	61,845
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	85,760
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 29 - EST:	1,03,343
	30 - EST	Second	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 30 - EST:	9,92,203
	31 - EST	Second	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 31 - EST:	6,36,855
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,73,200
						03 Not Available	46,444
						55 Not Available	11,130
						Total of Vr no 32 - EST:	3,30,774
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	33 - EST					Total of Vr no 33 - EST:	1,08,090
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,21,400
						03 Not Available	20,638
						55 Not Available	5,670
						Total of Vr no 34 - EST:	1,47,708
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 35 - EST:	1,05,408
	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

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	69,77,653
						Total of Vr no 22 - GIA:	69,77,653
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,75,76,825
						Total of Vr no 27 - GIA:	3,75,76,825
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,02,50,826
						Total of Vr no 9 - GIA:	4,02,50,826

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	Second	Voted	No Objection	220400102 04 00	58 Not Available	52,290
						Total of Vr no 1 - MIS:	52,290
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,33,100
						03 Not Available	22,627
						06 Not Available	60
						55 Not Available	6,380
						Total of Vr no 2 - EST:	1,62,167

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	55,200
						Total of Vr no 2 - MIS:	55,200
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,23,600
						03 Not Available	38,182
						06 Not Available	130
						55 Not Available	10,820
						Total of Vr no 3 - EST:	2,72,732
						Total of JYOTIBA FULLE NAGAR (86):	**10,26,30,670**

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 JULY 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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	49,933
						Total of Vr no 3 - GIA:	49,933
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	84,536
						Total of Vr no 5 - GIA:	84,536

Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	12,87,000
						Total of Vr no 4 - GIA:	12,87,000
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	75,360
						Total of Vr no 6 - GIA:	75,360

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	21 - MIS	Second	Voted	No Objection	220202001 04 00	47 Not Available	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	220202001 04 00	08 Not Available	1,855
						Total of Vr no 22 - MIS:	1,855

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 (`)
84004506	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,42,270
						Total of Vr no 16 - MIS:	4,42,270
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,01,546
						Total of Vr no 8 - MIS:	3,01,546

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 JULY 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	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	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	61,600
						03 Not Available	10,472
						55 Not Available	2,271
						Total of Vr no 10 - EST:	74,343
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	3,960
						Total of Vr no 17 - EST:	96,741
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	3,150
						Total of Vr no 18 - EST:	91,602
	19 - 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 19 - EST:	68,413
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 8 - EST:	27,008
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,070
						Total of Vr no 9 - EST:	2,64,757

Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 2 - EST:	27,008
	4 - EST	First	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 4 - EST:	3,16,137
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						55 Not Available	6,350
						Total of Vr no 5 - EST:	2,59,421

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 JULY 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	6 - 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 6 - EST:	5,23,782
	7 - EST	First	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 7 - EST:	1,73,943

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,37,02,969
						Total of Vr no 1 - GIA:	2,37,02,969
	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,74,609
						Total of Vr no 10 - GIA:	20,74,609
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,07,204
						Total of Vr no 11 - GIA:	27,07,204
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,32,81,397
						Total of Vr no 2 - GIA:	2,32,81,397

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 (`)
84004506	9 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,88,928
						Total of Vr no 9 - GIA:	4,88,928
						Total of KANNAUJ (84):	**5,64,26,762**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62004506	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,70,69,231
						Total of Vr no 26 - PEN:	4,70,69,231

Major 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 (`)
62004506	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	4,70,69,231
						Total of Vr no 26 - PEN:	4,70,69,231

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	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	13,98,823
						Total of Vr no 16 - GIA:	13,98,823
	6 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	13,59,043
						Total of Vr no 6 - GIA:	13,59,043
	7 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	9,11,886
						Total of Vr no 7 - GIA:	9,11,886

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,93,883
						Total of Vr no 15 - GIA:	4,93,883
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,32,318
						Total of Vr no 2 - GIA:	3,32,318
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,80,077
						Total of Vr no 3 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,64,700
						03 Not Available	27,999
						55 Not Available	6,540
						Total of Vr no 17 - EST:	1,99,239

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,27,960
						03 Not Available	89,743
						06 Not Available	12
						55 Not Available	19,860
						Total of Vr no 15 - EST:	6,37,575
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	61,500
						03 Not Available	10,319
						55 Not Available	2,670
						Total of Vr no 16 - EST:	74,489

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 (`)
62004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,67,027
						Total of Vr no 1 - MIS:	3,67,027

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	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 1 - EST:	44,400
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 11 - EST:	45,687
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	8,160
						Total of Vr no 12 - EST:	2,91,183
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,68,271
						03 Not Available	62,606
						55 Not Available	10,870
						Total of Vr no 13 - EST:	4,41,747
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,76,820
						03 Not Available	98,056
						06 Not Available	750
						55 Not Available	15,390
						Total of Vr no 14 - EST:	6,91,016
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	81,500
						03 Not Available	13,855
						55 Not Available	2,320
						Total of Vr no 18 - EST:	97,675
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680
						Total of Vr no 19 - EST:	1,31,093
	2 - EST	First	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 2 - EST:	2,83,695
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	38,560
						03 Not Available	6,556
						Total of Vr no 20 - EST:	45,116
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,815
						03 Not Available	2,009
						Total of Vr no 21 - EST:	13,824

Major Head	2202	General Education	Sub 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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,89,32,558
						Total of Vr no 17 - GIA:	4,89,32,558
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	64,97,808
						Total of Vr no 8 - GIA:	64,97,808

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	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,93,549
						Total of Vr no 14 - GIA:	7,93,549

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	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 1 - EST:	44,577
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	39,200
						03 Not Available	6,664
						Total of Vr no 2 - EST:	45,864
						Total of KANPUR DEHAT (62):	**15,87,92,614**

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 JULY 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	123 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	22,42,144
						Total of Vr no 123 - GIA:	22,42,144

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 (`)
20004506	96 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	29,78,038
						Total of Vr no 96 - GIA:	29,78,038

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	40 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	42,387
						03 Not Available	7,206
						56 Not Available	4,848
						Total of Vr no 40 - EST:	54,441
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	60,677
						03 Not Available	10,315
						55 Not Available	5,620
						Total of Vr no 44 - EST:	76,612
	45 - 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 45 - EST:	1,11,331
	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	9,640
						Total of Vr no 62 - EST:	1,61,623

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 (`)
20004504	122 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	4,634
						Total of Vr no 122 - TA:	4,634

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 JULY 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	29 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 29 - EST:	36,681
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	9,560
						Total of Vr no 30 - EST:	1,21,178
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	40
						55 Not Available	11,140
						Total of Vr no 34 - EST:	1,52,516
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	8,960
						Total of Vr no 35 - EST:	1,40,117
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,97,750
						03 Not Available	33,618
						06 Not Available	80
						55 Not Available	18,200
						Total of Vr no 36 - EST:	2,49,648
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960
						Total of Vr no 41 - EST:	1,40,468
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	9,10,056
						03 Not Available	1,54,710
						06 Not Available	140
						55 Not Available	85,080
						Total of Vr no 42 - EST:	11,49,986
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	67,500
						03 Not Available	11,475
						55 Not Available	5,340
						Total of Vr no 43 - EST:	84,315
	47 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	1,82,039
						Total of Vr no 47 - MIS:	1,82,039
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	21,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	60 - EST					Total of Vr no 60 - EST:	3,01,946
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	340
						55 Not Available	28,140
						Total of Vr no 61 - EST:	4,17,739
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	59,000
						03 Not Available	10,030
						55 Not Available	5,340
						Total of Vr no 63 - EST:	74,370
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 73 - EST:	37,734
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	9,560
						Total of Vr no 74 - EST:	1,24,454
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	8,960
						Total of Vr no 84 - EST:	1,44,095
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,01,850
						03 Not Available	34,315
						06 Not Available	80
						55 Not Available	18,200
						Total of Vr no 85 - EST:	2,54,445
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	40
						55 Not Available	11,140
						Total of Vr no 86 - EST:	1,56,728

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 (`)
20004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,224

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 JULY 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	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 (`)
20004506	1 - MIS					Total of Vr no 1 - MIS:	27,224
	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,560
						Total of Vr no 10 - MIS:	27,560
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,682
						Total of Vr no 11 - MIS:	33,682
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,012
						Total of Vr no 12 - MIS:	33,012
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 13 - MIS:	1,920
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 2 - MIS:	1,680
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 22 - MIS:	1,520
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,870
						Total of Vr no 23 - MIS:	21,870
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,362
						Total of Vr no 24 - MIS:	34,362
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,771
						Total of Vr no 25 - MIS:	25,771
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,926
						Total of Vr no 26 - MIS:	31,926
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 27 - MIS:	1,600
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,039
						Total of Vr no 28 - MIS:	28,039
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,161
						Total of Vr no 3 - MIS:	30,161
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 4 - MIS:	1,840
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,763
						Total of Vr no 41 - MIS:	26,763
	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 42 - MIS:	1,680
	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,745
						Total of Vr no 43 - MIS:	16,745
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,598
						Total of Vr no 44 - MIS:	30,598

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 JULY 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	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 (`)
20004506	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 48 - MIS:	1,360
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,913
						Total of Vr no 49 - MIS:	23,913
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,508
						Total of Vr no 5 - MIS:	24,508
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,926
						Total of Vr no 50 - MIS:	2,926
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,201
						Total of Vr no 51 - MIS:	20,201
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,951
						Total of Vr no 52 - MIS:	27,951
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 53 - MIS:	1,360
	54 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,270
						Total of Vr no 54 - MIS:	24,270
	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	68,853
						Total of Vr no 55 - MIS:	68,853
	56 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,359
						Total of Vr no 56 - MIS:	22,359
	60 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,999
						Total of Vr no 60 - MIS:	28,999
	61 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,748
						Total of Vr no 61 - MIS:	25,748
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,284
						Total of Vr no 64 - MIS:	16,284
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,426
						Total of Vr no 71 - MIS:	23,426
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 9 - MIS:	1,600
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	14,676
						Total of Vr no 94 - MIS:	14,676

Major Head	2202	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 JULY 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	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,35,700
						03 Not Available	1,25,069
						55 Not Available	60,540
						Total of Vr no 12 - EST:	9,21,309
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,90,300
						03 Not Available	66,351
						06 Not Available	80
						55 Not Available	36,300
						Total of Vr no 14 - EST:	4,93,031
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,67,100
						03 Not Available	1,13,407
						06 Not Available	500
						55 Not Available	54,660
						Total of Vr no 15 - EST:	8,35,667
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						06 Not Available	200
						55 Not Available	20,340
						Total of Vr no 16 - EST:	2,70,803
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,32,500
						03 Not Available	90,525
						55 Not Available	48,380
						Total of Vr no 17 - EST:	6,71,405
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,51,400
						03 Not Available	1,61,738
						55 Not Available	80,120
						Total of Vr no 18 - EST:	11,93,258
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,000
						03 Not Available	36,720
						55 Not Available	19,840
						Total of Vr no 19 - EST:	2,72,560
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	160
						55 Not Available	33,220
						Total of Vr no 20 - EST:	4,42,529
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,69,900
						03 Not Available	1,13,543
						55 Not Available	55,340
						Total of Vr no 21 - EST:	8,38,783

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 JULY 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	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,55,500
						03 Not Available	77,435
						06 Not Available	80
						55 Not Available	43,460
						Total of Vr no 22 - EST:	5,76,475
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,28,000
						03 Not Available	89,760
						06 Not Available	80
						55 Not Available	42,840
						Total of Vr no 25 - EST:	6,60,680
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,85,900
						03 Not Available	1,16,603
						06 Not Available	40
						55 Not Available	64,220
						Total of Vr no 26 - EST:	8,66,763
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,60,200
						03 Not Available	1,63,234
						06 Not Available	160
						55 Not Available	21,080
						Total of Vr no 27 - EST:	11,44,674
	28 - EST	First	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 28 - EST:	2,76,286
	29 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	60,935
						Total of Vr no 29 - MIS:	60,935
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,67,200
						03 Not Available	96,424
						06 Not Available	40
						55 Not Available	45,680
						Total of Vr no 31 - EST:	7,09,344
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,70,600
						03 Not Available	1,14,002
						06 Not Available	1,120
						55 Not Available	62,560
						Total of Vr no 32 - EST:	8,48,282
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,84,200
						03 Not Available	99,314
						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 JULY 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	64 - EST					Total of Vr no 64 - EST:	7,29,234
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,90,800
						03 Not Available	1,17,436
						06 Not Available	1,120
						55 Not Available	62,560
						Total of Vr no 65 - EST:	8,71,916
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	53,606
						Total of Vr no 65 - MIS:	53,606
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,60,200
						03 Not Available	61,234
						06 Not Available	160
						55 Not Available	33,220
						Total of Vr no 66 - EST:	4,54,814
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,90,000
						03 Not Available	1,16,960
						55 Not Available	55,340
						Total of Vr no 67 - EST:	8,62,300
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,69,400
						03 Not Available	79,798
						06 Not Available	80
						55 Not Available	43,460
						Total of Vr no 68 - EST:	5,92,738
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,43,800
						03 Not Available	92,446
						06 Not Available	80
						55 Not Available	42,840
						Total of Vr no 69 - EST:	6,79,166
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,06,600
						03 Not Available	1,20,122
						06 Not Available	40
						55 Not Available	64,220
						Total of Vr no 70 - EST:	8,90,982
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,77,400
						03 Not Available	1,66,158
						55 Not Available	80,120
						Total of Vr no 75 - EST:	12,23,678
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	19,840
						Total of Vr no 76 - EST:	2,80,165

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 JULY 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	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,58,800
						03 Not Available	1,28,996
						55 Not Available	61,220
						Total of Vr no 77 - EST:	9,49,016
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,01,300
						03 Not Available	68,221
						06 Not Available	80
						55 Not Available	36,840
						Total of Vr no 78 - EST:	5,06,441
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,87,200
						03 Not Available	1,16,824
						06 Not Available	500
						55 Not Available	54,660
						Total of Vr no 79 - EST:	8,59,184
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,20,400
						03 Not Available	37,468
						06 Not Available	200
						55 Not Available	20,340
						Total of Vr no 80 - EST:	2,78,408
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,48,500
						03 Not Available	93,245
						55 Not Available	48,380
						Total of Vr no 81 - EST:	6,90,125
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,36,700
						03 Not Available	40,239
						55 Not Available	7,420
						Total of Vr no 82 - EST:	2,84,359
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,86,600
						03 Not Available	1,67,722
						06 Not Available	160
						55 Not Available	21,310
						Total of Vr no 83 - EST:	11,75,792

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	23 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	5,66,300
						03 Not Available	96,271
						55 Not Available	46,100
						Total of Vr no 23 - EST:	7,08,671

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 JULY 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	24 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	9,28,400
						03 Not Available	1,57,828
						55 Not Available	86,420
						Total of Vr no 24 - EST:	11,72,648
	71 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	5,83,200
						03 Not Available	99,144
						55 Not Available	46,100
						Total of Vr no 71 - EST:	7,28,444
	72 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	9,56,400
						03 Not Available	1,62,588
						55 Not Available	86,420
						Total of Vr no 72 - EST:	12,05,408

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 (`)
20004506	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,00,020
						Total of Vr no 124 - GIA:	4,13,00,020
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,02,61,224
						Total of Vr no 66 - GIA:	1,02,61,224
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,62,55,898
						Total of Vr no 67 - GIA:	1,62,55,898
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,64,30,045
						Total of Vr no 97 - GIA:	3,64,30,045
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,85,60,828
						Total of Vr no 98 - GIA:	2,85,60,828
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,75,17,131
						Total of Vr no 99 - GIA:	1,75,17,131

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220400102 04 00	06 Not Available	140
						55 Not Available	37,180
						Total of Vr no 1 - EST:	5,48,142
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,162
						Total of Vr no 10 - MIS:	2,162
	11 - 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 11 - EST:	4,08,138
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	3,186
						Total of Vr no 11 - MIS:	3,186
	12 - 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 12 - EST:	2,50,058
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	14,700
						Total of Vr no 12 - MIS:	14,700
	13 - 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
						Total of Vr no 13 - EST:	5,77,432
	14 - 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 14 - EST:	1,67,148
	15 - 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 15 - EST:	2,48,780
	16 - 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 16 - EST:	4,14,266
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	33,866
						Total of Vr no 16 - MIS:	33,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	4,238
						Total of Vr no 17 - MIS:	4,238
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,804
						Total of Vr no 18 - MIS:	3,804
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,89,600
						03 Not Available	32,232
						55 Not Available	8,080
						Total of Vr no 19 - EST:	2,29,912
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,465
						Total of Vr no 19 - MIS:	3,465
	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
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,84,100
						03 Not Available	48,297
						06 Not Available	120
						55 Not Available	21,120
						Total of Vr no 20 - EST:	3,53,637
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	4,810
						Total of Vr no 20 - MIS:	4,810
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	85,600
						03 Not Available	14,552
						06 Not Available	60
						55 Not Available	4,720
						Total of Vr no 21 - EST:	1,04,932
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	3,525
						Total of Vr no 21 - MIS:	3,525
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,14,200
						03 Not Available	53,414
						55 Not Available	28,320
						Total of Vr no 22 - EST:	3,95,934
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	11,030
						Total of Vr no 22 - MIS:	11,030
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,81,300
						03 Not Available	30,821
						06 Not Available	60
						55 Not Available	16,340
						Total of Vr no 23 - EST:	2,28,521

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 JULY 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	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	4,539
						Total of Vr no 23 - MIS:	4,539
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,37,900
						03 Not Available	74,443
						06 Not Available	150
						55 Not Available	39,500
						Total of Vr no 24 - EST:	5,51,993
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	30
						55 Not Available	9,240
						Total of Vr no 25 - EST:	1,27,791
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	26,172
						Total of Vr no 25 - MIS:	26,172
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,31,432
						03 Not Available	56,343
						06 Not Available	100
						55 Not Available	29,660
						Total of Vr no 26 - EST:	4,17,535
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,200
						Total of Vr no 26 - MIS:	1,200
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,01,200
						03 Not Available	34,204
						55 Not Available	19,100
						Total of Vr no 27 - EST:	2,54,504
	27 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	3,600
						Total of Vr no 27 - MIS:	3,600
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,49,700
						03 Not Available	76,449
						06 Not Available	140
						55 Not Available	37,180
						Total of Vr no 28 - EST:	5,63,469
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	600
						Total of Vr no 28 - MIS:	600
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	5,740
						Total of Vr no 29 - EST:	73,366
	3 - EST	First	Voted	No Objection	220400102 04 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 JULY 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	3 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	8,080
						Total of Vr no 3 - EST:	2,23,477
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,39,800
						03 Not Available	57,766
						06 Not Available	100
						55 Not Available	28,300
						Total of Vr no 30 - EST:	4,25,966
	30 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,134
						Total of Vr no 30 - MIS:	5,134
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,00,600
						03 Not Available	34,102
						06 Not Available	60
						55 Not Available	17,060
						Total of Vr no 31 - EST:	2,51,822
	31 - MIS	Second	Voted	No Objection	220400102 04 00	12 Not Available	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	46 Not Available	31,600
						Total of Vr no 32 - MIS:	31,600
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	12,878
						Total of Vr no 33 - MIS:	12,878
	34 - MIS	Second	Voted	No Objection	220400102 04 00	46 Not Available	10,000
						Total of Vr no 34 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	826
						Total of Vr no 35 - MIS:	826
	36 - MIS	Second	Voted	No Objection	220400102 04 00	12 Not Available	9,000
						Total of Vr no 36 - MIS:	9,000
	37 - MIS	Second	Voted	No Objection	220400102 04 00	46 Not Available	20,400
						Total of Vr no 37 - MIS:	20,400
	38 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,000
						Total of Vr no 38 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	8,320
						Total of Vr no 39 - MIS:	8,320
	4 - 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 4 - EST:	3,85,287
	40 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	5,124
						Total of Vr no 40 - MIS:	5,124

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 JULY 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	41 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	17,860
						Total of Vr no 41 - TA:	17,860
	42 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	1,831
						Total of Vr no 42 - TA:	1,831
	5 - 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 5 - EST:	2,20,448
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	2,464
						Total of Vr no 5 - MIS:	2,464
	6 - 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 6 - EST:	3,43,926
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,377
						Total of Vr no 6 - MIS:	5,377
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	83,100
						03 Not Available	14,127
						06 Not Available	60
						55 Not Available	4,720
						Total of Vr no 7 - EST:	1,02,007
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	13,117
						Total of Vr no 7 - MIS:	13,117
	8 - 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 8 - EST:	5,37,251
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	5,722
						Total of Vr no 8 - MIS:	5,722
	9 - 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 9 - EST:	1,25,334

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 1 - EST:	47,917
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 2 - EST:	49,204
						Total of KANPUR NAGAR (20):	**19,56,90,818**

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 JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 26 - EST:	57,712
	9 - 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 9 - 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	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,490
						Total of Vr no 25 - EST:	97,324
	8 - 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 8 - 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	10 - EST	First	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 10 - EST:	3,48,761
	16 - 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 16 - EST:	27,008
	17 - EST	First	Voted	No Objection	220202109 02 01	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 JULY 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	17 - EST					Total of Vr no 17 - EST:	34,428
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,58,300
						03 Not Available	26,911
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,91,511
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,64,700
						03 Not Available	61,999
						55 Not Available	17,760
						Total of Vr no 7 - EST:	4,44,459

Sub Head	03	Not Available	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	First	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 11 - EST:	3,46,013
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 12 - EST:	27,008
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 13 - EST:	83,770
	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	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 18 - EST:	90,318
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	800
						Total of Vr no 19 - EST:	27,008
	2 - EST	First	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 2 - EST:	2,35,354
	21 - 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 21 - EST:	93,432
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,85,900
						03 Not Available	99,603
						55 Not Available	23,860
						Total of Vr no 23 - EST:	7,09,363
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,92,300
						03 Not Available	1,17,691
						06 Not Available	400
						55 Not Available	34,420
						Total of Vr no 24 - EST:	8,44,811
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 27 - EST:	86,227
	28 - 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 28 - EST:	93,009
	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
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,100
						03 Not Available	38,947
						55 Not Available	8,160
						Total of Vr no 3 - EST:	2,76,207
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 30 - EST:	86,227
	31 - 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 JULY 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	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 31 - EST:	27,008
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,94,200
						03 Not Available	50,014
						06 Not Available	1,000
						55 Not Available	8,170
						Total of Vr no 32 - EST:	3,53,384
	33 - 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 33 - EST:	27,008
	4 - EST	First	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 4 - EST:	6,89,356
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,72,700
						03 Not Available	1,14,359
						06 Not Available	400
						55 Not Available	34,420
						Total of Vr no 5 - EST:	8,21,879

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,09,61,988
						Total of Vr no 17 - GIA:	2,09,61,988
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,84,408
						Total of Vr no 18 - GIA:	6,84,408

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	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,84,983

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	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANSHIRAM NAGAR (88)

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	19 - GIA					Total of Vr no 19 - GIA:	6,84,983
						Total of KANSHIRAM NAGAR (88):	**2,88,74,445**

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 JULY 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	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,91,675
						Total of Vr no 26 - PEN:	22,91,675

Major 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	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	22,91,675
						Total of Vr no 26 - PEN:	22,91,675

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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,31,949
						Total of Vr no 18 - GIA:	3,31,949
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,86,715
						Total of Vr no 41 - GIA:	3,86,715
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,00,409
						Total of Vr no 52 - 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	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,95,956
						Total of Vr no 86 - 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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST					Total of Vr no 1 - EST:	60,090
	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 28 - EST:	76,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	2 - 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 2 - EST:	1,32,804
	3 - 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 3 - EST:	32,556
	4 - 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 4 - EST:	1,17,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,000
						03 Not Available	30,090
						55 Not Available	6,320
						Total of Vr no 13 - EST:	2,14,410
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	6,580
						Total of Vr no 14 - EST:	2,39,176
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400

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 JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	15 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 15 - EST:	1,48,858
	16 - 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 16 - EST:	27,008
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 17 - EST:	90,318
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 18 - EST:	91,560
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 19 - EST:	1,56,346
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 22 - EST:	93,009
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,75,800
						03 Not Available	63,886
						06 Not Available	1,000
						55 Not Available	12,880
						Total of Vr no 23 - EST:	4,53,566
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,000
						03 Not Available	30,090
						55 Not Available	6,320
						Total of Vr no 24 - EST:	2,14,410
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	6,580
						Total of Vr no 29 - EST:	2,39,176
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,700
						03 Not Available	33,609
						55 Not Available	6,350
						Total of Vr no 30 - EST:	2,37,659

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 JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	5 - 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 5 - 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 (`)
82004504	20 - 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 20 - EST:	4,37,538
	21 - 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 21 - EST:	1,13,331
	25 - 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 25 - EST:	1,21,850
	31 - EST	Second	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 31 - EST:	3,51,174
	32 - EST	Second	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 32 - EST:	1,40,951
	33 - 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 33 - EST:	68,413
	34 - 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 34 - EST:	87,744

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 JULY 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,14,814
						Total of Vr no 10 - GIA:	2,14,814
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,91,465
						Total of Vr no 11 - GIA:	6,91,465
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,64,121
						Total of Vr no 13 - GIA:	2,64,121
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,92,053
						Total of Vr no 14 - GIA:	5,92,053
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,75,912
						Total of Vr no 19 - GIA:	5,75,912
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,941
						Total of Vr no 2 - GIA:	33,941
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,23,036
						Total of Vr no 20 - GIA:	6,23,036
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,84,915
						Total of Vr no 21 - GIA:	15,84,915
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,74,275
						Total of Vr no 22 - GIA:	5,74,275
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,25,999
						Total of Vr no 23 - GIA:	2,25,999
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,88,694
						Total of Vr no 24 - GIA:	2,88,694
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,94,188
						Total of Vr no 27 - GIA:	6,94,188
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,57,854
						Total of Vr no 28 - GIA:	7,57,854
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,81,630
						Total of Vr no 29 - GIA:	3,81,630
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,61,733
						Total of Vr no 3 - GIA:	6,61,733
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,240
						Total of Vr no 30 - GIA:	7,24,240
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,592
						Total of Vr no 31 - GIA:	38,592
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,570
						Total of Vr no 32 - GIA:	87,570
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,66,989

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 JULY 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	33 - GIA					Total of Vr no 33 - GIA:	2,66,989
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,38,149
						Total of Vr no 34 - GIA:	4,38,149
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,84,004
						Total of Vr no 35 - GIA:	18,84,004
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,87,762
						Total of Vr no 36 - GIA:	1,87,762
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,70,821
						Total of Vr no 37 - GIA:	2,70,821
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,89,498
						Total of Vr no 4 - GIA:	5,89,498
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,90,221
						Total of Vr no 42 - GIA:	7,90,221
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,59,175
						Total of Vr no 43 - GIA:	6,59,175
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,835
						Total of Vr no 45 - GIA:	3,65,835
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,59,106
						Total of Vr no 46 - GIA:	5,59,106
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,64,360
						Total of Vr no 48 - GIA:	4,64,360
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,64,244
						Total of Vr no 49 - GIA:	3,64,244
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,99,348
						Total of Vr no 5 - GIA:	9,99,348
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,36,248
						Total of Vr no 50 - GIA:	3,36,248
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,61,554
						Total of Vr no 51 - GIA:	1,61,554
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,45,051
						Total of Vr no 6 - GIA:	9,45,051
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,336
						Total of Vr no 65 - GIA:	4,52,336
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,48,341
						Total of Vr no 66 - GIA:	7,48,341
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,99,414
						Total of Vr no 67 - GIA:	2,99,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,52,389
						Total of Vr no 68 - GIA:	8,52,389
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,34,352
						Total of Vr no 69 - GIA:	9,34,352
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,11,018
						Total of Vr no 7 - GIA:	12,11,018
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,78,170
						Total of Vr no 70 - GIA:	8,78,170
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,85,147
						Total of Vr no 71 - GIA:	4,85,147
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,75,404
						Total of Vr no 72 - GIA:	6,75,404
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,707
						Total of Vr no 73 - GIA:	4,13,707
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,515
						Total of Vr no 74 - GIA:	4,52,515
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,76,614
						Total of Vr no 75 - GIA:	4,76,614
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,70,062
						Total of Vr no 76 - GIA:	6,70,062
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,38,223
						Total of Vr no 77 - GIA:	3,38,223
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,40,908
						Total of Vr no 78 - GIA:	5,40,908
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,04,452
						Total of Vr no 79 - GIA:	4,04,452
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,28,494
						Total of Vr no 8 - GIA:	6,28,494
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,82,604
						Total of Vr no 80 - GIA:	7,82,604
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,50,819
						Total of Vr no 83 - GIA:	4,50,819
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,48,341
						Total of Vr no 84 - GIA:	7,48,341
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,09,924
						Total of Vr no 87 - GIA:	4,09,924
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,22,004

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 JULY 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	88 - GIA					Total of Vr no 88 - GIA:	3,22,004
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,10,477
						Total of Vr no 89 - GIA:	2,10,477
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,35,303
						Total of Vr no 9 - GIA:	7,35,303
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,43,064
						Total of Vr no 90 - GIA:	2,43,064

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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	87,895
						Total of Vr no 12 - GIA:	87,895
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,44,936
						Total of Vr no 15 - GIA:	1,44,936
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,57,215
						Total of Vr no 16 - GIA:	2,57,215
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,76,425
						Total of Vr no 17 - GIA:	1,76,425
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,62,694
						Total of Vr no 38 - GIA:	1,62,694
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	91,285
						Total of Vr no 39 - GIA:	91,285
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,58,432
						Total of Vr no 40 - GIA:	2,58,432
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,57,890
						Total of Vr no 44 - GIA:	3,57,890

Sub Head	05	Not Available	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	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,44,069
						Total of Vr no 25 - GIA:	1,44,069
	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,19,996
						Total of Vr no 26 - GIA:	2,19,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	05	Not Available	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	81 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,04,994
						Total of Vr no 81 - GIA:	2,04,994
						Total of KAUSHAMBI (82):	4,46,39,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,89,624
						Total of Vr no 4 - GIA:	3,89,624
	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,00,856
						Total of Vr no 43 - GIA:	4,00,856
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,89,624
						Total of Vr no 7 - GIA:	3,89,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	36 - 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 36 - EST:	1,93,623
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	52,300
						03 Not Available	8,891
						55 Not Available	2,460
						Total of Vr no 37 - EST:	63,651
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	2,460
						Total of Vr no 4 - EST:	62,832
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						55 Not Available	6,540
						Total of Vr no 5 - EST:	1,88,124

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	53,400
						03 Not Available	9,078
						55 Not Available	2,760
						Total of Vr no 1 - EST:	65,238

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 JULY 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	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,16,802
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,68,600
						03 Not Available	79,662
						06 Not Available	40
						55 Not Available	20,540
						Total of Vr no 3 - EST:	5,68,842
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 33 - EST:	1,20,195
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,04,800
						03 Not Available	68,816
						55 Not Available	18,880
						Total of Vr no 34 - EST:	4,92,496
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	53,400
						03 Not Available	9,078
						55 Not Available	2,760
						Total of Vr no 35 - EST:	65,238

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 (`)
48004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,30,991
						Total of Vr no 1 - MIS:	3,30,991
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,320
						Total of Vr no 18 - TA:	1,320
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,10,622
						Total of Vr no 20 - MIS:	2,10,622
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	63,886
						Total of Vr no 22 - MIS:	63,886

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 JULY 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,02,700
						03 Not Available	51,459
						06 Not Available	120
						55 Not Available	13,120
						Total of Vr no 10 - EST:	3,67,399
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,720
						Total of Vr no 11 - EST:	1,64,085
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 12 - EST:	83,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,100
						03 Not Available	18,037
						55 Not Available	3,400
						Total of Vr no 13 - EST:	1,27,537
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,97,600
						03 Not Available	1,01,592
						06 Not Available	80
						55 Not Available	28,500
						Total of Vr no 14 - EST:	7,27,772
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,41,100
						03 Not Available	1,59,987
						06 Not Available	80
						55 Not Available	39,080
						Total of Vr no 15 - EST:	11,40,247
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 20 - EST:	43,153
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	1,530
						Total of Vr no 21 - EST:	61,083
	22 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	1,28,548
	23 - EST	First	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 23 - EST:	1,84,482
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,600
						03 Not Available	15,912
						55 Not Available	3,330
						Total of Vr no 26 - EST:	1,12,842
	27 - EST	First	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 27 - EST:	1,04,156
	28 - 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 28 - EST:	27,008
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,19,800
						03 Not Available	1,73,366
						06 Not Available	120
						55 Not Available	42,340
						Total of Vr no 38 - EST:	12,35,626
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 39 - EST:	33,432
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,06,800
						03 Not Available	1,71,156
						06 Not Available	80
						55 Not Available	39,080
						Total of Vr no 40 - EST:	12,17,116
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,15,500
						03 Not Available	1,04,635
						06 Not Available	80
						55 Not Available	28,500
						Total of Vr no 41 - EST:	7,48,715
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						06 Not Available	40
						55 Not Available	2,850

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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 JULY 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	42 - EST					Total of Vr no 42 - EST:	1,32,409
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,55,500
						03 Not Available	26,435
						55 Not Available	4,770
						Total of Vr no 43 - EST:	1,86,705
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	52,400
						03 Not Available	8,908
						55 Not Available	1,530
						Total of Vr no 44 - EST:	62,838
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 45 - EST:	44,440
	46 - 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 46 - EST:	27,008
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,11,700
						03 Not Available	52,989
						06 Not Available	120
						55 Not Available	13,120
						Total of Vr no 47 - EST:	3,77,929
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	6,720
						Total of Vr no 48 - EST:	1,68,063
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,36,400
						03 Not Available	74,188
						06 Not Available	40
						55 Not Available	11,770
						Total of Vr no 49 - EST:	5,22,398
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	1,870
						Total of Vr no 50 - EST:	76,867
	6 - 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 6 - EST:	74,644

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 JULY 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	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,23,800
						03 Not Available	72,046
						06 Not Available	40
						55 Not Available	11,770
						Total of Vr no 7 - EST:	5,07,656
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 8 - EST:	32,496
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,91,800
						03 Not Available	1,68,606
						06 Not Available	120
						55 Not Available	42,340
						Total of Vr no 9 - EST:	12,02,866

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,481
						Total of Vr no 10 - GIA:	24,481
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,129
						Total of Vr no 41 - GIA:	20,129
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,07,01,508
						Total of Vr no 44 - GIA:	2,07,01,508
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,47,70,215
						Total of Vr no 45 - GIA:	2,47,70,215
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,48,789
						Total of Vr no 5 - GIA:	2,41,48,789
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,01,06,823
						Total of Vr no 6 - GIA:	2,01,06,823
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,129
						Total of Vr no 8 - GIA:	20,129
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,835
						Total of Vr no 9 - GIA:	92,835

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,786
						Total of Vr no 36 - GIA:	91,786
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	94,477
						Total of Vr no 42 - GIA:	94,477

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 (`)
48004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	2,300
						Total of Vr no 1 - EST:	56,003
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	3,022
						Total of Vr no 1 - MIS:	3,022
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,11,600
						03 Not Available	69,972
						06 Not Available	160
						55 Not Available	18,500
						Total of Vr no 2 - EST:	5,00,232
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	3,500
						Total of Vr no 2 - MIS:	3,500
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	884
						Total of Vr no 4 - MIS:	884
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	7,364
						Total of Vr no 5 - MIS:	7,364
						Total of KHERI (48):	**10,42,89,431**

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 JULY 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	001	Direction and Administration
Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,440
						Total of Vr no 32 - EST:	1,49,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 11 - EST:	47,299
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,89,800
						03 Not Available	83,266
						06 Not Available	100
						55 Not Available	13,610
						Total of Vr no 12 - EST:	5,86,776
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 36 - EST:	48,703
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,03,300
						03 Not Available	85,561
						06 Not Available	100
						55 Not Available	13,610
						Total of Vr no 37 - EST:	6,02,571

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 (`)
58004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,070
						Total of Vr no 1 - MIS:	22,070
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,652
						Total of Vr no 12 - MIS:	23,652

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 JULY 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	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 (`)
58004506	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,040
						Total of Vr no 19 - MIS:	1,040
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,480
						Total of Vr no 2 - MIS:	6,480
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,06,219
						Total of Vr no 22 - MIS:	1,06,219
	25 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	24,007
						Total of Vr no 25 - MIS:	24,007
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	9,360
						Total of Vr no 3 - MIS:	9,360
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,96,664
						Total of Vr no 4 - MIS:	1,96,664
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,73,052
						Total of Vr no 5 - MIS:	1,73,052
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,885
						Total of Vr no 6 - MIS:	28,885
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,855
						Total of Vr no 7 - MIS:	23,855

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,04,800
						03 Not Available	68,816
						06 Not Available	160
						55 Not Available	12,750
						Total of Vr no 14 - EST:	4,86,526
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,29,100
						03 Not Available	1,23,947
						55 Not Available	31,440
						Total of Vr no 15 - EST:	8,84,487
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	120
						55 Not Available	5,070
						Total of Vr no 16 - EST:	2,20,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	160
						55 Not Available	3,800
						Total of Vr no 17 - EST:	1,54,071
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,880
						Total of Vr no 18 - EST:	83,780
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,11,900
						03 Not Available	36,023
						55 Not Available	5,520
						Total of Vr no 19 - EST:	2,53,443
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,51,100
						03 Not Available	76,687
						06 Not Available	80
						55 Not Available	10,830
						Total of Vr no 20 - EST:	5,38,697
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	78,000
						03 Not Available	13,260
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 21 - EST:	93,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	40
						55 Not Available	3,590
						Total of Vr no 22 - EST:	1,98,435
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 23 - EST:	90,344
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,10,300
						03 Not Available	86,751
						06 Not Available	200
						55 Not Available	20,160
						Total of Vr no 24 - EST:	6,17,411
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						55 Not Available	8,500

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 JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	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	25 - EST					Total of Vr no 25 - EST:	2,27,992
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	5,080
						Total of Vr no 26 - EST:	2,23,285
	27 - 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 27 - EST:	60,925

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,35,781
						Total of Vr no 10 - GIA:	50,35,781
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	52,50,961
						Total of Vr no 11 - GIA:	52,50,961

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	26,800
						03 Not Available	4,556
						Total of Vr no 1 - EST:	31,356
						Total of LALITPUR (58):	**1,65,01,196**

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 JULY 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 (`)
43004508	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,95,576
						Total of Vr no 38 - PEN:	18,95,576

Major Head	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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	38 - PEN	Second	Voted	No Objection	207101109 03 00	33 Not Available	18,95,576
						Total of Vr no 38 - PEN:	18,95,576

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	123 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	20,93,059
						Total of Vr no 123 - GIA:	20,93,059
	160 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	56,72,824
						Total of Vr no 160 - GIA:	56,72,824
	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	24,48,811
						Total of Vr no 17 - GIA:	24,48,811

Sub Head	04	Not Available	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	122 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	22,59,314
						Total of Vr no 122 - GIA:	22,59,314
	124 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	13,04,318
						Total of Vr no 124 - GIA:	13,04,318
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	18,60,029
						Total of Vr no 13 - GIA:	18,60,029
	154 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	44,00,843
						Total of Vr no 154 - GIA:	44,00,843
	56 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,43,176
						Total of Vr no 56 - GIA:	8,43,176

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 JULY 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	37 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,14,100
						03 Not Available	19,397
						55 Not Available	10,480
						Total of Vr no 37 - EST:	1,43,977
	42 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,73,700
						03 Not Available	46,529
						06 Not Available	40
						55 Not Available	21,080
						Total of Vr no 42 - EST:	3,41,349
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	89,100
						03 Not Available	15,147
						55 Not Available	8,700
						Total of Vr no 43 - EST:	1,12,947
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	8,080
						56 Not Available	1,440
						Total of Vr no 70 - EST:	1,02,886

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	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	80
						55 Not Available	4,520
						Total of Vr no 13 - EST:	57,601
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,83,100
						03 Not Available	1,16,127
						55 Not Available	54,300
						Total of Vr no 14 - EST:	8,53,527
	19 - EST	First	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 19 - EST:	3,94,990
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						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 JULY 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	21 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	11,560
						Total of Vr no 21 - EST:	1,78,910
	33 - EST	First	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 33 - EST:	32,820
	34 - EST	First	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 34 - EST:	2,39,044
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	20
						55 Not Available	2,320
						Total of Vr no 36 - EST:	36,621
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,62,500
						03 Not Available	1,46,625
						06 Not Available	100
						55 Not Available	70,680
						Total of Vr no 38 - EST:	10,79,905
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,25,300
						03 Not Available	1,40,284
						06 Not Available	120
						55 Not Available	64,520
						Total of Vr no 44 - EST:	10,30,224
	51 - EST	First	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 51 - EST:	1,07,946
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	53,400
						03 Not Available	9,078
						06 Not Available	40
						55 Not Available	5,260
						Total of Vr no 52 - EST:	67,778

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
43004506	100 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	36,744
						Total of Vr no 100 - MIS:	36,744
	101 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,068
						Total of Vr no 101 - MIS:	26,068
	102 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	37,829
						Total of Vr no 102 - MIS:	37,829
	103 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,631
						Total of Vr no 103 - MIS:	27,631
	104 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,076
						Total of Vr no 104 - MIS:	31,076
	105 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,453
						Total of Vr no 105 - MIS:	28,453
	106 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,185
						Total of Vr no 106 - MIS:	33,185
	107 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,408
						Total of Vr no 107 - MIS:	22,408
	108 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,831
						Total of Vr no 108 - MIS:	27,831
	109 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,972
						Total of Vr no 109 - MIS:	23,972
	163 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	9,13,094
						Total of Vr no 163 - MIS:	9,13,094
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	35,205
						Total of Vr no 18 - MIS:	35,205
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,596
						Total of Vr no 19 - MIS:	26,596
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,376
						Total of Vr no 20 - MIS:	27,376
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,663
						Total of Vr no 21 - MIS:	32,663
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,449
						Total of Vr no 22 - MIS:	26,449
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 23 - MIS:	1,920
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,049
						Total of Vr no 24 - MIS:	25,049
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
43004506	25 - MIS					Total of Vr no 25 - MIS:	28,949
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,740
						Total of Vr no 26 - MIS:	32,740
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	37,766
						Total of Vr no 27 - MIS:	37,766
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,752
						Total of Vr no 28 - MIS:	26,752
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,787
						Total of Vr no 29 - MIS:	31,787
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,66,993
						Total of Vr no 3 - MIS:	18,66,993
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,000
						Total of Vr no 30 - MIS:	4,000
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,778
						Total of Vr no 31 - MIS:	31,778
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,247
						Total of Vr no 32 - MIS:	34,247
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,133
						Total of Vr no 33 - MIS:	31,133
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,200
						Total of Vr no 34 - MIS:	1,200
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 35 - MIS:	1,600
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 36 - MIS:	1,680
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,238
						Total of Vr no 37 - MIS:	28,238
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,452
						Total of Vr no 38 - MIS:	31,452
	39 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 39 - MIS:	1,600
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,943
						Total of Vr no 4 - MIS:	30,943
	40 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 40 - MIS:	1,520
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,190
						Total of Vr no 41 - MIS:	33,190

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 JULY 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	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 (`)
43004506	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	36,914
						Total of Vr no 42 - MIS:	36,914
	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,118
						Total of Vr no 43 - MIS:	32,118
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,490
						Total of Vr no 44 - MIS:	30,490
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,760
						Total of Vr no 45 - MIS:	1,760
	46 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,920
						Total of Vr no 46 - TA:	1,920
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,811
						Total of Vr no 47 - MIS:	26,811
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,577
						Total of Vr no 48 - MIS:	27,577
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,649
						Total of Vr no 49 - MIS:	28,649
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,494
						Total of Vr no 5 - MIS:	33,494
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,384
						Total of Vr no 50 - MIS:	30,384
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,550
						Total of Vr no 51 - MIS:	30,550
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,533
						Total of Vr no 52 - MIS:	34,533
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,826
						Total of Vr no 53 - MIS:	24,826
	54 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,969
						Total of Vr no 54 - MIS:	28,969
	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,886
						Total of Vr no 55 - MIS:	34,886
	57 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,784
						Total of Vr no 57 - MIS:	31,784
	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,759
						Total of Vr no 58 - MIS:	31,759
	59 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	38,015
						Total of Vr no 59 - MIS:	38,015
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
43004506	6 - MIS					Total of Vr no 6 - MIS:	1,920
	60 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,048
						Total of Vr no 60 - MIS:	21,048
	61 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,357
						Total of Vr no 61 - MIS:	25,357
	62 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,200
						Total of Vr no 62 - MIS:	29,200
	63 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,876
						Total of Vr no 63 - MIS:	26,876
	64 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,470
						Total of Vr no 64 - MIS:	27,470
	65 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,504
						Total of Vr no 65 - MIS:	19,504
	66 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	39,149
						Total of Vr no 66 - MIS:	39,149
	67 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,602
						Total of Vr no 67 - MIS:	30,602
	68 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,487
						Total of Vr no 68 - MIS:	31,487
	69 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,915
						Total of Vr no 69 - MIS:	32,915
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,499
						Total of Vr no 7 - MIS:	31,499
	70 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,450
						Total of Vr no 70 - TA:	1,450
	71 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	2,840
						Total of Vr no 71 - TA:	2,840
	72 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,41,084
						Total of Vr no 72 - MIS:	15,41,084
	73 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	12,99,956
						Total of Vr no 73 - MIS:	12,99,956
	74 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,104
						Total of Vr no 74 - MIS:	28,104
	75 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	14,809
						Total of Vr no 75 - MIS:	14,809
	76 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,562
						Total of Vr no 76 - MIS:	18,562

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 JULY 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	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 (`)
43004506	77 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	35,280
						Total of Vr no 77 - MIS:	35,280
	78 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,212
						Total of Vr no 78 - MIS:	23,212
	79 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,766
						Total of Vr no 79 - MIS:	24,766
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,923
						Total of Vr no 8 - MIS:	28,923
	80 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	31,564
						Total of Vr no 80 - MIS:	31,564
	81 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,030
						Total of Vr no 81 - MIS:	29,030
	82 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,782
						Total of Vr no 82 - MIS:	30,782
	83 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	32,255
						Total of Vr no 83 - MIS:	32,255
	84 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,39,901
						Total of Vr no 84 - MIS:	3,39,901
	85 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,51,676
						Total of Vr no 85 - MIS:	5,51,676
	86 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,200
						Total of Vr no 86 - MIS:	33,200
	87 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,76,914
						Total of Vr no 87 - MIS:	13,76,914
	88 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,844
						Total of Vr no 88 - MIS:	27,844
	89 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,560
						Total of Vr no 89 - MIS:	26,560
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,986
						Total of Vr no 9 - MIS:	22,986
	90 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	39,521
						Total of Vr no 90 - MIS:	39,521
	91 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	38,280
						Total of Vr no 91 - MIS:	38,280
	92 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,678
						Total of Vr no 92 - MIS:	17,678
	93 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
43004506	93 - MIS					Total of Vr no 93 - MIS:	24,712
	94 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	29,703
						Total of Vr no 94 - MIS:	29,703
	95 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,568
						Total of Vr no 95 - MIS:	26,568
	96 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,160
						Total of Vr no 96 - MIS:	27,160
	97 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	37,908
						Total of Vr no 97 - MIS:	37,908
	98 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,152
						Total of Vr no 98 - MIS:	26,152
	99 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	38,146
						Total of Vr no 99 - MIS:	38,146

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	7,920
						Total of Vr no 15 - EST:	1,20,474
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,36,300
						03 Not Available	40,171
						55 Not Available	24,480
						Total of Vr no 16 - EST:	3,00,951
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	47,141
						03 Not Available	8,014
						55 Not Available	5,214
						56 Not Available	563
						Total of Vr no 73 - EST:	60,932

Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,52,000
						03 Not Available	25,840

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 JULY 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	17 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	11,920
						Total of Vr no 17 - EST:	1,89,760
	18 - EST	First	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 18 - EST:	96,840
	20 - EST	First	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 20 - EST:	6,55,638
	22 - EST	First	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 22 - EST:	11,10,013
	23 - EST	First	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 23 - EST:	7,85,638
	24 - EST	First	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 24 - EST:	21,09,882
	25 - EST	First	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 25 - EST:	24,21,477
	26 - EST	First	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 26 - EST:	11,67,776
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,82,600
						03 Not Available	65,042
						06 Not Available	40
						55 Not Available	24,580
						Total of Vr no 27 - EST:	4,72,262

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 JULY 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	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						06 Not Available	40
						55 Not Available	63,540
						Total of Vr no 28 - EST:	8,47,480
	29 - EST	First	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 29 - EST:	94,518
	30 - EST	First	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 30 - EST:	1,70,844
	31 - EST	First	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 31 - EST:	3,96,166
	32 - EST	First	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 32 - EST:	7,26,093
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,19,200
						03 Not Available	88,264
						06 Not Available	40
						55 Not Available	49,360
						Total of Vr no 35 - EST:	6,56,864
	39 - EST	First	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 39 - EST:	11,36,840
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,08,600
						03 Not Available	52,462
						06 Not Available	40
						55 Not Available	8,290
						Total of Vr no 45 - EST:	3,69,392
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,98,800
						03 Not Available	1,18,796
						55 Not Available	21,710
						Total of Vr no 46 - EST:	8,39,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,36,900
						03 Not Available	1,59,273
						06 Not Available	80
						55 Not Available	73,480
						Total of Vr no 47 - EST:	11,69,733
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,200
						03 Not Available	78,574
						06 Not Available	40
						55 Not Available	36,420
						Total of Vr no 48 - EST:	5,77,234
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,41,400
						03 Not Available	58,038
						06 Not Available	40
						55 Not Available	33,180
						Total of Vr no 49 - EST:	4,32,658
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,86,700
						03 Not Available	2,01,739
						06 Not Available	140
						55 Not Available	91,980
						Total of Vr no 50 - EST:	14,80,559
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	30,78,325
						03 Not Available	5,23,311
						06 Not Available	520
						55 Not Available	2,24,280
						Total of Vr no 53 - EST:	38,26,436
	55 - EST	First	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 55 - EST:	29,40,519
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	67,060
						Total of Vr no 56 - EST:	9,15,350
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,70,700
						03 Not Available	1,98,849
						06 Not Available	160
						55 Not Available	1,04,920
						Total of Vr no 57 - EST:	14,74,629
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	19,50,150

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 JULY 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	58 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	3,31,313
						06 Not Available	200
						55 Not Available	1,58,580
						Total of Vr no 58 - EST:	24,40,243
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,45,000
						03 Not Available	1,94,650
						55 Not Available	1,10,960
						Total of Vr no 59 - EST:	14,50,610
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,16,040
						03 Not Available	1,38,720
						06 Not Available	40
						55 Not Available	63,900
						Total of Vr no 60 - EST:	10,18,700
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	40
						55 Not Available	45,780
						Total of Vr no 61 - EST:	6,26,959
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	58,960
						Total of Vr no 62 - EST:	9,07,250
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						55 Not Available	58,600
						Total of Vr no 63 - EST:	7,78,852

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,57,727
						Total of Vr no 10 - GIA:	99,57,727
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,73,44,591
						Total of Vr no 12 - GIA:	3,73,44,591
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,13,77,928
						Total of Vr no 125 - GIA:	2,13,77,928

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,15,90,671
						Total of Vr no 126 - GIA:	3,15,90,671
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,05,02,766
						Total of Vr no 155 - GIA:	3,05,02,766
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,72,77,364
						Total of Vr no 161 - GIA:	1,72,77,364

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	16 - GIA	First	Voted	No Objection	220202800 12 00	20 Not Available	14,88,366
						Total of Vr no 16 - GIA:	14,88,366

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	6,04,700
						03 Not Available	1,02,799
						06 Not Available	160
						55 Not Available	47,460
						Total of Vr no 10 - EST:	7,55,119
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	825
						Total of Vr no 10 - MIS:	825
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	14,14,600
						03 Not Available	2,40,482
						06 Not Available	1,220
						55 Not Available	1,22,180
						Total of Vr no 11 - EST:	17,78,482
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	First	Voted	No Objection	220400102 04 00	17 Not Available	1,27,772
						Total of Vr no 12 - MIS:	1,27,772
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	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 JULY 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	15 - MIS					Total of Vr no 15 - MIS:	495
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,103
						Total of Vr no 16 - MIS:	4,103
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,559
						Total of Vr no 17 - MIS:	6,559
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,414
						Total of Vr no 18 - MIS:	2,414
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	779
						Total of Vr no 19 - MIS:	779
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,550
						Total of Vr no 20 - MIS:	6,550
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	23,800
						Total of Vr no 21 - MIS:	23,800
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	12,045
						Total of Vr no 22 - MIS:	12,045
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	24,820
						Total of Vr no 23 - MIS:	24,820
	24 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	59,000
						Total of Vr no 24 - MIS:	59,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,602
						Total of Vr no 25 - MIS:	3,602
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,057
						Total of Vr no 26 - MIS:	2,057
	27 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,061
						Total of Vr no 27 - MIS:	1,061
	28 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	18,389
						Total of Vr no 28 - MIS:	18,389
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,56,000
						03 Not Available	94,520
						06 Not Available	60
						55 Not Available	39,300
						Total of Vr no 3 - EST:	6,89,880
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	23,584
						Total of Vr no 3 - MIS:	23,584
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,67,200
						03 Not Available	62,424
						55 Not Available	37,200
						Total of Vr no 4 - EST:	4,66,824

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 JULY 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 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	1,352
						Total of Vr no 4 - MIS:	1,352
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,10,100
						03 Not Available	1,03,717
						06 Not Available	140
						55 Not Available	43,900
						Total of Vr no 5 - EST:	7,57,857
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	5,028
						Total of Vr no 5 - MIS:	5,028
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,95,300
						03 Not Available	1,01,201
						06 Not Available	180
						55 Not Available	54,720
						Total of Vr no 6 - EST:	7,51,401
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	6,210
						Total of Vr no 6 - MIS:	6,210
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,04,900
						03 Not Available	68,833
						06 Not Available	120
						55 Not Available	37,100
						Total of Vr no 7 - EST:	5,10,953
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,72,300
						03 Not Available	63,291
						06 Not Available	170
						55 Not Available	33,480
						Total of Vr no 8 - EST:	4,69,241
	8 - MIS	First	Voted	No Objection	220400102 04 00	09 Not Available	10,627
						Total of Vr no 8 - MIS:	10,627
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,35,000
						03 Not Available	90,950
						06 Not Available	220
						55 Not Available	45,560
						Total of Vr no 9 - EST:	6,71,730
	9 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	988
						Total of Vr no 9 - MIS:	988

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 JULY 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	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 1 - EST:	49,244
						Total of LUCKNOW (43):	**23,13,01,242**

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 JULY 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	28 - MIS	Second	Voted	No Objection	220202001 03 00	58 Not Available	76,645
						Total of Vr no 28 - MIS:	76,645
	29 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	34,88,700
						03 Not Available	5,93,079
						06 Not Available	520
						55 Not Available	2,43,720
						Total of Vr no 29 - EST:	43,26,019
	29 - MIS	Second	Voted	No Objection	220202001 03 00	15 Not Available	4,500
						Total of Vr no 29 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	220202001 03 00	47 Not Available	14,810
						Total of Vr no 3 - MIS:	14,810
	30 - MIS	Second	Voted	No Objection	220202001 03 00	13 Not Available	32,243
						Total of Vr no 30 - MIS:	32,243
	31 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	7,90,900
						03 Not Available	1,34,453
						06 Not Available	1,680
						55 Not Available	70,220
						Total of Vr no 31 - EST:	9,97,253
	31 - MIS	Second	Voted	No Objection	220202001 03 00	09 Not Available	2,68,217
						Total of Vr no 31 - MIS:	2,68,217
	33 - TA	Second	Voted	No Objection	220202001 03 00	04 Not Available	48,330
						Total of Vr no 33 - TA:	48,330
	34 - MIS	Second	Voted	No Objection	220202001 03 00	49 Not Available	2,18,198
						Total of Vr no 34 - MIS:	2,18,198
	35 - MIS	Second	Voted	No Objection	220202001 03 00	29 Not Available	1,81,680
						Total of Vr no 35 - MIS:	1,81,680
	36 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	2,74,931
						Total of Vr no 36 - MIS:	2,74,931
	37 - MIS	Second	Voted	No Objection	220202001 03 00	08 Not Available	2,37,750
						Total of Vr no 37 - MIS:	2,37,750
	4 - MIS	First	Voted	No Objection	220202001 03 00	08 Not Available	3,398
						Total of Vr no 4 - MIS:	3,398
	5 - MIS	First	Voted	No Objection	220202001 03 00	16 Not Available	6,670
						Total of Vr no 5 - MIS:	6,670
	6 - MIS	First	Voted	No Objection	220202001 03 00	49 Not Available	43,870
						Total of Vr no 6 - MIS:	43,870
	7 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,15,500
						03 Not Available	19,636

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	1,35,136
	7 - MIS	First	Voted	No Objection	220202001 03 00	49 Not Available	1,96,632
						Total of Vr no 7 - MIS:	1,96,632
	8 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 8 - EST:	27,789
	8 - MIS	First	Voted	No Objection	220202001 03 00	05 Not Available	62,435
						Total of Vr no 8 - MIS:	62,435
	9 - MIS	First	Voted	No Objection	220202001 03 00	08 Not Available	24,106
						Total of Vr no 9 - MIS:	24,106

Sub Head	05	Not Available	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	30 - EST	Second	Voted	No Objection	220202001 05 00	01 Not Available	3,31,600
						03 Not Available	56,372
						55 Not Available	28,300
						Total of Vr no 30 - EST:	4,16,272

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	1 - 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 1 - EST:	2,55,635
	11 - EST	Second	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 11 - EST:	59,673
	12 - EST	Second	Voted	No Objection	220205001 03 00	01 Not Available	2,10,500
						03 Not Available	35,785
						06 Not Available	100
						55 Not Available	15,100
						Total of Vr no 12 - EST:	2,61,485

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

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	2 - 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 2 - EST:	59,673

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	9,84,100
						03 Not Available	1,67,297
						06 Not Available	90
						55 Not Available	83,920
						Total of Vr no 1 - EST:	12,35,407
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	4,221
						Total of Vr no 1 - MIS:	4,221
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	10,230
						Total of Vr no 11 - MIS:	10,230
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	2,951
						Total of Vr no 12 - MIS:	2,951
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	5,413
						Total of Vr no 13 - MIS:	5,413
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,19,800
						03 Not Available	37,366
						06 Not Available	40
						55 Not Available	20,280
						Total of Vr no 2 - EST:	2,77,486
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	40,858
						Total of Vr no 2 - MIS:	40,858
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Not Available	19,607
						Total of Vr no 3 - MIS:	19,607

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

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	8 - EST	Second	Voted	No Objection	220500105 04 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	2,320
						Total of Vr no 8 - EST:	26,773
						Total of LUCKNOW-2 (60):	**98,56,296**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	03	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	43,57,278
						Total of Vr no 18 - GIA:	43,57,278
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	27,62,855
						Total of Vr no 19 - 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	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 32 - EST:	1,23,705

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	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,01,600
						03 Not Available	68,272
						06 Not Available	60
						55 Not Available	12,870
						Total of Vr no 33 - EST:	4,82,802
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						Total of Vr no 34 - EST:	39,663

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 (`)
70004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,03,822
						Total of Vr no 1 - MIS:	2,03,822
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,44,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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 (`)
70004506	20 - MIS					Total of Vr no 20 - MIS:	1,44,670
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,57,900
						Total of Vr no 31 - MIS:	1,57,900
	32 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	42,892
						Total of Vr no 32 - TA:	42,892
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,15,602
						Total of Vr no 33 - MIS:	2,15,602
	35 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	31,075
						Total of Vr no 35 - TA:	31,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
	10 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 1 - EST:	60,925
						01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
	11 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 10 - EST:	61,845
						01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
	12 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 11 - EST:	1,51,243
						01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
	13 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 12 - EST:	60,925
						01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
	14 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 13 - EST:	1,51,243
						01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 14 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 15 - EST:	60,925
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 16 - EST:	60,925
	2 - 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 2 - EST:	60,925
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 29 - EST:	61,845
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 3 - EST:	91,368
	30 - 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 30 - EST:	60,925
	31 - 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 31 - EST:	60,925
	37 - EST	Second	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 37 - EST:	62,680
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 4 - EST:	59,170
	5 - 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 5 - EST:	1,21,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	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
	7 - 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 7 - EST:	1,21,850
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 8 - EST:	60,925
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 9 - 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 (`)
70004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,60,300
						03 Not Available	78,251
						06 Not Available	720
						55 Not Available	11,970
						Total of Vr no 21 - EST:	5,51,241
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	3,780
						Total of Vr no 22 - EST:	1,38,330
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,400
						03 Not Available	5,678
						06 Not Available	40
						Total of Vr no 23 - EST:	39,118
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	25 - EST					Total of Vr no 25 - EST:	27,008
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,78,900
						03 Not Available	81,413
						06 Not Available	240
						55 Not Available	10,970
						Total of Vr no 26 - EST:	5,71,523
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						55 Not Available	1,870
						Total of Vr no 27 - EST:	1,33,729
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,93,200
						03 Not Available	83,844
						06 Not Available	240
						55 Not Available	10,970
						Total of Vr no 35 - EST:	5,88,254
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,870
						Total of Vr no 36 - EST:	1,37,707

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	90,319
						Total of Vr no 22 - GIA:	90,319
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	86,91,859
						Total of Vr no 23 - GIA:	86,91,859
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,64,385
						Total of Vr no 24 - GIA:	55,64,385
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	83,55,000
						Total of Vr no 4 - GIA:	83,55,000
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,96,806
						Total of Vr no 5 - GIA:	66,96,806
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,73,354
						Total of Vr no 6 - GIA:	66,73,354
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	62,30,515

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 JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	7 - GIA					Total of Vr no 7 - GIA:	62,30,515

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	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,01,060
						Total of Vr no 8 - GIA:	8,01,060
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,75,433
						Total of Vr no 9 - GIA:	8,75,433

Sub Head	05	Not Available	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 05 00	31 Not Available	9,16,013
						Total of Vr no 10 - GIA:	9,16,013
						Total of MAHARAJGANJ (70):	**5,72,54,508**

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 JULY 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	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,34,100
						03 Not Available	22,797
						55 Not Available	5,570
						Total of Vr no 31 - EST:	1,62,467
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,30,200
						03 Not Available	22,134
						55 Not Available	5,570
						Total of Vr no 6 - 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	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,43,800
						03 Not Available	24,446
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 30 - EST:	1,69,756
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 5 - EST:	1,64,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,157
						Total of Vr no 10 - MIS:	19,157
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	28,761
						Total of Vr no 11 - MIS:	28,761
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,850
						Total of Vr no 12 - MIS:	13,850
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	19,947
						Total of Vr no 13 - MIS:	19,947

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 JULY 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	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 (`)
71004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	41,920
						Total of Vr no 14 - MIS:	41,920
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,874
						Total of Vr no 15 - MIS:	21,874
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,562
						Total of Vr no 16 - MIS:	23,562
	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	51,923
						Total of Vr no 17 - MIS:	51,923
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	48,983
						Total of Vr no 21 - MIS:	48,983
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	27,776
						Total of Vr no 8 - MIS:	27,776
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,710
						Total of Vr no 9 - MIS:	25,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	2,950
						Total of Vr no 10 - EST:	1,14,217
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,46,000
						03 Not Available	41,820
						06 Not Available	80
						55 Not Available	7,170
						Total of Vr no 11 - EST:	2,95,070
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,49,500
						03 Not Available	76,415
						06 Not Available	80
						55 Not Available	14,640
						Total of Vr no 12 - EST:	5,40,635
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 13 - EST:	59,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	81,800
						03 Not Available	13,906
						55 Not Available	2,570
						Total of Vr no 14 - EST:	98,276
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,26,700
						03 Not Available	55,539
						06 Not Available	40
						55 Not Available	9,050
						Total of Vr no 15 - EST:	3,91,329
	16 - EST	First	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 16 - EST:	3,05,216
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,06,300
						03 Not Available	1,03,071
						06 Not Available	920
						55 Not Available	24,340
						Total of Vr no 17 - EST:	7,34,631
	18 - EST	First	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 18 - EST:	1,95,609
	19 - 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 19 - EST:	1,75,866
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,840
						Total of Vr no 20 - EST:	57,532
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	40
						55 Not Available	2,610
						Total of Vr no 21 - EST:	99,643
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	6,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST					Total of Vr no 22 - EST:	2,23,482
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,67,810
						03 Not Available	1,30,526
						06 Not Available	160
						55 Not Available	29,120
						Total of Vr no 3 - EST:	9,27,616
	32 - 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 32 - EST:	59,170
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	85,400
						03 Not Available	14,518
						06 Not Available	40
						55 Not Available	2,610
						Total of Vr no 33 - EST:	1,02,568
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,90,600
						03 Not Available	32,402
						06 Not Available	40
						55 Not Available	6,290
						Total of Vr no 34 - EST:	2,29,332
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,60,400
						03 Not Available	27,268
						06 Not Available	40
						55 Not Available	4,690
						Total of Vr no 35 - EST:	1,92,398
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,24,500
						03 Not Available	21,165
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 36 - EST:	1,50,115
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,79,800
						03 Not Available	30,566
						06 Not Available	20
						55 Not Available	4,950
						Total of Vr no 37 - EST:	2,15,336
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	97,900
						03 Not Available	16,643
						55 Not Available	2,950
						Total of Vr no 38 - EST:	1,17,493
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,90,810
						03 Not Available	1,34,436

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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 JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	160
						55 Not Available	29,120
						Total of Vr no 39 - EST:	9,54,526
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,15,600
						03 Not Available	1,38,652
						06 Not Available	160
						55 Not Available	33,890
						Total of Vr no 4 - EST:	9,88,302
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,40,000
						03 Not Available	1,42,800
						06 Not Available	160
						55 Not Available	33,890
						Total of Vr no 40 - EST:	10,16,850
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,24,300
						03 Not Available	1,06,131
						06 Not Available	920
						55 Not Available	24,340
						Total of Vr no 41 - EST:	7,55,691
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,65,100
						03 Not Available	28,067
						06 Not Available	800
						55 Not Available	5,620
						Total of Vr no 42 - EST:	1,99,587
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	40
						55 Not Available	9,050
						Total of Vr no 43 - EST:	4,02,795
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						06 Not Available	120
						55 Not Available	8,150
						Total of Vr no 44 - EST:	3,12,353
	45 - 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 45 - EST:	60,925
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	84,200
						03 Not Available	14,314
						55 Not Available	2,570

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 JULY 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	46 - EST					Total of Vr no 46 - EST:	1,01,084
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,53,300
						03 Not Available	43,061
						06 Not Available	80
						55 Not Available	7,170
						Total of Vr no 47 - EST:	3,03,611
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						06 Not Available	80
						55 Not Available	14,640
						Total of Vr no 48 - EST:	5,56,547
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	5,280
						Total of Vr no 49 - EST:	1,79,376
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						06 Not Available	40
						55 Not Available	4,690
						Total of Vr no 7 - EST:	1,86,899
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 8 - EST:	1,47,541
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	20
						55 Not Available	4,950
						Total of Vr no 9 - EST:	2,10,305

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	43,33,978
						Total of Vr no 22 - GIA:	43,33,978
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,66,658

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MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	23 - GIA					Total of Vr no 23 - GIA:	44,66,658
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,20,866
						Total of Vr no 3 - GIA:	40,20,866
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	36,39,821
						Total of Vr no 4 - GIA:	36,39,821
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,61,608
						Total of Vr no 5 - GIA:	4,61,608
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,619
						Total of Vr no 6 - GIA:	6,09,619

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	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,21,130
						Total of Vr no 27 - GIA:	6,21,130
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,75,388
						Total of Vr no 7 - GIA:	6,75,388
						Total of MAHOBA (71):	**3,14,68,596**

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MONTH OF ACCOUNT JULY 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	11,39,091
						Total of Vr no 31 - PEN:	11,39,091

Major 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	11,39,091
						Total of Vr no 31 - PEN:	11,39,091

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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,05,656
						Total of Vr no 7 - GIA:	4,05,656

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	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	9,350
						Total of Vr no 26 - EST:	2,80,439

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	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	1,200

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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	27 - EST					Total of Vr no 27 - EST:	69,060
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,09,400
						03 Not Available	86,598
						06 Not Available	160
						55 Not Available	17,650
						Total of Vr no 28 - EST:	6,13,808
	34 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	38,000
						Total of Vr no 35 - MIS:	38,000
	4 - TA	First	Voted	No Objection	220202101 03 00	05 Not Available	37,520
						Total of Vr no 4 - TA:	37,520

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 (`)
09004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	35,137
						Total of Vr no 10 - MIS:	35,137
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,740
						Total of Vr no 11 - MIS:	3,740
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	30,526
						Total of Vr no 12 - MIS:	30,526
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	42,201
						Total of Vr no 9 - MIS:	42,201

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	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 10 - EST:	9,12,495
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,95,500

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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	11 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	1,18,235
						55 Not Available	33,540
						Total of Vr no 11 - EST:	8,47,275
	12 - 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 12 - EST:	16,77,716
	13 - 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 13 - EST:	28,187
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,860
						Total of Vr no 14 - EST:	45,150
	2 - 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 2 - EST:	3,15,154
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,28,500
						03 Not Available	38,845
						06 Not Available	120
						55 Not Available	6,410
						Total of Vr no 29 - EST:	2,73,875
	3 - 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 3 - EST:	2,68,727
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						55 Not Available	8,380
						Total of Vr no 30 - EST:	3,21,823
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,89,600
						03 Not Available	32,232
						55 Not Available	4,950
						Total of Vr no 31 - EST:	2,26,782
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,12,700
						03 Not Available	19,159

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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	32 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	3,370
						Total of Vr no 32 - EST:	1,35,309
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	63,600
						03 Not Available	10,812
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 33 - EST:	76,752
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,47,900
						03 Not Available	59,143
						06 Not Available	80
						55 Not Available	9,630
						Total of Vr no 34 - EST:	4,16,753
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,67,800
						03 Not Available	62,526
						06 Not Available	520
						55 Not Available	10,250
						Total of Vr no 35 - EST:	4,41,096
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 36 - EST:	34,974
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,37,926
						03 Not Available	21,413
						55 Not Available	6,230
						Total of Vr no 37 - EST:	2,65,569
	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	2,57,000
						03 Not Available	43,690
						06 Not Available	40
						55 Not Available	6,800
						Total of Vr no 5 - EST:	3,07,530

Major Head	2202	General Education	Sub 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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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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,09,579
						Total of Vr no 13 - GIA:	16,09,579
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,88,077
						Total of Vr no 14 - GIA:	13,88,077
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	77,73,036
						Total of Vr no 15 - GIA:	77,73,036
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,28,040
						Total of Vr no 16 - GIA:	55,28,040
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,88,251
						Total of Vr no 28 - GIA:	5,88,251
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,27,820
						Total of Vr no 29 - GIA:	9,27,820
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,02,634
						Total of Vr no 30 - GIA:	20,02,634
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,87,838
						Total of Vr no 31 - GIA:	3,87,838
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,04,384
						Total of Vr no 36 - GIA:	11,04,384
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,04,735
						Total of Vr no 37 - GIA:	11,04,735

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	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	1,17,350
						Total of Vr no 12 - MIS:	1,17,350
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	10,257
						Total of Vr no 13 - MIS:	10,257
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	900
						Total of Vr no 15 - MIS:	900
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	350
						Total of Vr no 16 - MIS:	350
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,80,800

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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	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	30,736
						55 Not Available	7,420
						Total of Vr no 3 - EST:	2,18,956
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,87,900
						03 Not Available	65,943
						55 Not Available	17,030
						Total of Vr no 4 - EST:	4,70,873
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,150
						Total of Vr no 4 - MIS:	1,150
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	13,200
						Total of Vr no 6 - MIS:	13,200
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	512
						Total of Vr no 7 - MIS:	512

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	Second	Voted	No Objection	220500105 08 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 1 - EST:	1,36,637
						Total of MAINPURI (09):	**3,38,72,623**

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TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,12,000
						Total of Vr no 41 - GIA:	4,12,000

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 (`)
07004504	19 - 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 19 - EST:	1,18,378
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	4,420
						Total of Vr no 54 - EST:	1,21,771

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	First	Voted	No Objection	220202101 03 00	49 Not Available	12,088
						Total of Vr no 16 - MIS:	12,088
	17 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	16,440
						Total of Vr no 17 - MIS:	16,440
	18 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	44,602
						Total of Vr no 18 - MIS:	44,602
	2 - 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 2 - EST:	37,930
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,71,000
						03 Not Available	1,14,070
						06 Not Available	130
						55 Not Available	28,440
						Total of Vr no 20 - EST:	8,13,640
	3 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	7,690

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TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	3 - MIS					Total of Vr no 3 - MIS:	7,690
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	2,000
						Total of Vr no 30 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 33 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	8,500
						Total of Vr no 37 - MIS:	8,500
	53 - 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 53 - EST:	38,983
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,90,100
						03 Not Available	1,17,317
						06 Not Available	130
						55 Not Available	28,440
						Total of Vr no 55 - EST:	8,35,987

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 (`)
07004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,77,577
						Total of Vr no 13 - MIS:	6,77,577
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	12,30,390
						Total of Vr no 2 - MIS:	12,30,390
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,21,669
						Total of Vr no 25 - MIS:	1,21,669
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,326
						Total of Vr no 26 - MIS:	1,00,326
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	97,649
						Total of Vr no 27 - MIS:	97,649
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,03,510
						Total of Vr no 32 - MIS:	1,03,510
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,779
						Total of Vr no 42 - MIS:	23,779

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
07004506	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	15,53,331
						Total of Vr no 5 - MIS:	15,53,331

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - 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 1 - EST:	1,01,433
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 15 - EST:	95,700
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						06 Not Available	750
						55 Not Available	8,160
						Total of Vr no 22 - EST:	2,78,946
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,34,837
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,98,800
						03 Not Available	50,796
						55 Not Available	10,000
						Total of Vr no 31 - EST:	3,59,596
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,43,400
						03 Not Available	24,378
						55 Not Available	3,940
						Total of Vr no 32 - EST:	1,71,718
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,05,000
						03 Not Available	34,850
						55 Not Available	7,360
						Total of Vr no 33 - EST:	2,47,210
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	34 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 34 - EST:	90,318
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 4 - EST:	1,04,358
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,400
						03 Not Available	30,838
						55 Not Available	6,320
						Total of Vr no 41 - EST:	2,18,558
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 42 - EST:	1,74,088
	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
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,80,300
						03 Not Available	30,651
						55 Not Available	6,320
						Total of Vr no 44 - EST:	2,17,271
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,100
						03 Not Available	49,997
						55 Not Available	15,000
						Total of Vr no 45 - EST:	3,59,097
	46 - 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 46 - EST:	1,34,837
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 47 - EST:	1,05,408
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 5 - EST:	87,114
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	6 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,640
						Total of Vr no 6 - EST:	87,933
	61 - 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 61 - EST:	87,933
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 62 - EST:	1,01,433

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	80
						55 Not Available	13,560
						Total of Vr no 10 - EST:	4,01,495
	11 - 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 11 - EST:	60,925
	12 - 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 12 - EST:	7,49,923
	13 - 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 13 - EST:	3,86,757
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,82,000
						03 Not Available	1,32,770
						06 Not Available	200
						55 Not Available	21,780
						Total of Vr no 14 - EST:	9,36,750
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						55 Not Available	11,800

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MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	4,27,852
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,42,500
						03 Not Available	41,225
						55 Not Available	8,190
						Total of Vr no 17 - EST:	2,91,915
	18 - 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 18 - EST:	60,925
	21 - 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 21 - EST:	3,00,004
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 35 - EST:	57,562
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						55 Not Available	9,550
						Total of Vr no 36 - EST:	4,05,127
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,35,233
						03 Not Available	56,990
						55 Not Available	11,460
						Total of Vr no 48 - EST:	4,03,683
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						55 Not Available	7,270
						Total of Vr no 51 - EST:	2,56,363
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,32,500
						03 Not Available	1,75,525
						06 Not Available	120
						55 Not Available	27,890
						Total of Vr no 52 - EST:	12,36,035
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						55 Not Available	11,070
						Total of Vr no 56 - EST:	3,97,989
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,45,700

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MONTH OF ACCOUNT JULY 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	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,09,769
						06 Not Available	240
						55 Not Available	16,210
						Total of Vr no 57 - EST:	7,71,919
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,56,500
						03 Not Available	43,605
						06 Not Available	40
						55 Not Available	6,060
						Total of Vr no 58 - EST:	3,06,205
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,26,800
						03 Not Available	55,556
						06 Not Available	40
						55 Not Available	10,260
						Total of Vr no 59 - EST:	3,92,656
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	1,870
						Total of Vr no 60 - EST:	76,867
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						55 Not Available	15,680
						Total of Vr no 63 - EST:	3,81,890
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,62,800
						03 Not Available	2,65,676
						06 Not Available	1,280
						55 Not Available	61,410
						Total of Vr no 64 - EST:	18,91,166
	7 - 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 7 - EST:	74,644
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	9,550
						Total of Vr no 75 - EST:	4,16,944
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,40,200
						03 Not Available	57,834
						55 Not Available	10,730
						Total of Vr no 76 - EST:	4,08,764
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,19,700

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MONTH OF ACCOUNT JULY 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	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	88,349
						55 Not Available	24,890
						Total of Vr no 77 - EST:	6,32,939
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,44,800
						03 Not Available	58,616
						06 Not Available	80
						55 Not Available	13,900
						Total of Vr no 78 - EST:	4,17,396
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,05,500
						03 Not Available	1,36,765
						06 Not Available	200
						55 Not Available	21,780
						Total of Vr no 79 - EST:	9,64,245
	8 - 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 8 - EST:	3,83,881
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,66,400
						03 Not Available	62,288
						55 Not Available	11,800
						Total of Vr no 80 - EST:	4,40,488
	81 - 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 81 - EST:	62,680
	82 - 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 82 - EST:	60,925
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,49,100
						03 Not Available	42,347
						55 Not Available	8,190
						Total of Vr no 83 - EST:	2,99,637
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,04,600
						03 Not Available	85,782
						55 Not Available	24,890
						Total of Vr no 9 - EST:	6,15,272

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
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MONTH OF ACCOUNT JULY 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,79,17,400
						Total of Vr no 1 - GIA:	5,79,17,400
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,23,01,500
						Total of Vr no 34 - GIA:	2,23,01,500
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,93,09,000
						Total of Vr no 43 - GIA:	7,93,09,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	17,63,500
						Total of Vr no 12 - GIA:	17,63,500

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 (`)
07004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,40,000
						Total of Vr no 11 - GIA:	4,40,000

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 (`)
07004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,38,800
						03 Not Available	74,596
						06 Not Available	120
						55 Not Available	18,970
						Total of Vr no 1 - EST:	5,32,486
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	36,200
						Total of Vr no 1 - MIS:	36,200
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	8,407
						Total of Vr no 10 - MIS:	8,407
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	364
						Total of Vr no 11 - MIS:	364

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	18,853
						Total of Vr no 15 - MIS:	18,853
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	11,410
						Total of Vr no 16 - MIS:	11,410
	17 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	840
						Total of Vr no 18 - TA:	840
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	851
						Total of Vr no 19 - TA:	851
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	59,300
						03 Not Available	10,081
						06 Not Available	60
						55 Not Available	2,940
						Total of Vr no 2 - EST:	72,381
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	3,360
						Total of Vr no 3 - EST:	86,196
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	10,003
						Total of Vr no 3 - MIS:	10,003
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,73,700
						03 Not Available	63,529
						06 Not Available	120
						55 Not Available	17,120
						Total of Vr no 4 - EST:	4,54,469
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	12,300
						Total of Vr no 4 - MIS:	12,300
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	120
						55 Not Available	19,320
						Total of Vr no 5 - EST:	4,75,974
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,100
						03 Not Available	3,757

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MONTH OF ACCOUNT JULY 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	55 Not Available	1,100
						Total of Vr no 6 - EST:	26,957
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	19,600
						Total of Vr no 6 - MIS:	19,600
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	13,083
						Total of Vr no 8 - MIS:	13,083
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	921
						Total of Vr no 9 - MIS:	921

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	1,49,100
						03 Not Available	25,347
						06 Not Available	40
						55 Not Available	4,810
						Total of Vr no 3 - EST:	1,79,297
						Total of MATHURA (07):	**18,84,45,852**

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MONTH OF ACCOUNT JULY 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	1,35,99,931
						Total of Vr no 34 - PEN:	1,35,99,931

Major 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	1,35,99,931
						Total of Vr no 34 - PEN:	1,35,99,931

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	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,53,109
						Total of Vr no 31 - GIA:	6,53,109
	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	11,34,015
						Total of Vr no 32 - GIA:	11,34,015

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	84,536
						Total of Vr no 33 - GIA:	84,536
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	5,57,571
						Total of Vr no 34 - GIA:	5,57,571

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	7 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	2,59,174

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	6 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,21,100
						03 Not Available	71,587
						06 Not Available	120
						55 Not Available	11,040
						Total of Vr no 6 - EST:	5,03,847

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 (`)
66004506	1 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	15,966
						Total of Vr no 1 - MIS:	15,966
	14 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	14,474
						Total of Vr no 14 - MIS:	14,474
	15 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	94,864
						Total of Vr no 15 - MIS:	94,864
	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,63,700
						Total of Vr no 16 - MIS:	1,63,700
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,99,409
						Total of Vr no 20 - MIS:	1,99,409
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	8,68,617
						Total of Vr no 21 - MIS:	8,68,617
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	8,09,599
						Total of Vr no 22 - MIS:	8,09,599
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,54,873
						Total of Vr no 24 - MIS:	1,54,873

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 JULY 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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	80
						55 Not Available	20,620
						Total of Vr no 10 - EST:	6,96,375
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,97,700
						03 Not Available	67,609
						06 Not Available	40
						55 Not Available	19,130
						Total of Vr no 11 - EST:	4,84,479
	12 - EST	Second	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 12 - EST:	87,933
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						55 Not Available	7,380
						Total of Vr no 13 - EST:	2,62,206
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						06 Not Available	40
						55 Not Available	3,250
						Total of Vr no 8 - EST:	1,31,873
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						55 Not Available	9,290
						Total of Vr no 9 - EST:	3,57,482

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,46,03,520
						Total of Vr no 29 - GIA:	3,46,03,520
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,95,30,430
						Total of Vr no 30 - GIA:	3,95,30,430
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,39,058
						Total of Vr no 40 - GIA:	13,39,058

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,10,913
						Total of Vr no 41 - GIA:	11,10,913

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	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,03,941
						Total of Vr no 35 - GIA:	5,03,941
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,02,263
						Total of Vr no 36 - GIA:	1,02,263

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	37 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,74,775
						Total of Vr no 37 - GIA:	3,74,775
						Total of MAU (66):	**11,22,98,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,87,558
						Total of Vr no 11 - GIA:	13,87,558
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	12,09,772
						Total of Vr no 12 - GIA:	12,09,772
	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,55,037
						Total of Vr no 44 - GIA:	1,55,037
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	78,220
						Total of Vr no 54 - GIA:	78,220

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 (`)
04004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,52,362
						Total of Vr no 10 - GIA:	1,52,362
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	25,37,058
						Total of Vr no 13 - GIA:	25,37,058
	48 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,24,866
						Total of Vr no 48 - GIA:	2,24,866
	50 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	98,638
						Total of Vr no 50 - GIA:	98,638
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	5,35,572
						Total of Vr no 53 - GIA:	5,35,572
	56 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	69,159
						Total of Vr no 56 - GIA:	69,159

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	5 - 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 5 - EST:	1,40,717
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520

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MONTH OF ACCOUNT JULY 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	56 - EST					Total of Vr no 56 - EST:	76,188
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 57 - EST:	64,605
	6 - 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 6 - EST:	1,07,643

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	16 - 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 16 - EST:	1,03,437
	17 - 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 17 - EST:	29,427
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,77,300
						03 Not Available	30,141
						06 Not Available	1,040
						55 Not Available	15,260
						Total of Vr no 50 - EST:	2,23,741
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,74,400
						03 Not Available	1,14,648
						06 Not Available	1,080
						55 Not Available	55,840
						Total of Vr no 51 - EST:	8,45,968
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	5,740
						Total of Vr no 52 - EST:	77,461
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	84,600
						03 Not Available	14,382

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 JULY 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	54 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	7,380
						Total of Vr no 54 - EST:	1,06,362
	55 - 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 55 - EST:	29,427
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,61,100
						03 Not Available	1,46,387
						06 Not Available	280
						55 Not Available	76,760
						Total of Vr no 58 - EST:	10,84,527
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	79,040
						03 Not Available	13,430
						55 Not Available	7,940
						Total of Vr no 60 - EST:	1,00,410
	69 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	36,447
						Total of Vr no 69 - MIS:	36,447
	7 - 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 7 - EST:	10,34,921
	8 - EST	First	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
						Total of Vr no 8 - EST:	7,77,693
	9 - 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 9 - EST:	75,355

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 (`)
04004501	34 - MIS	First	Voted	No Objection	220202108 03 00	42 Not Available	1,02,433
						Total of Vr no 34 - MIS:	1,02,433

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MONTH OF ACCOUNT JULY 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	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 (`)
04004501	37 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,25,016
						Total of Vr no 37 - MIS:	1,25,016
	39 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,65,017
						Total of Vr no 39 - MIS:	1,65,017
	40 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	2,23,150
						Total of Vr no 40 - MIS:	2,23,150
	65 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	36,850
						Total of Vr no 65 - MIS:	36,850
	66 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	11,880
						Total of Vr no 66 - MIS:	11,880
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	31,916
						Total of Vr no 70 - MIS:	31,916
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	42,839
						Total of Vr no 71 - MIS:	42,839
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	36,800
						Total of Vr no 79 - MIS:	36,800
	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	41,400
						Total of Vr no 80 - MIS:	41,400
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	41,400
						Total of Vr no 81 - MIS:	41,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	12,36,819
						Total of Vr no 5 - MIS:	12,36,819
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,43,482
						Total of Vr no 59 - MIS:	4,43,482
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,49,787
						Total of Vr no 6 - MIS:	13,49,787
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,11,796
						Total of Vr no 60 - MIS:	1,11,796
	7 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	28,387
						Total of Vr no 7 - TA:	28,387
	8 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	21,046
						Total of Vr no 8 - TA:	21,046
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	14,247
						Total of Vr no 9 - TA:	14,247

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 JULY 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	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	17 - MIS	First	Voted	No Objection	220202108 04 00	16 Not Available	48,472
						Total of Vr no 17 - MIS:	48,472
	18 - TA	First	Voted	No Objection	220202108 04 00	04 Not Available	45,220
						Total of Vr no 18 - TA:	45,220
	19 - MIS	First	Voted	No Objection	220202108 04 00	02 Not Available	18,042
						Total of Vr no 19 - MIS:	18,042
	20 - TA	First	Voted	No Objection	220202108 04 00	04 Not Available	9,815
						Total of Vr no 20 - TA:	9,815
	21 - MIS	First	Voted	No Objection	220202108 04 00	47 Not Available	1,180
						Total of Vr no 21 - MIS:	1,180
	22 - MIS	First	Voted	No Objection	220202108 04 00	47 Not Available	2,300
						Total of Vr no 22 - MIS:	2,300
	23 - MIS	First	Voted	No Objection	220202108 04 00	46 Not Available	28,490
						Total of Vr no 23 - MIS:	28,490
	35 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	1,92,500
						03 Not Available	37,788
						06 Not Available	20,760
						Total of Vr no 35 - EST:	2,51,048
	38 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	2,368
						Total of Vr no 38 - MIS:	2,368
	62 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	51,291
						Total of Vr no 62 - TA:	51,291
	63 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	61,273
						Total of Vr no 63 - TA:	61,273
	64 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	49,427
						Total of Vr no 64 - TA:	49,427
	77 - MIS	Second	Voted	No Objection	220202108 04 00	09 Not Available	79,498
						Total of Vr no 77 - MIS:	79,498
	82 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	17,98,600
						03 Not Available	3,05,762
						55 Not Available	1,47,540
						Total of Vr no 82 - EST:	22,51,902
	83 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	25,30,450
						03 Not Available	4,30,049
						55 Not Available	1,93,680
						Total of Vr no 83 - EST:	31,54,179
	93 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	1,891
						Total of Vr no 93 - TA:	1,891

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MONTH OF ACCOUNT JULY 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	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	95 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	4,950
						Total of Vr no 95 - TA:	4,950
	96 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	22,281
						Total of Vr no 96 - TA:	22,281

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	10 - 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 10 - EST:	93,009
	11 - 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 11 - EST:	74,644
	12 - 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 12 - EST:	4,13,375
	13 - 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 13 - EST:	3,92,198
	14 - 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 14 - EST:	7,26,438
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,51,510
						03 Not Available	42,721
						55 Not Available	22,240
						Total of Vr no 15 - EST:	3,16,471
	18 - 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 18 - EST:	2,43,700
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 19 - EST:	81,430
	32 - EST	Second	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 32 - EST:	4,46,192
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,88,100
						03 Not Available	48,977
						55 Not Available	27,800
						Total of Vr no 33 - EST:	3,64,877
	35 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	12,346
						Total of Vr no 35 - MIS:	12,346
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,53,000
						03 Not Available	1,45,010
						06 Not Available	2,160
						55 Not Available	24,360
						Total of Vr no 38 - EST:	10,24,530
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,48,500
						03 Not Available	1,10,075
						55 Not Available	24,620
						Total of Vr no 39 - EST:	7,83,195
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,90,500
						03 Not Available	1,17,385
						06 Not Available	200
						55 Not Available	22,690
						Total of Vr no 40 - EST:	8,30,775
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,22,400
						03 Not Available	1,05,808
						55 Not Available	27,090
						Total of Vr no 41 - EST:	7,55,298
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,85,950
						03 Not Available	1,50,603
						06 Not Available	140
						55 Not Available	68,520
						Total of Vr no 42 - EST:	11,05,213
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,32,520
						03 Not Available	1,24,525
						55 Not Available	67,280
						Total of Vr no 43 - EST:	9,24,325

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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 JULY 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	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,52,927
						03 Not Available	3,44,298
						06 Not Available	200
						55 Not Available	1,52,660
						Total of Vr no 44 - EST:	24,50,085
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,99,323
						03 Not Available	1,86,715
						06 Not Available	40
						55 Not Available	1,06,060
						Total of Vr no 45 - EST:	13,92,138
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,79,600
						03 Not Available	81,532
						55 Not Available	46,040
						Total of Vr no 46 - EST:	6,07,172
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,27,800
						03 Not Available	55,726
						55 Not Available	26,500
						Total of Vr no 48 - EST:	4,10,026
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,89,600
						03 Not Available	66,232
						55 Not Available	36,500
						Total of Vr no 49 - EST:	4,92,332
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,39,300
						03 Not Available	57,681
						55 Not Available	27,860
						Total of Vr no 61 - EST:	4,24,841
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,18,100
						03 Not Available	54,077
						55 Not Available	30,200
						Total of Vr no 62 - EST:	4,02,377
	72 - EST	Second	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 72 - EST:	95,700
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	1,870
						Total of Vr no 73 - EST:	76,867
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,45,400
						03 Not Available	24,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	74 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	5,910
						Total of Vr no 74 - EST:	1,76,028
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	5,520
						Total of Vr no 75 - EST:	1,40,655
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,64,200
						03 Not Available	61,914
						55 Not Available	30,140
						Total of Vr no 76 - EST:	4,56,254
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,96,800
						03 Not Available	50,456
						55 Not Available	27,800
						Total of Vr no 77 - EST:	3,75,056
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,80,400
						03 Not Available	1,32,668
						06 Not Available	80
						55 Not Available	63,220
						Total of Vr no 78 - EST:	9,76,368
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,46,552
						03 Not Available	1,09,914
						55 Not Available	64,880
						Total of Vr no 79 - EST:	8,21,346
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,87,900
						03 Not Available	99,943
						55 Not Available	57,900
						Total of Vr no 80 - EST:	7,45,743
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,59,010
						03 Not Available	43,996
						55 Not Available	22,240
						Total of Vr no 81 - EST:	3,25,246

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,81,95,446
						Total of Vr no 14 - GIA:	5,81,95,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,88,97,662
						Total of Vr no 4 - GIA:	6,88,97,662
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	84,536
						Total of Vr no 43 - GIA:	84,536
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,61,36,049
						Total of Vr no 45 - GIA:	1,61,36,049
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,25,614
						Total of Vr no 46 - GIA:	1,51,25,614
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,95,314
						Total of Vr no 47 - GIA:	55,95,314
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,933
						Total of Vr no 49 - GIA:	27,933
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	37,79,413
						Total of Vr no 51 - GIA:	37,79,413
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	45,000
						Total of Vr no 52 - GIA:	45,000
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,44,000
						Total of Vr no 57 - GIA:	1,44,000
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	36,35,209
						Total of Vr no 87 - GIA:	36,35,209
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,72,189
						Total of Vr no 88 - GIA:	10,72,189
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,83,709
						Total of Vr no 89 - GIA:	28,83,709
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,93,755
						Total of Vr no 90 - GIA:	26,93,755
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,806
						Total of Vr no 91 - GIA:	5,806
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,60,000
						Total of Vr no 94 - GIA:	1,60,000

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 (`)
04004506	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	82,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

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	55 - GIA					Total of Vr no 55 - GIA:	82,666
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,64,477
						Total of Vr no 58 - 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	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	77,350
						Total of Vr no 10 - MIS:	77,350
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	4,460
						Total of Vr no 11 - MIS:	4,460
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	11,916
						Total of Vr no 12 - MIS:	11,916
	13 - MIS	Second	Voted	No Objection	220400102 04 00	10 Not Available	1,047
						Total of Vr no 13 - MIS:	1,047
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	11,970
						Total of Vr no 14 - MIS:	11,970
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	6,216
						Total of Vr no 15 - MIS:	6,216
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	10,605
						Total of Vr no 16 - MIS:	10,605
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	15,257
						Total of Vr no 17 - MIS:	15,257
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,06,800
						03 Not Available	86,156
						06 Not Available	240
						55 Not Available	48,060
						Total of Vr no 3 - EST:	6,41,256
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	30,22,619
						03 Not Available	5,13,845
						06 Not Available	700
						55 Not Available	2,30,400
						Total of Vr no 4 - EST:	37,67,564
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	71,800
						Total of Vr no 8 - MIS:	71,800
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	9,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **JULY 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	9 - MIS					Total of Vr no 9 - MIS:	9,552

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	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	1,12,800
						03 Not Available	19,176
						06 Not Available	140
						55 Not Available	7,560
						Total of Vr no 4 - EST:	1,39,676
						Total of MEERUT (04):	**22,41,64,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	6,45,206
						Total of Vr no 3 - GIA:	6,45,206
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,31,963
						Total of Vr no 91 - GIA:	3,31,963

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	10 - 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 10 - EST:	1,11,405
	13 - 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 13 - EST:	54,553
	29 - EST	First	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 29 - EST:	35,824
	8 - 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 8 - EST:	37,195

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 (`)
28004504	11 - 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 11 - EST:	37,930
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,42,600

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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	1,09,242
						06 Not Available	160
						55 Not Available	23,910
						Total of Vr no 12 - EST:	7,75,912
	14 - 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 14 - EST:	35,089
	17 - 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 17 - EST:	3,03,656
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 36 - EST:	67,344
	7 - 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 7 - EST:	4,52,725
	89 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 89 - MIS:	30,000
	9 - 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 9 - EST:	31,620

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 (`)
28004506	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,280
						Total of Vr no 16 - MIS:	1,280
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	12,746
						Total of Vr no 17 - MIS:	12,746

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MONTH OF ACCOUNT JULY 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	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 (`)
28004506	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 18 - MIS:	1,840
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	22,662
						Total of Vr no 19 - MIS:	22,662
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 20 - MIS:	1,600
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	21,696
						Total of Vr no 21 - MIS:	21,696
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,680
						Total of Vr no 22 - MIS:	1,680
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	18,385
						Total of Vr no 23 - MIS:	18,385
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 24 - MIS:	1,840
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	36,842
						Total of Vr no 25 - MIS:	36,842
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 26 - MIS:	1,920
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,841
						Total of Vr no 27 - MIS:	20,841
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 28 - MIS:	1,840
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,720
						Total of Vr no 29 - MIS:	13,720
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	20,203
						Total of Vr no 30 - MIS:	20,203
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,060
						Total of Vr no 31 - MIS:	2,060
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 32 - MIS:	1,600
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	13,122
						Total of Vr no 36 - MIS:	13,122
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	11,430
						Total of Vr no 37 - MIS:	11,430
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 38 - MIS:	1,520
	39 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	17,077

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 JULY 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	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 (`)
28004506	39 - MIS					Total of Vr no 39 - MIS:	17,077
	40 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,933
						Total of Vr no 40 - MIS:	23,933
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 41 - MIS:	1,360
	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 42 - MIS:	1,920
	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,395
						Total of Vr no 43 - MIS:	16,395
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,200
						Total of Vr no 44 - MIS:	1,200
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 45 - MIS:	1,600
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 46 - MIS:	1,920
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 47 - MIS:	1,920
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 48 - MIS:	1,600
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 49 - MIS:	1,520
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 50 - MIS:	1,520
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 62 - MIS:	1,520
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,600
						Total of Vr no 63 - MIS:	1,600
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,280
						Total of Vr no 64 - MIS:	1,280
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 65 - MIS:	1,520
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 66 - MIS:	1,360
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,000
						Total of Vr no 67 - MIS:	2,000
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,424
						Total of Vr no 68 - MIS:	16,424

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 JULY 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	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 (`)
28004506	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	14,466
						Total of Vr no 69 - MIS:	14,466
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,414
						Total of Vr no 70 - MIS:	22,414
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	25,862
						Total of Vr no 71 - MIS:	25,862
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	20,368
						Total of Vr no 72 - MIS:	20,368
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	11,521
						Total of Vr no 73 - MIS:	11,521
	74 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	31,311
						Total of Vr no 74 - TA:	31,311
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,83,095
						Total of Vr no 75 - MIS:	1,83,095
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,90,811
						Total of Vr no 76 - MIS:	2,90,811
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 77 - MIS:	1,360
	83 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	15,462
						Total of Vr no 83 - TA:	15,462
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,080
						Total of Vr no 84 - MIS:	2,080
	85 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	8,97,463
						Total of Vr no 85 - MIS:	8,97,463
	86 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	10,834
						Total of Vr no 86 - TA:	10,834
	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,69,194
						Total of Vr no 87 - MIS:	1,69,194
	88 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,09,620
						Total of Vr no 88 - MIS:	2,09,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,07,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	69,309
						55 Not Available	20,070
						Total of Vr no 15 - EST:	4,97,079
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,59,400
						03 Not Available	1,12,098
						06 Not Available	260
						55 Not Available	27,060
						Total of Vr no 16 - EST:	7,98,818
	18 - 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 18 - EST:	1,20,125
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,36,100
						03 Not Available	23,137
						06 Not Available	40
						55 Not Available	4,440
						Total of Vr no 19 - EST:	1,63,717
	20 - 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 20 - EST:	5,08,101
	21 - 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 21 - EST:	1,63,396
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900
						03 Not Available	39,423
						06 Not Available	120
						55 Not Available	6,640
						Total of Vr no 22 - EST:	2,78,083
	23 - 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 23 - EST:	3,43,454
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,40,900
						03 Not Available	1,25,953
						06 Not Available	120
						55 Not Available	22,210
						Total of Vr no 24 - EST:	8,89,183

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 JULY 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	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,18,100
						03 Not Available	54,077
						06 Not Available	80
						55 Not Available	8,870
						Total of Vr no 25 - EST:	3,81,127
	26 - 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 26 - EST:	5,73,244
	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	4,82,600
						03 Not Available	82,042
						06 Not Available	200
						55 Not Available	13,850
						Total of Vr no 28 - EST:	5,78,692

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 (`)
28004506	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,73,958
						Total of Vr no 34 - GIA:	18,73,958
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,14,376
						Total of Vr no 35 - GIA:	18,14,376
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,63,478
						Total of Vr no 4 - GIA:	2,22,63,478
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,90,40,122
						Total of Vr no 5 - GIA:	1,90,40,122
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,23,094
						Total of Vr no 59 - GIA:	12,23,094
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,37,734
						Total of Vr no 6 - GIA:	84,37,734
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,16,458

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 JULY 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	60 - GIA					Total of Vr no 60 - GIA:	6,16,458
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,48,113
						Total of Vr no 7 - GIA:	64,48,113
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,94,44,657
						Total of Vr no 93 - GIA:	1,94,44,657
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,64,84,120
						Total of Vr no 94 - GIA:	1,64,84,120

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,86,093
						Total of Vr no 1 - GIA:	9,86,093
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,48,535
						Total of Vr no 2 - GIA:	2,48,535
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,55,789
						Total of Vr no 90 - GIA:	2,55,789
	92 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,09,812
						Total of Vr no 92 - GIA:	6,09,812

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	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	9,900
						Total of Vr no 10 - MIS:	9,900
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	18,000
						Total of Vr no 11 - MIS:	18,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	1,53,406
						Total of Vr no 13 - MIS:	1,53,406
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	69,000
						03 Not Available	11,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	3 - EST	Second	Voted	No Objection	220400102 04 00	55 Not Available	3,500
						Total of Vr no 3 - EST:	84,230
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,04,100
						03 Not Available	85,697
						55 Not Available	23,180
						Total of Vr no 4 - EST:	6,12,977
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	23,478
						Total of Vr no 4 - MIS:	23,478
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,082
						Total of Vr no 5 - MIS:	1,082
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	7,668
						Total of Vr no 6 - TA:	7,668
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	936
						Total of Vr no 7 - TA:	936
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	3,330
						Total of Vr no 8 - TA:	3,330
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	680
						Total of Vr no 9 - TA:	680

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	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						Total of Vr no 1 - EST:	56,814
	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 MIRZAPUR (28):	**11,16,91,285**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	03	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,22,099
						Total of Vr no 20 - GIA:	2,22,099
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	16,70,939
						Total of Vr no 5 - GIA:	16,70,939
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	18,91,679
						Total of Vr no 6 - GIA:	18,91,679

Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,77,926
						Total of Vr no 7 - GIA:	5,77,926
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	23,25,156
						Total of Vr no 8 - GIA:	23,25,156

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,10,900
						03 Not Available	35,853
						06 Not Available	40
						55 Not Available	19,200
						Total of Vr no 56 - EST:	2,65,993
	57 - EST	Second	Voted	No Objection	220202001 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
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	8,080
						Total of Vr no 58 - EST:	1,10,221

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 JULY 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	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	14,482
						Total of Vr no 1 - MIS:	14,482
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	10,32,784
						03 Not Available	1,75,573
						06 Not Available	380
						55 Not Available	88,873
						Total of Vr no 50 - EST:	12,97,610
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,78,100
						03 Not Available	30,277
						55 Not Available	16,660
						Total of Vr no 51 - EST:	2,25,037
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	38,300
						03 Not Available	6,511
						55 Not Available	4,400
						Total of Vr no 52 - EST:	49,211
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 53 - EST:	43,003
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,77,700
						03 Not Available	64,209
						06 Not Available	140
						55 Not Available	32,560
						Total of Vr no 54 - EST:	4,74,609
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	3,340
						Total of Vr no 55 - EST:	48,619
	59 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	20,826
						Total of Vr no 59 - MIS:	20,826
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,82,600
						03 Not Available	99,042
						06 Not Available	120
						55 Not Available	53,320
						Total of Vr no 64 - EST:	7,35,082

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
14004506	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	95,800
						Total of Vr no 24 - MIS:	95,800
	25 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	9,439
						Total of Vr no 25 - TA:	9,439
	26 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	6,466
						Total of Vr no 26 - TA:	6,466
	27 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	6,126
						Total of Vr no 27 - TA:	6,126
	28 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	15,424
						Total of Vr no 28 - TA:	15,424
	29 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	8,296
						Total of Vr no 29 - TA:	8,296
	30 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	10,377
						Total of Vr no 30 - TA:	10,377
	31 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	10,956
						Total of Vr no 31 - TA:	10,956
	32 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	8,325
						Total of Vr no 32 - TA:	8,325
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	90,620
						Total of Vr no 47 - MIS:	90,620
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	95,768
						Total of Vr no 50 - MIS:	95,768
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,397
						Total of Vr no 52 - MIS:	99,397
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	72,078
						Total of Vr no 53 - MIS:	72,078
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	81,004
						Total of Vr no 54 - MIS:	81,004
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,01,719
						Total of Vr no 56 - MIS:	1,01,719
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	98,606
						Total of Vr no 57 - MIS:	98,606
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	81,994
						Total of Vr no 58 - MIS:	81,994

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 JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	11,920
						Total of Vr no 28 - EST:	1,87,420
	29 - 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 29 - EST:	98,508
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,400
						03 Not Available	33,048
						55 Not Available	15,260
						Total of Vr no 30 - EST:	2,42,708
	31 - 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 31 - EST:	27,008
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 32 - EST:	96,840
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	13,440
						Total of Vr no 33 - EST:	1,56,063
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						Total of Vr no 34 - EST:	98,712
	35 - 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 35 - EST:	27,008
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	2,900
						Total of Vr no 36 - EST:	1,14,752
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 37 - EST:	93,213

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	38 - 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 38 - EST:	27,008
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,480
						Total of Vr no 39 - EST:	1,52,602
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	13,440
						Total of Vr no 40 - EST:	1,65,306
	41 - 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 41 - EST:	27,008
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,13,300
						03 Not Available	36,261
						55 Not Available	22,080
						Total of Vr no 42 - EST:	2,71,641
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,03,100
						03 Not Available	51,527
						55 Not Available	29,800
						Total of Vr no 43 - EST:	3,84,427
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 44 - EST:	1,23,605
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,44,900
						03 Not Available	41,633
						55 Not Available	18,960
						Total of Vr no 45 - EST:	3,05,493
	46 - 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 46 - EST:	1,48,858

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	5,50,073
	11 - 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
						Total of Vr no 11 - EST:	5,65,636
	12 - 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 12 - EST:	7,82,074
	13 - 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 13 - EST:	6,24,559
	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	4,36,000
						03 Not Available	74,120
						06 Not Available	40
						55 Not Available	36,720
						Total of Vr no 15 - EST:	5,46,880
	16 - 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 16 - EST:	5,85,451
	17 - 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 17 - EST:	3,12,320
	18 - 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 18 - EST:	87,933
	19 - EST	First	Voted	No Objection	220202109 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 JULY 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	19 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	1,110
						Total of Vr no 19 - EST:	44,400
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	5,590
						Total of Vr no 20 - EST:	1,85,185
	21 - 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 21 - EST:	1,40,626
	22 - 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 22 - EST:	3,30,833
	23 - 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 23 - EST:	2,60,337
	24 - 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 24 - EST:	2,07,590
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	420
						55 Not Available	13,010
						Total of Vr no 3 - EST:	5,55,491
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	5,470
						Total of Vr no 4 - EST:	2,19,229
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	78,926
						03 Not Available	13,417
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 47 - EST:	98,223
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,02,000
						03 Not Available	17,340
						06 Not Available	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	3,210
						Total of Vr no 5 - EST:	1,22,570
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,350
						Total of Vr no 6 - EST:	2,30,756
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,70,300
						03 Not Available	1,98,951
						06 Not Available	240
						55 Not Available	80,180
						Total of Vr no 65 - EST:	14,49,671
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,46,500
						03 Not Available	75,905
						55 Not Available	41,240
						Total of Vr no 66 - EST:	5,63,645
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,68,900
						03 Not Available	45,713
						55 Not Available	6,950
						Total of Vr no 67 - EST:	3,21,563
	68 - EST	Second	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 68 - EST:	89,688
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,49,100
						03 Not Available	76,347
						06 Not Available	40
						55 Not Available	36,720
						Total of Vr no 69 - EST:	5,62,207
	7 - 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 7 - EST:	3,37,693
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,93,600
						03 Not Available	32,912
						55 Not Available	5,080
						Total of Vr no 70 - EST:	2,31,592
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						55 Not Available	4,480

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MONTH OF ACCOUNT JULY 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	71 - EST					Total of Vr no 71 - EST:	1,50,496
	72 - 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 72 - EST:	27,008
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 73 - EST:	45,687
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 74 - EST:	91,560
	8 - 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 8 - EST:	2,56,640
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,40,600
						03 Not Available	1,93,902
						06 Not Available	240
						55 Not Available	80,180
						Total of Vr no 9 - EST:	14,14,922

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,24,83,752
						Total of Vr no 22 - GIA:	1,24,83,752
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,98,372
						Total of Vr no 23 - GIA:	99,98,372
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,26,458
						Total of Vr no 3 - GIA:	3,00,26,458
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,61,80,034
						Total of Vr no 4 - GIA:	2,61,80,034

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

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	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,34,662
						Total of Vr no 21 - 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	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,20,800
						03 Not Available	54,536
						55 Not Available	28,420
						Total of Vr no 11 - EST:	4,03,756
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	6,920
						Total of Vr no 12 - EST:	94,670
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,29,400
						03 Not Available	55,998
						55 Not Available	30,740
						Total of Vr no 13 - EST:	4,16,138
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	11,520
						Total of Vr no 14 - EST:	1,49,229
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,969
						Total of Vr no 14 - MIS:	2,969
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,72,100
						03 Not Available	63,257
						06 Not Available	120
						55 Not Available	36,420
						Total of Vr no 15 - EST:	4,71,897
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	113
						Total of Vr no 15 - MIS:	113
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,50,800
						03 Not Available	25,636
						06 Not Available	40
						55 Not Available	13,960
						Total of Vr no 16 - EST:	1,90,436
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	3,805

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	16 - MIS					Total of Vr no 16 - MIS:	3,805
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	22,425
						Total of Vr no 18 - MIS:	22,425
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	828
						Total of Vr no 19 - MIS:	828
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	26,400
						Total of Vr no 20 - MIS:	26,400
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	8,46,273
						Total of Vr no 22 - MIS:	8,46,273
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,010
						Total of Vr no 23 - MIS:	1,010
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	11,520
	3 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	1,45,953
						15 Not Available	3,492
						Total of Vr no 3 - MIS:	3,492
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,19,800
						03 Not Available	54,366
						55 Not Available	30,740
	4 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	4,04,906
						09 Not Available	14,622
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	14,622
						01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	40
						55 Not Available	13,960
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	1,87,745
						13 Not Available	1,190
	6 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	1,190
						01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	28,420
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	3,92,875
						17 Not Available	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	6 - MIS					Total of Vr no 6 - MIS:	72,000
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	6,920
						Total of Vr no 7 - EST:	93,032
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,59,800
						03 Not Available	61,166
						06 Not Available	120
						55 Not Available	34,940
						Total of Vr no 8 - EST:	4,56,026

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	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 1 - EST:	49,244
						Total of MORADABAD (14):	**10,95,44,533**

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 JULY 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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	8,68,098
						Total of Vr no 18 - GIA:	8,68,098

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 (`)
03004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,67,012
						Total of Vr no 19 - 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	21 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	11,303
						03 Not Available	1,922
						55 Not Available	643
						Total of Vr no 21 - EST:	13,868
	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,43,000
						03 Not Available	24,310
						55 Not Available	6,440
						Total of Vr no 28 - EST:	1,73,750

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	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,14,700
						03 Not Available	1,04,499
						06 Not Available	120
						55 Not Available	21,890
						Total of Vr no 27 - EST:	7,41,209

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
03004506	10 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	39,000
						Total of Vr no 10 - TA:	39,000
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	34,941
						Total of Vr no 11 - MIS:	34,941
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,985
						Total of Vr no 2 - MIS:	5,985
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	95,632
						Total of Vr no 23 - MIS:	95,632
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,650
						Total of Vr no 24 - MIS:	1,650
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,058
						Total of Vr no 25 - MIS:	26,058
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	23,638
						Total of Vr no 26 - MIS:	23,638
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	30,300
						Total of Vr no 27 - MIS:	30,300
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,920
						Total of Vr no 28 - MIS:	1,920
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	44,050
						Total of Vr no 29 - MIS:	44,050
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	9,44,971
						Total of Vr no 3 - MIS:	9,44,971
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,840
						Total of Vr no 30 - MIS:	1,840
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,76,780
						Total of Vr no 31 - MIS:	1,76,780
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,520
						Total of Vr no 33 - MIS:	1,520
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	28,794
						Total of Vr no 34 - MIS:	28,794
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	30,992
						Total of Vr no 35 - MIS:	30,992
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 36 - MIS:	1,360
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,851
						Total of Vr no 39 - MIS:	99,851
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	24,746

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
03004506	4 - MIS					Total of Vr no 4 - MIS:	24,746
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	15,088
						Total of Vr no 42 - MIS:	15,088
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,650
						Total of Vr no 43 - MIS:	1,650
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	27,757
						Total of Vr no 44 - MIS:	27,757
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,650
						Total of Vr no 45 - MIS:	1,650
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	30,304
						Total of Vr no 46 - MIS:	30,304
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,090
						Total of Vr no 47 - MIS:	1,090
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,360
						Total of Vr no 48 - MIS:	1,360
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	25,889
						Total of Vr no 49 - MIS:	25,889
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	31,910
						Total of Vr no 5 - TA:	31,910
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,520
						Total of Vr no 50 - MIS:	2,520
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	10,560
						Total of Vr no 51 - MIS:	10,560
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	98,197
						Total of Vr no 52 - MIS:	98,197
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	16,489
						Total of Vr no 7 - MIS:	16,489

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	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,50,600
						03 Not Available	42,602
						55 Not Available	7,650
						Total of Vr no 15 - EST:	3,00,852

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 JULY 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	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	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	6,840
						Total of Vr no 16 - EST:	2,76,642
	17 - 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 17 - EST:	1,29,338
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	4,200
						Total of Vr no 18 - EST:	1,83,327
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 19 - EST:	87,744

Sub Head	03	Not Available	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	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	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 11 - EST:	27,008
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 12 - EST:	27,008
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 13 - EST:	27,008
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 14 - EST:	27,008

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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 JULY 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	20 - 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 20 - EST:	87,933
	22 - 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 22 - EST:	81,430
	5 - 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 5 - EST:	10,65,813
	6 - 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 6 - EST:	5,10,434
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,71,120
						03 Not Available	3,69,070
						55 Not Available	87,410
						Total of Vr no 7 - EST:	26,27,600
	8 - 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 8 - EST:	1,13,235
	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 (`)
03004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,99,28,178
						Total of Vr no 21 - GIA:	8,99,28,178

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

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	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,94,784
						Total of Vr no 20 - GIA:	2,94,784

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	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,41,400
						03 Not Available	75,038
						55 Not Available	19,610
						Total of Vr no 2 - EST:	5,36,048
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	6,875
						Total of Vr no 2 - MIS:	6,875
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	57,300
						03 Not Available	9,741
						55 Not Available	2,860
						Total of Vr no 3 - EST:	69,901
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	818
						Total of Vr no 3 - MIS:	818
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,239
						Total of Vr no 4 - MIS:	1,239
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	819
						Total of Vr no 5 - MIS:	819
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	990
						Total of Vr no 6 - MIS:	990
	7 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	708
						Total of Vr no 7 - MIS:	708
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	6,023
						Total of Vr no 8 - TA:	6,023

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03 Not Available	19,244
						06 Not Available	140
						55 Not Available	5,440
						Total of Vr no 1 - EST:	1,38,024
						Total of MUZAFFARNAGAR (03):	**10,12,62,339**

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 JULY 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	113 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	49,427
						Total of Vr no 113 - GIA:	49,427
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,39,560
						Total of Vr no 15 - GIA:	4,39,560
	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	48,023
						Total of Vr no 17 - GIA:	48,023
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,71,534
						Total of Vr no 54 - GIA:	4,71,534
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,18,001
						Total of Vr no 7 - GIA:	3,18,001
	98 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,34,043
						Total of Vr no 98 - GIA:	6,34,043

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	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,57,300
						03 Not Available	26,741
						55 Not Available	6,930
						Total of Vr no 25 - EST:	1,90,971
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	840
						Total of Vr no 26 - EST:	18,343
	8 - EST	First	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 8 - 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	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,74,000
						03 Not Available	29,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	27 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	7,000
						Total of Vr no 27 - EST:	2,10,580
	7 - EST	First	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 7 - EST:	2,04,730

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 (`)
73004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,30,049
						Total of Vr no 1 - MIS:	4,30,049
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,31,937
						Total of Vr no 2 - MIS:	1,31,937
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	45,460
						Total of Vr no 50 - MIS:	45,460
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,94,099
						Total of Vr no 51 - MIS:	1,94,099
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	2,26,325
						Total of Vr no 52 - MIS:	2,26,325
	59 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,363
						Total of Vr no 59 - MIS:	23,363
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,01,272
						Total of Vr no 70 - MIS:	3,01,272
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	28,324
						Total of Vr no 71 - MIS:	28,324
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,766
						Total of Vr no 72 - MIS:	16,766
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	7,591
						Total of Vr no 73 - MIS:	7,591
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,45,444
						Total of Vr no 82 - MIS:	2,45,444
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	45,340
						Total of Vr no 83 - MIS:	45,340
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	42,055

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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 JULY 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	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 (`)
73004506	84 - MIS					Total of Vr no 84 - MIS:	42,055
	85 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	22,664
						Total of Vr no 85 - MIS:	22,664
	86 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,188
						Total of Vr no 86 - MIS:	26,188
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	45,468
						Total of Vr no 95 - MIS:	45,468

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	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 10 - EST:	4,65,766
	13 - 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 13 - EST:	27,008
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,98,260
						03 Not Available	67,704
						55 Not Available	17,030
						Total of Vr no 15 - EST:	4,82,994
	17 - 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 17 - EST:	2,76,379
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,03,400
						03 Not Available	68,578
						55 Not Available	15,560
						Total of Vr no 18 - EST:	4,87,538
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	86,200
						03 Not Available	14,654
						55 Not Available	2,670
						Total of Vr no 19 - EST:	1,03,524
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,96,700

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 JULY 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	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	33,439
						55 Not Available	5,660
						Total of Vr no 20 - EST:	2,35,799
	21 - 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 21 - EST:	27,008
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						55 Not Available	5,660
						Total of Vr no 4 - EST:	2,29,130
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	2,670
						Total of Vr no 5 - EST:	1,00,599
	6 - EST	First	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 6 - EST:	84,570
	9 - EST	First	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 9 - EST:	3,83,758

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,04,042
						Total of Vr no 10 - GIA:	20,04,042
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,32,028
						Total of Vr no 100 - GIA:	7,32,028
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,98,749
						Total of Vr no 101 - GIA:	1,98,749
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,60,920
						Total of Vr no 102 - GIA:	18,60,920
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,82,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103 - GIA					Total of Vr no 103 - GIA:	7,82,409
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,94,140
						Total of Vr no 104 - GIA:	16,94,140
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,57,085
						Total of Vr no 105 - GIA:	5,57,085
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,21,987
						Total of Vr no 11 - GIA:	13,21,987
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,31,058
						Total of Vr no 110 - GIA:	2,31,058
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,70,739
						Total of Vr no 14 - GIA:	24,70,739
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,427
						Total of Vr no 16 - GIA:	1,60,427
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,65,132
						Total of Vr no 18 - GIA:	20,65,132
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,976
						Total of Vr no 19 - GIA:	7,81,976
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,30,664
						Total of Vr no 42 - GIA:	17,30,664
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,992
						Total of Vr no 43 - GIA:	8,01,992
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,46,379
						Total of Vr no 53 - GIA:	31,46,379
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,228
						Total of Vr no 55 - GIA:	4,08,228
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,013
						Total of Vr no 56 - GIA:	10,54,013
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,66,410
						Total of Vr no 58 - GIA:	12,66,410
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,48,447
						Total of Vr no 6 - GIA:	15,48,447
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,50,788
						Total of Vr no 65 - GIA:	2,50,788
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,02,587
						Total of Vr no 66 - GIA:	9,02,587
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,21,731
						Total of Vr no 67 - GIA:	8,21,731

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 JULY 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	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,04,837
						Total of Vr no 68 - GIA:	13,04,837
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,97,254
						Total of Vr no 9 - GIA:	2,97,254
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,06,772
						Total of Vr no 92 - GIA:	7,06,772
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,95,919
						Total of Vr no 93 - GIA:	12,95,919
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,19,074
						Total of Vr no 94 - GIA:	8,19,074
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,12,847
						Total of Vr no 96 - GIA:	6,12,847
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,54,200
						Total of Vr no 97 - GIA:	5,54,200
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,82,611
						Total of Vr no 99 - GIA:	4,82,611

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,994
						Total of Vr no 111 - GIA:	89,994
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,32,004
						Total of Vr no 13 - GIA:	2,32,004
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	83,596
						Total of Vr no 8 - GIA:	83,596

Sub Head	05	Not Available	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	1,90,800
						Total of Vr no 106 - GIA:	1,90,800
	107 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,66,190
						Total of Vr no 107 - GIA:	2,66,190
	108 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,03,510

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 JULY 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	108 - GIA					Total of Vr no 108 - GIA:	2,03,510
	109 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,47,380
						Total of Vr no 109 - GIA:	2,47,380
	112 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,79,721
						Total of Vr no 112 - GIA:	4,79,721
	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,58,702
						Total of Vr no 12 - GIA:	2,58,702
	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,82,775
						Total of Vr no 57 - GIA:	1,82,775

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
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	5,808
						Total of Vr no 1 - MIS:	5,808
	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
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	30,752
						Total of Vr no 2 - MIS:	30,752
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	43,000
						Total of Vr no 3 - MIS:	43,000
						Total of PADRAUNA (73):	**4,33,15,109**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	50 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	73,254
						Total of Vr no 50 - GIA:	73,254
	59 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	73,254
						Total of Vr no 59 - GIA:	73,254
	60 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	73,254
						Total of Vr no 60 - GIA:	73,254
	61 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,97,620
						Total of Vr no 61 - GIA:	1,97,620

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 (`)
16004506	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,85,679
						Total of Vr no 81 - MIS:	2,85,679
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	67,490
						Total of Vr no 82 - MIS:	67,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	40
						55 Not Available	6,350
						Total of Vr no 10 - EST:	2,36,763
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,92,800
						03 Not Available	1,00,776
						06 Not Available	80
						55 Not Available	16,970
						Total of Vr no 11 - EST:	7,10,626
	12 - 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 12 - EST:	1,47,182

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MONTH OF ACCOUNT JULY 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	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 17 - EST:	27,008
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,76,200
						03 Not Available	1,31,954
						06 Not Available	60
						55 Not Available	32,440
						Total of Vr no 19 - EST:	9,40,654
	20 - 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 20 - EST:	6,30,174
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,300
						03 Not Available	13,991
						55 Not Available	2,320
						Total of Vr no 27 - EST:	98,611
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	69,600
						03 Not Available	11,832
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 28 - EST:	84,042
	3 - 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 3 - EST:	1,82,811
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	4,510
						Total of Vr no 4 - EST:	1,75,096
	5 - 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 5 - EST:	48,798
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	52,000

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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 JULY 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	6 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 6 - EST:	62,680
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,24,800
						03 Not Available	38,216
						55 Not Available	6,060
						Total of Vr no 7 - EST:	2,69,076
	8 - 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 8 - EST:	61,525
	9 - EST	First	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 9 - EST:	2,81,638

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,44,122
						Total of Vr no 18 - GIA:	2,44,122
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,97,675
						Total of Vr no 19 - GIA:	4,97,675
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,76,907
						Total of Vr no 20 - GIA:	6,76,907
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,45,066
						Total of Vr no 21 - GIA:	14,45,066
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,836
						Total of Vr no 22 - GIA:	4,92,836
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,93,427
						Total of Vr no 23 - GIA:	3,93,427
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,722
						Total of Vr no 24 - GIA:	1,65,722
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,49,974

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 JULY 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	25 - GIA					Total of Vr no 25 - GIA:	4,49,974
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,96,159
						Total of Vr no 26 - GIA:	3,96,159
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,82,742
						Total of Vr no 27 - GIA:	5,82,742
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,46,267
						Total of Vr no 28 - GIA:	11,46,267
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,13,771
						Total of Vr no 29 - GIA:	15,13,771
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,747
						Total of Vr no 30 - GIA:	4,20,747
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,54,554
						Total of Vr no 31 - GIA:	6,54,554
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,85,541
						Total of Vr no 32 - GIA:	5,85,541
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,86,893
						Total of Vr no 33 - GIA:	2,86,893
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,257
						Total of Vr no 34 - GIA:	4,52,257
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,98,381
						Total of Vr no 35 - GIA:	2,98,381
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,260
						Total of Vr no 36 - GIA:	4,62,260
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,98,743
						Total of Vr no 37 - GIA:	3,98,743
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,776
						Total of Vr no 38 - GIA:	29,776
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,48,920
						Total of Vr no 39 - GIA:	4,48,920
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,38,336
						Total of Vr no 40 - GIA:	3,38,336
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,02,979
						Total of Vr no 41 - GIA:	4,02,979
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,03,018
						Total of Vr no 42 - GIA:	1,03,018
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,39,535
						Total of Vr no 43 - GIA:	3,39,535

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 JULY 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	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,62,179
						Total of Vr no 44 - GIA:	16,62,179
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,76,018
						Total of Vr no 45 - GIA:	11,76,018
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,30,973
						Total of Vr no 46 - GIA:	7,30,973
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,612
						Total of Vr no 47 - GIA:	1,22,612
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,208
						Total of Vr no 48 - GIA:	4,43,208
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,038
						Total of Vr no 49 - GIA:	2,38,038
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,174
						Total of Vr no 53 - GIA:	35,174
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,40,192
						Total of Vr no 54 - GIA:	2,40,192
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,49,809
						Total of Vr no 55 - GIA:	4,49,809
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,40,089
						Total of Vr no 56 - GIA:	17,40,089
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,14,869
						Total of Vr no 57 - GIA:	5,14,869
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,85,193
						Total of Vr no 58 - GIA:	5,85,193
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,29,025
						Total of Vr no 62 - GIA:	5,29,025
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,96,409
						Total of Vr no 63 - GIA:	5,96,409
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,99,809
						Total of Vr no 67 - GIA:	4,99,809
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,74,920
						Total of Vr no 68 - GIA:	5,74,920

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

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	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,71,708
						Total of Vr no 51 - GIA:	1,71,708
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,39,966
						Total of Vr no 52 - GIA:	1,39,966
						Total of PILIBHIT (16):	**2,84,31,042**

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 JULY 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	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	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,10,500
						03 Not Available	1,03,785
						06 Not Available	100
						55 Not Available	22,470
						Total of Vr no 45 - EST:	7,36,855
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,75,100
						03 Not Available	29,767
						06 Not Available	320
						55 Not Available	8,000
						Total of Vr no 46 - EST:	2,13,187
	61 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	30,000
						Total of Vr no 61 - MIS:	30,000

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 (`)
53004506	5 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	51,319
						Total of Vr no 5 - TA:	51,319
	6 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	32,664
						Total of Vr no 6 - TA:	32,664
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,53,511
						Total of Vr no 7 - MIS:	6,53,511

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	6,300
						Total of Vr no 1 - EST:	2,02,977
	12 - EST	First	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST					Total of Vr no 12 - EST:	1,26,923
	13 - EST	First	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 13 - EST:	3,95,023
	14 - 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 14 - EST:	2,05,856
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 15 - EST:	72,538
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 18 - EST:	99,516
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	20
						55 Not Available	8,520
						Total of Vr no 19 - EST:	3,44,915
	2 - 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 2 - EST:	2,39,836
	23 - MIS	First	Voted	No Objection	220202109 03 00	08 Not Available	95,000
						Total of Vr no 23 - MIS:	95,000
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,600
						Total of Vr no 24 - EST:	1,06,302
	24 - MIS	First	Voted	No Objection	220202109 03 00	08 Not Available	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	25 - MIS	First	Voted	No Objection	220202109 03 00	46 Not Available	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	First	Voted	No Objection	220202109 03 00	46 Not Available	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS					Total of Vr no 26 - MIS:	50,000
	27 - MIS	First	Voted	No Objection	220202109 03 00	12 Not Available	95,000
						Total of Vr no 27 - MIS:	95,000
	28 - MIS	First	Voted	No Objection	220202109 03 00	42 Not Available	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	First	Voted	No Objection	220202109 03 00	47 Not Available	25,000
						Total of Vr no 29 - MIS:	25,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	40
						55 Not Available	11,200
						Total of Vr no 3 - EST:	4,29,281
	30 - MIS	First	Voted	No Objection	220202109 03 00	47 Not Available	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	First	Voted	No Objection	220202109 03 00	42 Not Available	50,000
						Total of Vr no 31 - MIS:	50,000
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	3,940
						Total of Vr no 32 - EST:	1,53,700
	32 - MIS	First	Voted	No Objection	220202109 03 00	11 Not Available	50,000
						Total of Vr no 32 - MIS:	50,000
	33 - MIS	First	Voted	No Objection	220202109 03 00	26 Not Available	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	First	Voted	No Objection	220202109 03 00	11 Not Available	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						06 Not Available	40
						55 Not Available	17,810
						Total of Vr no 35 - EST:	5,53,710
	35 - MIS	First	Voted	No Objection	220202109 03 00	26 Not Available	50,000
						Total of Vr no 35 - MIS:	50,000
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,46,400
						03 Not Available	1,94,888
						06 Not Available	280
						55 Not Available	44,830
						Total of Vr no 36 - EST:	13,86,398
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,78,100

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 JULY 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	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,49,277
						06 Not Available	80
						55 Not Available	41,200
						Total of Vr no 37 - EST:	10,68,657
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,90,900
						03 Not Available	1,68,453
						06 Not Available	1,210
						55 Not Available	31,780
						Total of Vr no 38 - EST:	11,92,343
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,11,600
						03 Not Available	18,870
						06 Not Available	860
						55 Not Available	3,080
						Total of Vr no 4 - EST:	1,34,410
	48 - MIS	Second	Voted	No Objection	220202109 03 00	46 Not Available	50,000
						Total of Vr no 48 - MIS:	50,000
	49 - MIS	Second	Voted	No Objection	220202109 03 00	26 Not Available	50,000
						Total of Vr no 49 - MIS:	50,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 5 - EST:	36,705
	50 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	1,12,500
						Total of Vr no 50 - MIS:	1,12,500
	51 - MIS	Second	Voted	No Objection	220202109 03 00	11 Not Available	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - MIS	Second	Voted	No Objection	220202109 03 00	47 Not Available	25,000
						Total of Vr no 52 - MIS:	25,000
	53 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	1,12,500
						Total of Vr no 53 - MIS:	1,12,500
	54 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	85,000
						Total of Vr no 54 - MIS:	85,000
	55 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	75,000
						Total of Vr no 55 - MIS:	75,000
	56 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	85,000
						Total of Vr no 56 - MIS:	85,000
	57 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	2,00,000
						Total of Vr no 57 - MIS:	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 JULY 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	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	7,110
						Total of Vr no 6 - EST:	2,60,064
	66 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	95,000
						Total of Vr no 66 - MIS:	95,000
	67 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	90,000
						Total of Vr no 67 - MIS:	90,000
	68 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	95,000
						Total of Vr no 68 - MIS:	95,000
	69 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	1,13,700
						Total of Vr no 69 - MIS:	1,13,700
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,64,500
						03 Not Available	61,965
						55 Not Available	10,030
						Total of Vr no 7 - EST:	4,36,495
	70 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	86,300
						Total of Vr no 70 - MIS:	86,300
	71 - MIS	Second	Voted	No Objection	220202109 03 00	11 Not Available	50,000
						Total of Vr no 71 - MIS:	50,000
	72 - MIS	Second	Voted	No Objection	220202109 03 00	47 Not Available	25,000
						Total of Vr no 72 - MIS:	25,000
	73 - MIS	Second	Voted	No Objection	220202109 03 00	46 Not Available	50,000
						Total of Vr no 73 - MIS:	50,000
	74 - MIS	Second	Voted	No Objection	220202109 03 00	26 Not Available	50,000
						Total of Vr no 74 - MIS:	50,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,98,17,117
						Total of Vr no 1 - GIA:	1,98,17,117
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,17,24,434
						Total of Vr no 2 - GIA:	1,17,24,434
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,55,194

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 JULY 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	20 - GIA					Total of Vr no 20 - GIA:	69,55,194
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,31,40,635
						Total of Vr no 4 - GIA:	2,31,40,635
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,48,342
						Total of Vr no 42 - GIA:	55,48,342
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	90,59,063
						Total of Vr no 43 - GIA:	90,59,063
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	43,76,835
						Total of Vr no 44 - GIA:	43,76,835
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,99,578
						Total of Vr no 58 - GIA:	57,99,578
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,80,559
						Total of Vr no 64 - GIA:	28,80,559
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,63,119
						Total of Vr no 65 - GIA:	1,63,119
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 8 - GIA:	54,373
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,07,653
						Total of Vr no 9 - GIA:	54,07,653

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,06,636
						Total of Vr no 11 - GIA:	4,06,636
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,54,999
						Total of Vr no 12 - GIA:	5,54,999
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,54,999
						Total of Vr no 13 - GIA:	5,54,999
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	34,66,685
						Total of Vr no 46 - GIA:	34,66,685
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	16,68,425
						Total of Vr no 47 - GIA:	16,68,425

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 JULY 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	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,47,357
						Total of Vr no 45 - 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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,87,050
						03 Not Available	65,799
						55 Not Available	19,860
						Total of Vr no 1 - EST:	4,72,709
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	6,920
						Total of Vr no 3 - EST:	1,73,996
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,087
						Total of Vr no 3 - MIS:	2,087
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,21,700
						03 Not Available	71,689
						55 Not Available	19,860
						Total of Vr no 4 - EST:	5,13,249
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Not Available	14,897
						Total of Vr no 5 - TA:	14,897
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	1,48,836
						Total of Vr no 6 - MIS:	1,48,836

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
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	56,900
						03 Not Available	9,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	PRATAPGARH (53)

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	2 - EST	Second	Voted	No Objection	220500105 08 00	55 Not Available	2,810
						Total of Vr no 2 - EST:	69,383
						Total of PRATAPGARH (53):	11,47,91,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,98,960
						Total of Vr no 4 - GIA:	2,98,960
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,07,735
						Total of Vr no 46 - GIA:	3,07,735
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,48,626
						Total of Vr no 47 - GIA:	3,48,626
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,38,447
						Total of Vr no 5 - GIA:	3,38,447

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,36,495
						Total of Vr no 1 - GIA:	2,36,495
	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,43,515
						Total of Vr no 45 - GIA:	2,43,515
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,36,495
						Total of Vr no 6 - GIA:	2,36,495

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	13 - 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 13 - EST:	54,553
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,670
						Total of Vr no 22 - EST:	68,190
	23 - 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 23 - EST:	56,074
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	56,000
						03 Not Available	9,520

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	7 - EST	First	Voted	No Objection	220202001 04 00	55 Not Available	2,670
						Total of Vr no 7 - EST:	68,190

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	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	64,300
						03 Not Available	10,931
						55 Not Available	2,820
						Total of Vr no 20 - EST:	78,051
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,38,680
						03 Not Available	91,562
						55 Not Available	20,980
						Total of Vr no 21 - EST:	6,51,222
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,81,680
						03 Not Available	98,872
						55 Not Available	23,740
						Total of Vr no 8 - EST:	7,04,292
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	62,400
						03 Not Available	10,608
						55 Not Available	2,820
						Total of Vr no 9 - EST:	75,828

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 (`)
45004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	7,99,226
						Total of Vr no 13 - MIS:	7,99,226
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,27,087
						Total of Vr no 22 - MIS:	5,27,087

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,66,519
						03 Not Available	7,59,237
						06 Not Available	320
						55 Not Available	1,66,420
						Total of Vr no 10 - EST:	53,92,496
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	58,90,606
						03 Not Available	10,00,087
						06 Not Available	140
						55 Not Available	1,92,340
						Total of Vr no 11 - EST:	70,83,173
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	88,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 12 - EST:	1,05,358
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,45,300
						03 Not Available	41,701
						55 Not Available	8,510
						Total of Vr no 6 - EST:	2,95,511

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,16,941
						Total of Vr no 2 - GIA:	2,12,16,941
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,00,879
						Total of Vr no 25 - GIA:	35,00,879
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,70,934
						Total of Vr no 26 - GIA:	34,70,934
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,500
						Total of Vr no 28 - GIA:	5,76,500
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,18,684
						Total of Vr no 29 - GIA:	9,18,684
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,65,06,758
						Total of Vr no 3 - GIA:	2,65,06,758
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,48,31,927
						Total of Vr no 48 - GIA:	2,48,31,927

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,04,69,458
						Total of Vr no 49 - GIA:	2,04,69,458

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	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,95,320
						Total of Vr no 43 - GIA:	9,95,320
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	74,614
						Total of Vr no 44 - GIA:	74,614
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,69,829
						Total of Vr no 7 - GIA:	10,69,829
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,55,890
						Total of Vr no 8 - 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	3,52,500
						03 Not Available	59,925
						06 Not Available	100
						55 Not Available	14,150
						Total of Vr no 1 - EST:	4,26,675
	10 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,400
						Total of Vr no 11 - MIS:	1,400
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	7,016
						Total of Vr no 12 - MIS:	7,016
	13 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	3,604
						Total of Vr no 13 - MIS:	3,604
	14 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	5,868
						Total of Vr no 14 - MIS:	5,868

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 JULY 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	15 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	7,866
						Total of Vr no 15 - MIS:	7,866
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 16 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,21,500
						03 Not Available	20,655
						55 Not Available	6,380
						Total of Vr no 2 - EST:	1,48,535
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	1,160
						Total of Vr no 4 - MIS:	1,160
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	13,200
						Total of Vr no 5 - MIS:	13,200
	6 - MIS	First	Voted	No Objection	220400102 04 00	16 Not Available	1,300
						Total of Vr no 6 - MIS:	1,300
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	1,168
						Total of Vr no 7 - MIS:	1,168
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,381
						Total of Vr no 8 - MIS:	2,381
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,560
						Total of Vr no 9 - MIS:	1,560

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	56,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 1 - EST:	68,344
	2 - EST	First	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 2 - EST:	41,641
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	57,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 3 - EST:	70,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	35,340
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 4 - EST:	42,811
						Total of RAIBAREILLY (45):	**12,28,04,620**

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 JULY 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	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,09,805
						Total of Vr no 30 - PEN:	30,09,805

Major 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	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	30,09,805
						Total of Vr no 30 - PEN:	30,09,805

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	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,65,607
						Total of Vr no 27 - GIA:	4,65,607
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	9,18,578
						Total of Vr no 5 - GIA:	9,18,578

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	97,200
						03 Not Available	16,524
						55 Not Available	4,780
						Total of Vr no 24 - EST:	1,18,504

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 JULY 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	2 - MIS	First	Voted	No Objection	220202101 03 00	04 Not Available	19,437
						Total of Vr no 2 - MIS:	19,437
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,08,000
						03 Not Available	1,03,360
						55 Not Available	15,280
						Total of Vr no 22 - EST:	7,26,640
	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	46,479
						Total of Vr no 22 - MIS:	46,479
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	60
						55 Not Available	1,470
						Total of Vr no 23 - EST:	38,268
	23 - MIS	Second	Voted	No Objection	220202101 03 00	11 Not Available	17,698
						Total of Vr no 23 - MIS:	17,698
	3 - MIS	First	Voted	No Objection	220202101 03 00	04 Not Available	12,937
						Total of Vr no 3 - MIS:	12,937
	4 - MIS	First	Voted	No Objection	220202101 03 00	04 Not Available	14,737
						Total of Vr no 4 - MIS:	14,737

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	11 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	20,004
						Total of Vr no 11 - MIS:	20,004
	12 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	14,868
						Total of Vr no 12 - MIS:	14,868
	13 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	2,35,621
						Total of Vr no 13 - MIS:	2,35,621
	14 - MIS	First	Voted	No Objection	220202109 03 00	09 Not Available	18,162
						Total of Vr no 14 - MIS:	18,162
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	95,39,352
						03 Not Available	16,21,690
						06 Not Available	1,800
						55 Not Available	3,28,467
						Total of Vr no 25 - EST:	1,14,91,309

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 JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	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	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,03,400
						03 Not Available	5,44,578
						06 Not Available	1,000
						55 Not Available	1,27,910
						Total of Vr no 26 - EST:	38,76,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,33,43,217
						Total of Vr no 15 - GIA:	2,33,43,217
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,36,04,958
						Total of Vr no 29 - GIA:	2,36,04,958

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	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,15,685
						Total of Vr no 16 - GIA:	1,15,685
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,19,078
						Total of Vr no 28 - GIA:	1,19,078

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	4,090
						Total of Vr no 1 - EST:	1,40,512
						Total of RAMPUR (17):	**7,13,78,797**

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 JULY 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	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,35,700
						Total of Vr no 8 - GIA:	5,35,700
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,10,200
						Total of Vr no 9 - GIA:	10,10,200

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	10,67,947
						Total of Vr no 11 - GIA:	10,67,947

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	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	40
						55 Not Available	9,780
						Total of Vr no 25 - EST:	1,39,222

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	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 12 - EST:	70,344
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,27,300
						03 Not Available	72,641
						06 Not Available	40
						55 Not Available	26,040
						Total of Vr no 26 - EST:	5,26,021
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,60,600

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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 JULY 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	27 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	61,302
						06 Not Available	120
						55 Not Available	30,080
						Total of Vr no 27 - EST:	4,52,102
	31 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	71,568
						Total of Vr no 31 - MIS:	71,568
	37 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	5,000
						Total of Vr no 37 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	40
						55 Not Available	26,040
						Total of Vr no 4 - EST:	5,11,513

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,35,745
						03 Not Available	74,077
						06 Not Available	400
						55 Not Available	38,666
						Total of Vr no 21 - EST:	5,48,888
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,02,700
						03 Not Available	2,21,459
						06 Not Available	400
						55 Not Available	1,04,540
						Total of Vr no 22 - EST:	16,29,099
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,42,200
						03 Not Available	2,45,174
						06 Not Available	270
						55 Not Available	1,22,880
						Total of Vr no 23 - EST:	18,10,524
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,33,400
						03 Not Available	56,678
						55 Not Available	10,600
						Total of Vr no 24 - EST:	4,00,678
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,21,200

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MONTH OF ACCOUNT JULY 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	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	20,604
						55 Not Available	5,980
						Total of Vr no 29 - EST:	1,47,784
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,41,200
						03 Not Available	58,004
						55 Not Available	33,440
						Total of Vr no 30 - EST:	4,32,644
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,67,100
						03 Not Available	1,47,407
						06 Not Available	120
						55 Not Available	70,280
						Total of Vr no 31 - EST:	10,84,907
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,32,000
						03 Not Available	39,440
						55 Not Available	7,150
						Total of Vr no 32 - EST:	2,78,590
	33 - 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 33 - EST:	27,008
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	44,440
						Total of Vr no 6 - MIS:	44,440
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,41,347
						03 Not Available	24,029
						55 Not Available	7,010
						Total of Vr no 7 - EST:	1,72,386

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	28 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	3,80,600
						03 Not Available	64,702
						55 Not Available	36,060
						Total of Vr no 28 - EST:	4,81,362

Major Head	2202	General Education	Sub 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 JULY 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	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	68,95,300
						Total of Vr no 25 - GIA:	68,95,300
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,16,000
						Total of Vr no 26 - GIA:	19,16,000
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	41,94,900
						Total of Vr no 27 - GIA:	41,94,900
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,08,500
						Total of Vr no 28 - GIA:	16,08,500
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,80,400
						Total of Vr no 32 - GIA:	7,80,400
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,21,700
						Total of Vr no 33 - GIA:	9,21,700

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,54,448
						Total of Vr no 10 - GIA:	2,54,448
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	87,570
						Total of Vr no 12 - GIA:	87,570
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,38,036
						Total of Vr no 13 - GIA:	1,38,036
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	87,570
						Total of Vr no 7 - GIA:	87,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,58,800
						03 Not Available	94,996
						55 Not Available	43,580
						Total of Vr no 1 - EST:	6,97,376
	1 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	10,000

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MONTH OF ACCOUNT JULY 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	1 - MIS					Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	16,400
						Total of Vr no 10 - MIS:	16,400
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	3,660
						Total of Vr no 11 - MIS:	3,660
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	12,000
						Total of Vr no 16 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,27,471
						03 Not Available	1,06,670
						06 Not Available	230
						55 Not Available	55,680
						Total of Vr no 2 - EST:	7,90,051
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,052
						Total of Vr no 2 - MIS:	1,052
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,72,359
						03 Not Available	63,852
						06 Not Available	130
						55 Not Available	31,220
						Total of Vr no 3 - EST:	4,67,561
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,267
						Total of Vr no 3 - MIS:	3,267
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,261
						Total of Vr no 4 - MIS:	1,261
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	750
						Total of Vr no 5 - MIS:	750
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	16,985
						Total of Vr no 6 - MIS:	16,985
	7 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	2,872
						Total of Vr no 7 - MIS:	2,872
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	825
						Total of Vr no 8 - MIS:	825
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	13,967
						Total of Vr no 9 - MIS:	13,967
						Total of SAHARANPUR (02):	**3,03,70,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	17,80,775
						Total of Vr no 13 - GIA:	17,80,775

Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	17,07,977
						Total of Vr no 14 - GIA:	17,07,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	8 - 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 8 - EST:	1,16,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 14 - EST:	1,13,526

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 (`)
92004506	2 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	9,843
						Total of Vr no 2 - MIS:	9,843
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,99,864

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

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 (`)
92004506	28 - MIS					Total of Vr no 28 - MIS:	1,99,864
	3 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	7,793
						Total of Vr no 3 - MIS:	7,793
	4 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	8,953
						Total of Vr no 4 - MIS:	8,953
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,61,024
						Total of Vr no 5 - MIS:	5,61,024
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,39,823
						Total of Vr no 6 - MIS:	5,39,823
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	6,50,499
						Total of Vr no 7 - MIS:	6,50,499
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	4,70,882
						Total of Vr no 8 - MIS:	4,70,882

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,35,200
						03 Not Available	22,984
						55 Not Available	6,720
						Total of Vr no 10 - EST:	1,64,904
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,99,900
						03 Not Available	33,983
						55 Not Available	9,060
						Total of Vr no 11 - EST:	2,42,943
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,000
						03 Not Available	34,510
						55 Not Available	9,870
						Total of Vr no 4 - EST:	2,47,380
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	4,010
						Total of Vr no 5 - EST:	89,303
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,96,800
						03 Not Available	50,456
						55 Not Available	15,100

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	6 - EST					Total of Vr no 6 - EST:	3,62,356
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,81,100
						03 Not Available	64,787
						55 Not Available	16,690
						Total of Vr no 7 - EST:	4,62,577
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 9 - EST:	1,48,858

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,04,12,240
						Total of Vr no 12 - GIA:	5,04,12,240

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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,90,242
						Total of Vr no 15 - GIA:	1,90,242
						Total of SAMBHAL (92):	**5,84,88,564**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,619
						Total of Vr no 3 - GIA:	46,619
	41 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	48,023
						Total of Vr no 41 - GIA:	48,023

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	1,46,200
						03 Not Available	24,854
						55 Not Available	6,540
						Total of Vr no 1 - EST:	1,77,594
	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	6,540
						Total of Vr no 15 - EST:	1,79,700

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	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,99,800
						03 Not Available	50,966
						06 Not Available	120
						55 Not Available	12,390
						Total of Vr no 16 - EST:	3,63,276
	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
	36 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	8,000
						Total of Vr no 36 - TA:	8,000
	37 - TA	Second	Voted	No Objection	220202101 03 00	05 Not Available	63,972
						Total of Vr no 37 - TA:	63,972

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 JULY 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	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 (`)
80004506	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,53,008
						Total of Vr no 22 - MIS:	1,53,008
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,71,203
						Total of Vr no 23 - MIS:	1,71,203
	24 - MIS	First	Voted	No Objection	220202108 03 00	04 Not Available	30,177
						Total of Vr no 24 - MIS:	30,177
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,48,888
						Total of Vr no 26 - MIS:	3,48,888
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,342
						Total of Vr no 31 - MIS:	1,00,342
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,05,707
						Total of Vr no 35 - MIS:	1,05,707

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	800
						Total of Vr no 10 - EST:	33,092

Sub Head	03	Not Available	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	25 - MIS	First	Voted	No Objection	220202109 03 00	12 Not Available	16,290
						Total of Vr no 25 - MIS:	16,290
	3 - 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 3 - EST:	4,00,520
	4 - 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 4 - EST:	3,80,157

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 JULY 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	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 9 - EST:	43,663

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202110 03 01	31 Not Available	1,48,583
						Total of Vr no 27 - GIA:	1,48,583
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,46,657
						Total of Vr no 28 - GIA:	12,46,657
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	78,916
						Total of Vr no 33 - GIA:	78,916
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,63,34,796
						Total of Vr no 4 - GIA:	1,63,34,796
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,36,74,608
						Total of Vr no 46 - GIA:	1,36,74,608
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,64,13,198
						Total of Vr no 48 - GIA:	1,64,13,198
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,17,40,324
						Total of Vr no 5 - GIA:	2,17,40,324

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	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	95,700
						Total of Vr no 29 - GIA:	95,700
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	25,70,686
						Total of Vr no 44 - GIA:	25,70,686
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	26,07,830
						Total of Vr no 6 - GIA:	26,07,830

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004506	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,21,448
						Total of Vr no 32 - GIA:	2,21,448
	42 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,28,000
						Total of Vr no 42 - GIA:	3,28,000
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	5,40,205
						Total of Vr no 7 - GIA:	5,40,205
						Total of SANT KABIR NAGAR (80):	**7,90,24,162**

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,83,794
						Total of Vr no 70 - GIA:	2,83,794
	71 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,55,216
						Total of Vr no 71 - GIA:	1,55,216
	72 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,53,356
						Total of Vr no 72 - GIA:	1,53,356
	73 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,79,714
						Total of Vr no 73 - GIA:	2,79,714
	77 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,22,194
						Total of Vr no 77 - GIA:	3,22,194

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	21 - 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 21 - 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	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	57,400
						03 Not Available	9,758
						06 Not Available	680
						55 Not Available	2,940
						Total of Vr no 20 - EST:	70,778
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,480
						Total of Vr no 22 - EST:	1,32,127
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	78,500
						03 Not Available	13,345

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 JULY 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	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	23 - EST	Second	Voted	No Objection	220202101 03 00	06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 23 - EST:	95,015
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	60
						55 Not Available	1,660
						Total of Vr no 24 - EST:	51,796

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 (`)
72004506	1 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	15,293
						Total of Vr no 1 - TA:	15,293
	2 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	1,756
						Total of Vr no 2 - TA:	1,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	2,100
						Total of Vr no 14 - EST:	93,243
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,70,000
						03 Not Available	62,900
						55 Not Available	11,390
						Total of Vr no 15 - EST:	4,44,290
	16 - 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 16 - EST:	93,243
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,91,200
						03 Not Available	32,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	8,130
						Total of Vr no 17 - EST:	2,31,834
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	20,38,900
						03 Not Available	3,46,613
						06 Not Available	1,400
						55 Not Available	73,280
						Total of Vr no 18 - EST:	24,60,193
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,20,200
						03 Not Available	88,264
						06 Not Available	120
						55 Not Available	21,610
						Total of Vr no 19 - EST:	6,30,194
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,86,000
						03 Not Available	48,620
						06 Not Available	80
						55 Not Available	8,880
						Total of Vr no 3 - EST:	3,43,580
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,900
						03 Not Available	38,403
						06 Not Available	40
						55 Not Available	6,580
						Total of Vr no 4 - EST:	2,70,923
	6 - EST	First	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 6 - EST:	2,25,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,136
						Total of Vr no 10 - GIA:	2,92,136
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,365
						Total of Vr no 11 - GIA:	1,35,365
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,129
						Total of Vr no 12 - GIA:	2,41,129
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,312

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 JULY 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	13 - GIA					Total of Vr no 13 - GIA:	3,77,312
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,168
						Total of Vr no 14 - GIA:	26,168
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,851
						Total of Vr no 15 - GIA:	7,24,851
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,693
						Total of Vr no 17 - GIA:	76,693
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,29,515
						Total of Vr no 18 - GIA:	14,29,515
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,97,002
						Total of Vr no 19 - GIA:	6,97,002
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,48,362
						Total of Vr no 20 - GIA:	3,48,362
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,25,039
						Total of Vr no 21 - GIA:	12,25,039
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,80,504
						Total of Vr no 22 - GIA:	1,80,504
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,52,544
						Total of Vr no 23 - GIA:	5,52,544
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,25,420
						Total of Vr no 24 - GIA:	1,25,420
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,65,394
						Total of Vr no 25 - GIA:	2,65,394
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,68,573
						Total of Vr no 27 - GIA:	1,68,573
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,05,844
						Total of Vr no 28 - GIA:	8,05,844
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,79,452
						Total of Vr no 29 - GIA:	1,79,452
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,79,296
						Total of Vr no 30 - GIA:	3,79,296
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,203
						Total of Vr no 38 - GIA:	2,38,203
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,807
						Total of Vr no 39 - GIA:	2,20,807
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,07,748
						Total of Vr no 4 - GIA:	4,07,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5,87,703
						Total of Vr no 40 - GIA:	5,87,703
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,07,776
						Total of Vr no 41 - GIA:	1,07,776
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,00,594
						Total of Vr no 42 - GIA:	5,00,594
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,85,298
						Total of Vr no 43 - GIA:	2,85,298
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,508
						Total of Vr no 44 - GIA:	72,508
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,87,757
						Total of Vr no 45 - GIA:	12,87,757
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,93,499
						Total of Vr no 46 - GIA:	8,93,499
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,94,813
						Total of Vr no 47 - GIA:	9,94,813
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,183
						Total of Vr no 48 - GIA:	3,83,183
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,97,784
						Total of Vr no 5 - GIA:	5,97,784
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,008
						Total of Vr no 6 - GIA:	7,81,008
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,856
						Total of Vr no 60 - GIA:	79,856
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,470
						Total of Vr no 61 - GIA:	3,62,470
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,97,325
						Total of Vr no 67 - GIA:	2,97,325
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,59,208
						Total of Vr no 68 - GIA:	4,59,208
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,91,223
						Total of Vr no 69 - GIA:	2,91,223
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,64,081
						Total of Vr no 7 - GIA:	7,64,081
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,96,273
						Total of Vr no 74 - GIA:	12,96,273
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,19,607

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 JULY 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	75 - GIA					Total of Vr no 75 - GIA:	4,19,607
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,63,599
						Total of Vr no 76 - GIA:	4,63,599
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	53,359
						Total of Vr no 78 - GIA:	53,359
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,85,018
						Total of Vr no 8 - GIA:	13,85,018
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,20,961
						Total of Vr no 82 - GIA:	11,20,961
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,76,517
						Total of Vr no 83 - GIA:	23,76,517
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,16,638
						Total of Vr no 84 - GIA:	8,16,638
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,52,957
						Total of Vr no 85 - GIA:	10,52,957
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,86,377
						Total of Vr no 86 - GIA:	1,86,377
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,01,968
						Total of Vr no 9 - GIA:	3,01,968

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	5 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 5 - EST:	1,29,347

Sub Head	04 Not Available	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	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	91,368
						Total of Vr no 31 - GIA:	91,368
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,98,674

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 JULY 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	32 - GIA					Total of Vr no 32 - GIA:	2,98,674
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	73,428
						Total of Vr no 33 - GIA:	73,428
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,99,116
						Total of Vr no 34 - GIA:	1,99,116
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,50,405
						Total of Vr no 35 - GIA:	1,50,405
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,04,166
						Total of Vr no 36 - GIA:	1,04,166
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	99,558
						Total of Vr no 37 - GIA:	99,558
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,05,000
						Total of Vr no 94 - GIA:	1,05,000

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 (`)
72004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,97,777
						Total of Vr no 3 - GIA:	1,97,777
						Total of SANT RAVIDAS NAGAR (72):	**3,51,97,237**

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 JULY 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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,21,994
						Total of Vr no 1 - GIA:	2,21,994
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,28,546
						Total of Vr no 33 - GIA:	2,28,546

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 (`)
15004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	13,26,131
						Total of Vr no 2 - GIA:	13,26,131
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	10,43,975
						Total of Vr no 34 - GIA:	10,43,975

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	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,46,000
						03 Not Available	41,820
						55 Not Available	10,960
						Total of Vr no 11 - EST:	2,98,780

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	5,37,400
						03 Not Available	91,358
						06 Not Available	30
						55 Not Available	9,940
						Total of Vr no 16 - EST:	6,38,728

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
15004506	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,57,407
						Total of Vr no 11 - MIS:	3,57,407
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	37,337
						Total of Vr no 14 - MIS:	37,337
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,80,386
						Total of Vr no 16 - MIS:	1,80,386
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,38,134
						Total of Vr no 24 - MIS:	2,38,134
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	85,897
						Total of Vr no 30 - MIS:	85,897

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,13,900
						03 Not Available	53,363
						06 Not Available	160
						55 Not Available	9,070
						Total of Vr no 10 - EST:	3,76,493
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,23,700
						03 Not Available	89,029
						55 Not Available	20,360
						Total of Vr no 12 - EST:	6,33,089
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,69,200
						03 Not Available	2,66,764
						06 Not Available	200
						55 Not Available	58,880
						Total of Vr no 14 - EST:	18,95,044
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,41,385
						03 Not Available	25,993
						55 Not Available	4,770
						Total of Vr no 15 - EST:	1,72,148
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,41,100
						03 Not Available	40,987
						06 Not Available	40
						55 Not Available	7,740
						Total of Vr no 17 - EST:	2,89,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,31,200
						03 Not Available	90,304
						06 Not Available	120
						55 Not Available	20,650
						Total of Vr no 20 - EST:	6,42,274
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,07,100
						03 Not Available	2,56,207
						06 Not Available	200
						55 Not Available	63,290
						Total of Vr no 6 - EST:	18,26,797
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,94,115
						03 Not Available	81,428
						55 Not Available	18,440
						Total of Vr no 9 - EST:	4,93,983

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,79,80,704
						Total of Vr no 37 - GIA:	1,79,80,704
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,90,59,496
						Total of Vr no 38 - GIA:	1,90,59,496
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,17,65,267
						Total of Vr no 5 - GIA:	2,17,65,267
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,97,65,609
						Total of Vr no 6 - GIA:	1,97,65,609

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	86,144
						Total of Vr no 3 - GIA:	86,144
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	88,718
						Total of Vr no 35 - GIA:	88,718

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	14,71,713
						Total of Vr no 36 - GIA:	14,71,713
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	15,31,119
						Total of Vr no 4 - GIA:	15,31,119

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,89,200
						03 Not Available	83,164
						06 Not Available	1,760
						55 Not Available	17,180
						Total of Vr no 1 - EST:	5,91,304
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	5,071
						Total of Vr no 2 - MIS:	5,071
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,97,600
						03 Not Available	84,592
						06 Not Available	1,760
						55 Not Available	17,180
						Total of Vr no 3 - EST:	6,01,132

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	4,280
						Total of Vr no 1 - EST:	1,30,523
						Total of SHAHJAHANPUR (15):	**9,40,63,810**

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 JULY 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	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	10,91,918
						Total of Vr no 6 - GIA:	10,91,918

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	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 19 - EST:	1,23,705

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	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,32,127

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 (`)
91004506	12 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,880
						Total of Vr no 12 - MIS:	2,880
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,34,190
						Total of Vr no 4 - MIS:	1,34,190
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	10,667
						Total of Vr no 5 - MIS:	10,667

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 JULY 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	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,54,700
						03 Not Available	60,299
						55 Not Available	9,957
						Total of Vr no 14 - EST:	4,24,956
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,77,200
						03 Not Available	81,124
						06 Not Available	1,800
						55 Not Available	15,580
						Total of Vr no 15 - EST:	5,75,704
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						55 Not Available	5,910
						Total of Vr no 16 - EST:	1,47,480
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						06 Not Available	40
						55 Not Available	8,900
						Total of Vr no 17 - EST:	2,58,384
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	970
						Total of Vr no 18 - EST:	27,178
	6 - 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 6 - EST:	27,178
	7 - 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 7 - EST:	60,925
	8 - 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 8 - EST:	5,30,585

Major Head	2202	General Education	Sub 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 JULY 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	3,63,81,537
						Total of Vr no 3 - GIA:	3,63,81,537

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	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	6,62,988
						Total of Vr no 7 - GIA:	6,62,988

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 (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,89,300
						03 Not Available	83,181
						55 Not Available	22,250
						Total of Vr no 1 - EST:	5,94,731
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	48,000
						03 Not Available	8,160
						55 Not Available	2,300
						Total of Vr no 2 - EST:	58,460
						Total of SHAMLI (91):	**4,12,45,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	3 - EST	First	Voted	No Objection	220202001 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
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 31 - EST:	79,200
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						Total of Vr no 32 - EST:	73,428
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 4 - EST:	76,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 29 - EST:	1,23,903
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,26,100
						03 Not Available	38,437
						55 Not Available	9,570
						Total of Vr no 30 - EST:	2,74,107
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 5 - EST:	1,20,276
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,19,500
						03 Not Available	37,315
						55 Not Available	9,570
						Total of Vr no 6 - EST:	2,66,385

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
67004506	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	10,10,423
						Total of Vr no 18 - MIS:	10,10,423
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	95,130
						Total of Vr no 20 - MIS:	95,130
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	9,360
						Total of Vr no 21 - MIS:	9,360
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,91,809
						Total of Vr no 22 - MIS:	1,91,809
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,59,378
						Total of Vr no 23 - MIS:	1,59,378
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	67,290
						Total of Vr no 24 - MIS:	67,290
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	42,501
						Total of Vr no 25 - MIS:	42,501
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,08,812
						Total of Vr no 26 - MIS:	1,08,812
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	46,141
						Total of Vr no 27 - MIS:	46,141
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	66,014
						Total of Vr no 28 - MIS:	66,014
	30 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	14,037
						Total of Vr no 30 - TA:	14,037
	31 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	12,938
						Total of Vr no 31 - TA:	12,938
	32 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	8,400
						Total of Vr no 32 - TA:	8,400
	33 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	7,933
						Total of Vr no 33 - TA:	7,933
	34 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	3,647
						Total of Vr no 34 - TA:	3,647
	35 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	19,644
						Total of Vr no 35 - TA:	19,644

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 JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 11 - EST:	59,170
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 12 - EST:	43,113
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 13 - EST:	43,113
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 14 - EST:	59,170
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 17 - EST:	41,111
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 18 - EST:	60,925

Sub Head	03	Not Available	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
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,900
						03 Not Available	39,083
						06 Not Available	200
						55 Not Available	6,420
						Total of Vr no 10 - EST:	2,75,603
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	1,80,755
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	79,354
						Total of Vr no 24 - EST:	79,354
	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	1,87,900
						03 Not Available	31,943
						06 Not Available	60
						55 Not Available	4,470
						Total of Vr no 8 - EST:	2,24,373
	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,09,758
						Total of Vr no 11 - GIA:	69,09,758
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,26,578
						Total of Vr no 12 - GIA:	55,26,578
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	77,50,615
						Total of Vr no 13 - GIA:	77,50,615
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,02,462
						Total of Vr no 14 - GIA:	1,05,02,462
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,354
						Total of Vr no 16 - GIA:	79,354
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,15,801
						Total of Vr no 17 - GIA:	5,15,801
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,05,014
						Total of Vr no 42 - GIA:	18,05,014
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,83,028

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 JULY 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	43 - GIA					Total of Vr no 43 - GIA:	18,83,028
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	79,354
						Total of Vr no 48 - GIA:	79,354
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,69,928
						Total of Vr no 50 - GIA:	8,69,928
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,15,103
						Total of Vr no 51 - GIA:	6,15,103
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,75,204
						Total of Vr no 7 - GIA:	56,75,204
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,73,953
						Total of Vr no 8 - GIA:	38,73,953

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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	19,42,431
						Total of Vr no 15 - GIA:	19,42,431

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	21,02,668
						Total of Vr no 1 - GIA:	21,02,668
						Total of SIDDHARTH NAGAR (67):	**5,47,50,028**

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 JULY 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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,22,659
						Total of Vr no 10 - 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	48 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,88,230
						Total of Vr no 48 - GIA:	4,88,230
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,04,797
						Total of Vr no 9 - GIA:	3,04,797

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	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,020
						Total of Vr no 52 - EST:	74,794

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	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	7,683
						56 Not Available	519
						Total of Vr no 13 - EST:	1,68,726
	21 - MIS	First	Voted	No Objection	220202101 03 00	08 Not Available	6,650
						Total of Vr no 21 - MIS:	6,650
	22 - MIS	First	Voted	No Objection	220202101 03 00	15 Not Available	20,000
						Total of Vr no 22 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	220202101 03 00	47 Not Available	2,750
						Total of Vr no 4 - MIS:	2,750

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 JULY 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	40 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	6,672
						Total of Vr no 40 - TA:	6,672
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,40,600
						03 Not Available	1,08,902
						06 Not Available	80
						55 Not Available	29,870
						Total of Vr no 50 - EST:	7,79,452
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	40
						55 Not Available	3,960
						Total of Vr no 51 - EST:	95,494

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 (`)
46004506	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	12,480
						Total of Vr no 26 - MIS:	12,480
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	68,599
						Total of Vr no 27 - MIS:	68,599
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	7,984
						Total of Vr no 36 - TA:	7,984
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	69,551
						Total of Vr no 37 - MIS:	69,551
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	7,52,291
						Total of Vr no 38 - MIS:	7,52,291
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,80,540
						Total of Vr no 39 - MIS:	1,80,540
	41 - TA	Second	Voted	No Objection	220202108 03 00	04 Not Available	2,968
						Total of Vr no 41 - TA:	2,968
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,52,044
						Total of Vr no 42 - MIS:	1,52,044
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	64,805
						Total of Vr no 43 - MIS:	64,805
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	12,480
						Total of Vr no 49 - MIS:	12,480

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 JULY 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	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 (`)
46004506	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	95,119
						Total of Vr no 5 - MIS:	95,119
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	92,585
						Total of Vr no 50 - MIS:	92,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						06 Not Available	880
						55 Not Available	10,410
						Total of Vr no 10 - EST:	3,00,982
	11 - 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 11 - EST:	14,94,356
	12 - 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 12 - EST:	1,27,893
	15 - 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 15 - EST:	1,71,222
	16 - 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 16 - EST:	5,25,237
	17 - 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 17 - EST:	93,009
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,02,100
						03 Not Available	34,357

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 JULY 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	18 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	120
						55 Not Available	9,210
						Total of Vr no 18 - EST:	2,45,787
	19 - 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 19 - EST:	97,376
	20 - 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 20 - EST:	1,21,850
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						06 Not Available	40
						55 Not Available	7,280
						Total of Vr no 21 - EST:	2,19,675
	22 - 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 22 - EST:	2,36,786
	23 - 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 23 - EST:	4,29,999
	24 - EST	First	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 24 - EST:	3,93,719
	25 - EST	First	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 25 - EST:	11,08,266
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,45,800
						03 Not Available	58,786
						06 Not Available	40
						55 Not Available	16,200
						Total of Vr no 26 - EST:	4,20,826

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MONTH OF ACCOUNT JULY 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	27 - 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 27 - EST:	92,145
	28 - 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 28 - EST:	1,57,293
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,03,350
						03 Not Available	17,570
						06 Not Available	40
						55 Not Available	3,270
						Total of Vr no 29 - EST:	1,24,230
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 30 - EST:	1,48,858
	33 - 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 33 - EST:	10,17,499
	34 - 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 34 - EST:	4,99,800
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	69,800
						03 Not Available	11,866
						06 Not Available	80
						55 Not Available	1,840
						Total of Vr no 5 - EST:	83,586
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	1,99,626
						Total of Vr no 51 - MIS:	1,99,626
	52 - MIS	Second	Voted	No Objection	220202109 03 00	26 Not Available	79,998
						Total of Vr no 52 - MIS:	79,998
	53 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	49,973
						Total of Vr no 53 - MIS:	49,973
	54 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	99,770

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 JULY 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	54 - MIS					Total of Vr no 54 - MIS:	99,770
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	99,721
						Total of Vr no 56 - MIS:	99,721
	57 - MIS	Second	Voted	No Objection	220202109 03 00	26 Not Available	49,977
						Total of Vr no 57 - MIS:	49,977
	58 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	99,970
						Total of Vr no 58 - MIS:	99,970
	59 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	29,972
						Total of Vr no 59 - MIS:	29,972
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	730
						Total of Vr no 6 - EST:	24,481
	60 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	49,870
						Total of Vr no 60 - MIS:	49,870
	61 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	99,958
						Total of Vr no 61 - MIS:	99,958
	62 - MIS	Second	Voted	No Objection	220202109 03 00	42 Not Available	49,890
						Total of Vr no 62 - MIS:	49,890
	63 - MIS	Second	Voted	No Objection	220202109 03 00	12 Not Available	1,99,727
						Total of Vr no 63 - MIS:	1,99,727
	64 - MIS	Second	Voted	No Objection	220202109 03 00	11 Not Available	19,977
						Total of Vr no 64 - MIS:	19,977
	65 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	1,29,835
						Total of Vr no 65 - MIS:	1,29,835
	66 - MIS	Second	Voted	No Objection	220202109 03 00	26 Not Available	49,997
						Total of Vr no 66 - MIS:	49,997
	7 - EST	First	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 7 - EST:	1,63,053
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,00,500
						03 Not Available	17,085
						55 Not Available	3,370
						Total of Vr no 8 - EST:	1,20,955
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,45,100
						03 Not Available	92,480
						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 JULY 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	9 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	23,430
						Total of Vr no 9 - EST:	6,61,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,05,686
						Total of Vr no 28 - GIA:	38,05,686
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,222
						Total of Vr no 29 - GIA:	4,23,222
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,98,189
						Total of Vr no 35 - GIA:	14,98,189
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,46,598
						Total of Vr no 47 - GIA:	30,46,598
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,82,038
						Total of Vr no 7 - GIA:	15,82,038
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,99,74,026
						Total of Vr no 8 - GIA:	3,99,74,026

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	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,64,437
						Total of Vr no 6 - 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	2 - MIS	First	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 2 - MIS:	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 JULY 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	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	5,720
						Total of Vr no 3 - EST:	1,42,025
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	4,325
						Total of Vr no 3 - MIS:	4,325
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,91,300
						03 Not Available	66,521
						06 Not Available	100
						55 Not Available	17,530
						Total of Vr no 4 - EST:	4,75,451
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,660
						Total of Vr no 4 - MIS:	2,660
	5 - MIS	First	Voted	No Objection	220400102 04 00	11 Not Available	1,415
						Total of Vr no 5 - MIS:	1,415
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,679
						Total of Vr no 9 - MIS:	6,679

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	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 1 - EST:	58,452
	2 - 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 2 - EST:	44,990
	3 - 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 3 - EST:	46,277
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	49,000
						03 Not Available	8,330

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	JULY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SITAPUR (46)

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	4 - EST	Second	Voted	No Objection	220500105 08 00	55 Not Available	2,760
						Total of Vr no 4 - EST:	60,090
						Total of SITAPUR (46):	6,57,07,924

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 JULY 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	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,70,500
						03 Not Available	28,985
						55 Not Available	6,590
						Total of Vr no 33 - EST:	2,06,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						06 Not Available	540
						55 Not Available	15,450
						Total of Vr no 34 - EST:	4,17,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	8,47,100
						03 Not Available	1,44,007
						55 Not Available	24,130
						Total of Vr no 11 - EST:	10,15,237
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	10,75,900
						03 Not Available	1,82,903
						55 Not Available	37,180
						Total of Vr no 12 - EST:	12,95,983

Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Not Available	31,45,100
						03 Not Available	5,34,667
						06 Not Available	360
						55 Not Available	1,13,500
						Total of Vr no 13 - EST:	37,93,627

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 JULY 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	First	Voted	No Objection	220202109 03 00	01 Not Available	29,73,000
						03 Not Available	5,05,410
						06 Not Available	1,214
						55 Not Available	83,396
						Total of Vr no 14 - EST:	35,63,020
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,90,500
						03 Not Available	49,385
						55 Not Available	9,650
						Total of Vr no 15 - EST:	3,49,535
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,39,000
						03 Not Available	24,310
						55 Not Available	5,220
						Total of Vr no 20 - EST:	1,68,530
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,79,100
						03 Not Available	30,447
						55 Not Available	6,290
						Total of Vr no 21 - EST:	2,15,837
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	34,20,900
						03 Not Available	5,81,553
						06 Not Available	2,000
						55 Not Available	1,19,750
						Total of Vr no 35 - EST:	41,24,203
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,99,300
						03 Not Available	50,881
						55 Not Available	9,650
						Total of Vr no 36 - EST:	3,59,831
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	31,82,800
						03 Not Available	5,41,756
						06 Not Available	1,870
						55 Not Available	87,270
						Total of Vr no 37 - EST:	38,13,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,12,553
						Total of Vr no 19 - GIA:	32,12,553

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 JULY 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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	52,19,530
						Total of Vr no 20 - GIA:	52,19,530

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	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 SONBHADRA (69):	**2,77,99,947**

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 JULY 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	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 17 - EST:	1,23,705

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	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,360
						Total of Vr no 16 - EST:	67,880

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 (`)
85004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,65,748
						Total of Vr no 18 - MIS:	1,65,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						06 Not Available	440
						55 Not Available	7,940
						Total of Vr no 1 - EST:	2,27,521
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,86,700
						03 Not Available	31,739
						06 Not Available	440
						55 Not Available	5,180
						Total of Vr no 2 - EST:	2,24,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	1,39,908
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	2,320
						Total of Vr no 4 - EST:	98,143
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	3,710
						Total of Vr no 5 - EST:	1,47,503

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,48,200
						Total of Vr no 11 - GIA:	1,48,200
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	62,18,939
						Total of Vr no 3 - GIA:	62,18,939
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,19,804
						Total of Vr no 4 - GIA:	34,19,804

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,25,097
						Total of Vr no 16 - GIA:	1,25,097
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,48,965
						Total of Vr no 17 - GIA:	1,48,965
						Total of SRAVASTI (85):	**1,12,55,472**

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 JULY 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	24 - EST	First	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 24 - 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	25 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,19,700
						03 Not Available	1,05,349
						06 Not Available	160
						55 Not Available	26,610
						Total of Vr no 25 - EST:	7,51,819
	26 - EST	First	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 26 - EST:	1,11,787
	26 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	33,090
						Total of Vr no 26 - MIS:	33,090

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 (`)
52004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	25,200
						Total of Vr no 14 - MIS:	25,200
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,75,262
						Total of Vr no 15 - MIS:	3,75,262
	16 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	9,010
						Total of Vr no 16 - TA:	9,010
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Not Available	40,643
						Total of Vr no 18 - TA:	40,643
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	3,36,640
						Total of Vr no 19 - MIS:	3,36,640
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	26,880

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 JULY 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	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 (`)
52004506	20 - MIS					Total of Vr no 20 - MIS:	26,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 29 - EST:	34,281
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,27,583
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,11,400
						03 Not Available	35,938
						55 Not Available	3,740
						Total of Vr no 31 - EST:	2,51,078
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 32 - EST:	90,318
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,100
						03 Not Available	30,277
						55 Not Available	6,320
						Total of Vr no 33 - EST:	2,14,697
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	800
						Total of Vr no 34 - EST:	1,15,226
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 35 - EST:	95,700
	36 - 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 36 - EST:	27,008
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,600

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 JULY 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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	37 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	17,952
						55 Not Available	3,680
						Total of Vr no 37 - EST:	1,27,232
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	5,780
						Total of Vr no 38 - EST:	2,15,912
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 39 - EST:	1,04,358
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	4,480
						Total of Vr no 40 - EST:	1,52,953
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 41 - EST:	83,770
	42 - 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 42 - EST:	27,008
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	6,720
						Total of Vr no 43 - EST:	2,23,989
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 44 - EST:	60,925
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 45 - EST:	81,430
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 46 - EST:	90,318
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900

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 JULY 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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	47 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 47 - EST:	1,27,583
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 48 - EST:	86,227

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,14,500
						03 Not Available	53,329
						55 Not Available	7,360
						Total of Vr no 10 - EST:	3,75,189
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,600
						03 Not Available	25,602
						06 Not Available	80
						55 Not Available	4,320
						Total of Vr no 11 - EST:	1,80,602
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	49,776
						Total of Vr no 11 - MIS:	49,776
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	6,770
						Total of Vr no 12 - EST:	1,53,254
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	1,69,476
						Total of Vr no 12 - MIS:	1,69,476
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 13 - EST:	88,218
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						Total of Vr no 14 - EST:	46,974
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 16 - EST:	54,016
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 17 - EST:	27,008
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,51,700
						03 Not Available	1,78,789
						55 Not Available	38,840
						Total of Vr no 18 - EST:	12,69,329
	19 - EST	First	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 19 - EST:	11,46,442
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,01,600
						03 Not Available	34,272
						06 Not Available	1,000
						55 Not Available	9,920
						Total of Vr no 20 - EST:	2,46,792
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						06 Not Available	120
						55 Not Available	24,520
						Total of Vr no 21 - EST:	6,78,202
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,93,600
						03 Not Available	32,912
						06 Not Available	1,000
						55 Not Available	3,970
						Total of Vr no 22 - EST:	2,31,482
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900
						03 Not Available	39,423
						55 Not Available	7,110
						Total of Vr no 23 - EST:	2,78,433
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,30,400
						03 Not Available	39,168
						06 Not Available	40
						55 Not Available	7,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - EST					Total of Vr no 6 - EST:	2,76,788
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						06 Not Available	40
						55 Not Available	4,320
						Total of Vr no 7 - EST:	3,06,688
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,45,200
						03 Not Available	75,684
						55 Not Available	14,290
						Total of Vr no 8 - EST:	5,35,174
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,47,400
						03 Not Available	2,29,058
						06 Not Available	280
						55 Not Available	51,990
						Total of Vr no 9 - EST:	16,28,728

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,25,06,918
						Total of Vr no 10 - GIA:	1,25,06,918
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,51,456
						Total of Vr no 27 - GIA:	3,51,456
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	96,22,944
						Total of Vr no 28 - GIA:	96,22,944
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	90,79,205
						Total of Vr no 6 - GIA:	90,79,205
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,95,44,485
						Total of Vr no 7 - GIA:	1,95,44,485
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,94,46,855
						Total of Vr no 8 - GIA:	1,94,46,855
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,93,962
						Total of Vr no 9 - GIA:	14,93,962

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 JULY 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	04	Not Available	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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	30,15,368
						Total of Vr no 5 - GIA:	30,15,368

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,61,628
						Total of Vr no 13 - GIA:	1,61,628
						Total of SULTANPUR (52):	**8,72,06,928**

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 JULY 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	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,49,600
						03 Not Available	25,432
						55 Not Available	4,830
						Total of Vr no 41 - EST:	1,79,862

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	18 - MIS	First	Voted	No Objection	220202101 03 00	09 Not Available	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,570
						Total of Vr no 42 - EST:	68,207
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,13,206
						03 Not Available	1,38,245
						06 Not Available	30
						55 Not Available	32,121
						Total of Vr no 43 - EST:	9,83,602

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 (`)
44004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,919
						Total of Vr no 30 - MIS:	99,919
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,056
						Total of Vr no 31 - MIS:	1,00,056
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	75,813
						Total of Vr no 32 - MIS:	75,813
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	87,489
						Total of Vr no 33 - MIS:	87,489

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 JULY 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	1 - 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 1 - EST:	2,72,042
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	55,309
						Total of Vr no 14 - MIS:	55,309
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,59,200
						03 Not Available	1,12,064
						06 Not Available	40
						55 Not Available	17,440
						Total of Vr no 15 - EST:	7,88,744
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,05,400
						03 Not Available	68,918
						06 Not Available	80
						55 Not Available	12,620
						Total of Vr no 16 - EST:	4,87,018
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	46,185
						Total of Vr no 17 - MIS:	46,185
	18 - EST	Second	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 18 - EST:	8,34,519
	19 - EST	Second	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 19 - EST:	3,07,189
	2 - 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 2 - EST:	4,21,217
	20 - 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 20 - EST:	2,06,060
	21 - 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 21 - EST:	98,627
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,95,745
						03 Not Available	1,86,276

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 JULY 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	22 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	120
						55 Not Available	44,928
						Total of Vr no 22 - EST:	13,27,069
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,79,761
						03 Not Available	1,83,560
						06 Not Available	80
						55 Not Available	48,797
						Total of Vr no 23 - EST:	13,12,198
	28 - EST	Second	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 28 - EST:	13,52,456
	29 - EST	Second	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	45,030
						Total of Vr no 29 - EST:	13,60,581
	3 - 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 3 - EST:	1,91,449
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,38,200
						03 Not Available	40,494
						55 Not Available	7,390
						Total of Vr no 30 - EST:	2,86,084
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	3,210
						Total of Vr no 31 - EST:	1,41,621
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	18,010
						Total of Vr no 32 - EST:	4,92,913
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,09,700
						03 Not Available	1,20,649
						55 Not Available	29,730
						Total of Vr no 33 - EST:	8,60,079
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,59,361
						03 Not Available	1,12,091

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 JULY 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	39 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	23,570
						Total of Vr no 39 - EST:	7,95,022
	4 - 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 4 - EST:	1,37,090
	4 - MIS	First	Voted	No Objection	220202109 03 00	49 Not Available	19,073
						Total of Vr no 4 - MIS:	19,073
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,60,300
						03 Not Available	44,251
						55 Not Available	11,530
						Total of Vr no 40 - EST:	3,16,081
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,27,400
						03 Not Available	21,658
						55 Not Available	3,620
						Total of Vr no 44 - EST:	1,52,678
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						55 Not Available	3,710
						Total of Vr no 45 - EST:	1,41,068
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,66,100
						03 Not Available	2,49,067
						06 Not Available	2,120
						55 Not Available	57,880
						Total of Vr no 46 - EST:	17,75,167
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,47,400
						03 Not Available	59,058
						55 Not Available	12,900
						Total of Vr no 47 - EST:	4,19,358
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,33,300
						03 Not Available	39,661
						55 Not Available	6,920
						Total of Vr no 48 - EST:	2,79,881
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,62,800
						03 Not Available	61,676
						55 Not Available	9,260
						Total of Vr no 49 - EST:	4,33,736
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,78,800
						03 Not Available	1,15,396
						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 JULY 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	52 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	17,440
						Total of Vr no 52 - EST:	8,11,676
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,17,600
						03 Not Available	70,992
						06 Not Available	80
						55 Not Available	12,620
						Total of Vr no 53 - EST:	5,01,292
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	80
						55 Not Available	13,580
						Total of Vr no 54 - EST:	5,91,757
	9 - 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 9 - EST:	5,75,728

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,75,33,314
						Total of Vr no 19 - GIA:	1,75,33,314
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,52,963
						Total of Vr no 24 - GIA:	17,52,963
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,26,03,218
						Total of Vr no 3 - GIA:	3,26,03,218
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	58,61,654
						Total of Vr no 34 - GIA:	58,61,654
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,86,02,018
						Total of Vr no 42 - GIA:	3,86,02,018

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,53,233
						Total of Vr no 20 - GIA:	4,53,233

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	First	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 1 - EST:	1,20,349
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Not Available	27,500
						Total of Vr no 1 - MIS:	27,500
	2 - EST	First	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 2 - EST:	4,39,774
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	4,805
						Total of Vr no 2 - MIS:	4,805
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,71,200
						03 Not Available	63,104
						06 Not Available	60
						55 Not Available	17,110
						Total of Vr no 3 - EST:	4,51,474
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Not Available	850
						Total of Vr no 3 - MIS:	850
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	4,870
						Total of Vr no 4 - EST:	1,21,753
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	1,850
						Total of Vr no 4 - MIS:	1,850

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 JULY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	4,620
						Total of Vr no 1 - EST:	1,38,936
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	4,620
						Total of Vr no 2 - EST:	1,43,031
						Total of UNNAO (44):	**11,77,42,637**

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 JULY 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	208 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	82,566
						Total of Vr no 208 - GIA:	82,566
	209 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,25,936
						Total of Vr no 209 - GIA:	2,25,936
	210 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,13,428
						Total of Vr no 210 - GIA:	2,13,428
	211 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	54,878
						Total of Vr no 211 - GIA:	54,878
	212 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,02,196
						Total of Vr no 212 - GIA:	2,02,196
	213 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,15,139
						Total of Vr no 213 - GIA:	2,15,139
	214 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,50,039
						Total of Vr no 214 - GIA:	1,50,039
	215 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,95,914
						Total of Vr no 215 - GIA:	2,95,914
	216 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,28,654
						Total of Vr no 216 - GIA:	1,28,654
	217 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	98,638
						Total of Vr no 217 - GIA:	98,638
	311 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,41,129
						Total of Vr no 311 - GIA:	2,41,129
	312 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,01,446
						Total of Vr no 312 - GIA:	1,01,446
	343 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	80,443
						Total of Vr no 343 - GIA:	80,443

Sub Head	04	Not Available	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	199 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	49,145
						Total of Vr no 199 - GIA:	49,145
	200 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,47,340
						Total of Vr no 200 - GIA:	7,47,340
	201 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,62,657
						Total of Vr no 201 - GIA:	4,62,657
	202 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	69,930

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 JULY 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	202 - GIA					Total of Vr no 202 - GIA:	69,930
	203 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,60,966
						Total of Vr no 203 - GIA:	1,60,966
	204 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,02,196
						Total of Vr no 204 - GIA:	2,02,196
	344 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,43,574
						Total of Vr no 344 - GIA:	1,43,574
	345 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,02,892
						Total of Vr no 345 - GIA:	2,02,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001779	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	7,560
						Total of Vr no 35 - EST:	1,23,975
27004504	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	5,51,900
						03 Not Available	93,823
						06 Not Available	40
						55 Not Available	44,440
						Total of Vr no 32 - EST:	6,90,203
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,78,200
						03 Not Available	30,294
						55 Not Available	15,280
						Total of Vr no 36 - EST:	2,23,774

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	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,16,700
						03 Not Available	1,04,839

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 JULY 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	29 - EST	Second	Voted	No Objection	220202101 03 00	06 Not Available	160
						55 Not Available	54,000
						Total of Vr no 29 - EST:	7,75,699
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	9,14,400
						03 Not Available	1,55,448
						06 Not Available	280
						55 Not Available	76,360
						Total of Vr no 30 - EST:	11,46,488
	314 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	24,023
						Total of Vr no 314 - MIS:	24,023
	315 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	26,650
						Total of Vr no 315 - MIS:	26,650
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	14,50,981
						03 Not Available	2,46,667
						06 Not Available	206
						55 Not Available	1,31,135
						Total of Vr no 34 - EST:	18,28,989
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	40
						55 Not Available	9,240
						Total of Vr no 41 - EST:	1,64,890
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,13,900
						03 Not Available	53,363
						06 Not Available	40
						55 Not Available	18,420
						Total of Vr no 42 - EST:	3,85,723

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	375 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,12,924
						Total of Vr no 375 - MIS:	4,12,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	78,880
						Total of Vr no 2 - MIS:	78,880

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 JULY 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	03	Not Available	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	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	23,06,765
						Total of Vr no 3 - MIS:	23,06,765
	349 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,153
						Total of Vr no 349 - MIS:	26,153
	350 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,00,432
						Total of Vr no 350 - MIS:	1,00,432
	351 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,839
						Total of Vr no 351 - MIS:	99,839
	352 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	99,469
						Total of Vr no 352 - MIS:	99,469
	353 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	18,523
						Total of Vr no 353 - MIS:	18,523
	354 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	94,421
						Total of Vr no 354 - MIS:	94,421
	65 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	33,760
						Total of Vr no 65 - MIS:	33,760
	67 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	5,87,461
						Total of Vr no 67 - MIS:	5,87,461
	69 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	40,110
						Total of Vr no 69 - MIS:	40,110

Sub Head	04	Not Available	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	162 - TA	First	Voted	No Objection	220202108 04 00	04 Not Available	1,48,266
						Total of Vr no 162 - TA:	1,48,266
	24 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	21,99,131
						03 Not Available	3,73,588
						55 Not Available	1,70,840
						Total of Vr no 24 - EST:	27,43,559
	25 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	18,31,900
						03 Not Available	3,11,151
						55 Not Available	1,72,380
						Total of Vr no 25 - EST:	23,15,431
	26 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	4,05,100
						03 Not Available	68,867
						55 Not Available	25,040
						Total of Vr no 26 - EST:	4,99,007

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 JULY 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	313 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	1,99,468
						Total of Vr no 313 - MIS:	1,99,468
	376 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	1,442
						Total of Vr no 376 - TA:	1,442
	381 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	5,820
						Total of Vr no 381 - MIS:	5,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,53,010
						03 Not Available	2,47,010
						06 Not Available	1,960
						55 Not Available	44,540
						Total of Vr no 1 - EST:	17,46,520
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,26,500
						03 Not Available	2,59,505
						06 Not Available	1,160
						55 Not Available	1,45,200
						Total of Vr no 12 - EST:	19,32,365
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,27,000
						03 Not Available	1,40,590
						06 Not Available	80
						55 Not Available	73,800
						Total of Vr no 13 - EST:	10,41,470
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,99,600
						03 Not Available	4,24,932
						06 Not Available	1,120
						55 Not Available	2,25,160
						Total of Vr no 14 - EST:	31,50,812
	15 - EST	First	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 15 - EST:	11,80,993
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	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 JULY 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	16 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	6,300
						Total of Vr no 16 - EST:	99,900
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,50,000
						03 Not Available	93,500
						06 Not Available	160
						55 Not Available	54,640
						Total of Vr no 2 - EST:	6,98,300
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,77,739
						Total of Vr no 23 - EST:	2,77,739
	3 - EST	First	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 3 - EST:	27,69,276
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,61,470
						03 Not Available	5,54,450
						06 Not Available	960
						55 Not Available	2,51,750
						Total of Vr no 4 - EST:	40,68,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,85,636
						Total of Vr no 10 - GIA:	4,85,636
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,53,892
						Total of Vr no 100 - GIA:	29,53,892
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,29,131
						Total of Vr no 101 - GIA:	15,29,131
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,545
						Total of Vr no 102 - GIA:	5,03,545
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	82,840
						Total of Vr no 103 - GIA:	82,840
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,62,930
						Total of Vr no 104 - GIA:	14,62,930
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,85,292

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 JULY 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	105 - GIA					Total of Vr no 105 - GIA:	11,85,292
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,644
						Total of Vr no 106 - GIA:	99,644
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,076
						Total of Vr no 107 - GIA:	2,84,076
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,30,207
						Total of Vr no 108 - GIA:	7,30,207
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,774
						Total of Vr no 109 - GIA:	2,90,774
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,68,837
						Total of Vr no 11 - GIA:	4,68,837
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,86,071
						Total of Vr no 110 - GIA:	6,86,071
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,85,369
						Total of Vr no 111 - GIA:	6,85,369
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,36,759
						Total of Vr no 112 - GIA:	5,36,759
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,64,804
						Total of Vr no 113 - GIA:	8,64,804
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,28,659
						Total of Vr no 114 - GIA:	2,28,659
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,18,495
						Total of Vr no 115 - GIA:	1,18,495
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,13,651
						Total of Vr no 116 - GIA:	9,13,651
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,04,251
						Total of Vr no 117 - GIA:	9,04,251
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,98,460
						Total of Vr no 118 - GIA:	16,98,460
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,59,161
						Total of Vr no 119 - GIA:	11,59,161
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,89,344
						Total of Vr no 12 - GIA:	10,89,344
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,600
						Total of Vr no 120 - GIA:	5,03,600
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,14,491
						Total of Vr no 121 - GIA:	5,14,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,35,649
						Total of Vr no 122 - GIA:	11,35,649
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,22,262
						Total of Vr no 123 - GIA:	6,22,262
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,91,884
						Total of Vr no 124 - GIA:	5,91,884
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,39,150
						Total of Vr no 125 - GIA:	7,39,150
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,491
						Total of Vr no 126 - GIA:	3,86,491
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,027
						Total of Vr no 127 - GIA:	3,65,027
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,32,816
						Total of Vr no 128 - GIA:	9,32,816
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,250
						Total of Vr no 129 - GIA:	66,250
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,62,967
						Total of Vr no 13 - GIA:	7,62,967
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,75,906
						Total of Vr no 130 - GIA:	4,75,906
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,855
						Total of Vr no 131 - GIA:	2,26,855
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,853
						Total of Vr no 132 - GIA:	4,23,853
	133 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,12,888
						Total of Vr no 133 - GIA:	5,12,888
	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,523
						Total of Vr no 134 - GIA:	39,523
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,974
						Total of Vr no 135 - GIA:	4,16,974
	136 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,84,946
						Total of Vr no 136 - GIA:	4,84,946
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,21,248
						Total of Vr no 137 - GIA:	6,21,248
	138 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,041
						Total of Vr no 138 - GIA:	1,82,041
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,74,661

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	139 - GIA					Total of Vr no 139 - GIA:	2,74,661
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,69,593
						Total of Vr no 14 - GIA:	2,69,593
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,19,122
						Total of Vr no 140 - GIA:	6,19,122
	141 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,74,655
						Total of Vr no 141 - GIA:	4,74,655
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,39,675
						Total of Vr no 142 - GIA:	9,39,675
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,25,394
						Total of Vr no 143 - GIA:	8,25,394
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,05,013
						Total of Vr no 144 - GIA:	4,05,013
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,54,260
						Total of Vr no 145 - GIA:	2,54,260
	146 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,35,073
						Total of Vr no 146 - GIA:	9,35,073
	147 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,41,857
						Total of Vr no 147 - GIA:	4,41,857
	148 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,70,692
						Total of Vr no 148 - GIA:	13,70,692
	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,41,736
						Total of Vr no 149 - GIA:	7,41,736
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,120
						Total of Vr no 15 - GIA:	1,55,120
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,22,445
						Total of Vr no 150 - GIA:	13,22,445
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,50,069
						Total of Vr no 151 - GIA:	13,50,069
	152 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,13,003
						Total of Vr no 152 - GIA:	7,13,003
	153 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,87,652
						Total of Vr no 153 - GIA:	5,87,652
	154 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,17,261
						Total of Vr no 154 - GIA:	4,17,261
	155 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,26,488
						Total of Vr no 155 - GIA:	3,26,488

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 JULY 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	156 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,900
						Total of Vr no 156 - GIA:	85,900
	157 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,412
						Total of Vr no 157 - GIA:	3,56,412
	158 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,97,634
						Total of Vr no 158 - GIA:	2,97,634
	159 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,07,879
						Total of Vr no 159 - GIA:	5,07,879
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,64,351
						Total of Vr no 16 - GIA:	19,64,351
	160 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,50,041
						Total of Vr no 160 - GIA:	8,50,041
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,77,329
						Total of Vr no 161 - GIA:	12,77,329
	163 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,00,645
						Total of Vr no 163 - GIA:	14,00,645
	164 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,499
						Total of Vr no 164 - GIA:	6,56,499
	165 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,24,018
						Total of Vr no 165 - GIA:	8,24,018
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,639
						Total of Vr no 166 - GIA:	7,06,639
	167 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,918
						Total of Vr no 167 - GIA:	2,22,918
	168 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,70,168
						Total of Vr no 168 - GIA:	7,70,168
	169 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,64,440
						Total of Vr no 169 - GIA:	3,64,440
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,26,927
						Total of Vr no 17 - GIA:	4,26,927
	170 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,28,823
						Total of Vr no 170 - GIA:	3,28,823
	171 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,54,198
						Total of Vr no 171 - GIA:	14,54,198
	172 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,08,077
						Total of Vr no 172 - GIA:	8,08,077
	173 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	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 JULY 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	173 - GIA					Total of Vr no 173 - GIA:	14,88,375
	174 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,50,047
						Total of Vr no 174 - GIA:	16,50,047
	175 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,440
						Total of Vr no 175 - GIA:	3,83,440
	176 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,849
						Total of Vr no 176 - GIA:	5,76,849
	177 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,59,983
						Total of Vr no 177 - GIA:	4,59,983
	178 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,876
						Total of Vr no 178 - GIA:	4,62,876
	179 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,917
						Total of Vr no 179 - GIA:	2,29,917
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,78,539
						Total of Vr no 18 - GIA:	22,78,539
	180 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,345
						Total of Vr no 180 - GIA:	2,22,345
	181 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,010
						Total of Vr no 181 - GIA:	3,07,010
	182 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,23,102
						Total of Vr no 182 - GIA:	7,23,102
	185 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,24,632
						Total of Vr no 185 - GIA:	9,24,632
	186 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,79,370
						Total of Vr no 186 - GIA:	3,79,370
	187 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,67,371
						Total of Vr no 187 - GIA:	3,67,371
	188 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,00,116
						Total of Vr no 188 - GIA:	7,00,116
	189 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,29,850
						Total of Vr no 189 - GIA:	18,29,850
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,37,323
						Total of Vr no 19 - GIA:	2,37,323
	190 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,25,520
						Total of Vr no 190 - GIA:	6,25,520
	191 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,65,585
						Total of Vr no 191 - GIA:	16,65,585

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 JULY 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	192 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,83,804
						Total of Vr no 192 - GIA:	19,83,804
	193 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,940
						Total of Vr no 193 - GIA:	5,45,940
	194 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,221
						Total of Vr no 194 - GIA:	5,03,221
	195 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,530
						Total of Vr no 195 - GIA:	15,70,530
	196 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,374
						Total of Vr no 196 - GIA:	16,72,374
	197 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,847
						Total of Vr no 197 - GIA:	84,847
	198 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,90,763
						Total of Vr no 198 - GIA:	4,90,763
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,44,475
						Total of Vr no 20 - GIA:	25,44,475
	205 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,17,263
						Total of Vr no 205 - GIA:	3,17,263
	206 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,75,565
						Total of Vr no 206 - GIA:	2,75,565
	207 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,16,738
						Total of Vr no 207 - GIA:	3,16,738
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,82,420
						Total of Vr no 21 - GIA:	11,82,420
	218 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,63,358
						Total of Vr no 218 - GIA:	8,63,358
	219 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,25,298
						Total of Vr no 219 - GIA:	9,25,298
	220 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,869
						Total of Vr no 220 - GIA:	8,01,869
	221 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,47,293
						Total of Vr no 221 - GIA:	2,47,293
	222 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,05,568
						Total of Vr no 222 - GIA:	23,05,568
	223 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,30,138
						Total of Vr no 223 - GIA:	16,30,138
	224 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,07,933

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 JULY 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	224 - GIA					Total of Vr no 224 - GIA:	23,07,933
	225 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,64,803
						Total of Vr no 225 - GIA:	7,64,803
	226 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,06,567
						Total of Vr no 226 - GIA:	5,06,567
	227 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,17,197
						Total of Vr no 227 - GIA:	2,17,197
	228 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,75,280
						Total of Vr no 228 - GIA:	12,75,280
	229 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,476
						Total of Vr no 229 - GIA:	7,61,476
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,24,341
						Total of Vr no 23 - GIA:	9,24,341
	230 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,58,072
						Total of Vr no 230 - GIA:	4,58,072
	231 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,42,176
						Total of Vr no 231 - GIA:	6,42,176
	232 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,39,101
						Total of Vr no 232 - GIA:	8,39,101
	233 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,048
						Total of Vr no 233 - GIA:	5,76,048
	234 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,878
						Total of Vr no 234 - GIA:	4,43,878
	235 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,22,845
						Total of Vr no 235 - GIA:	6,22,845
	236 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,10,532
						Total of Vr no 236 - GIA:	5,10,532
	237 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,92,727
						Total of Vr no 237 - GIA:	3,92,727
	238 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,917
						Total of Vr no 238 - GIA:	2,29,917
	239 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,345
						Total of Vr no 239 - GIA:	2,22,345
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,15,320
						Total of Vr no 25 - GIA:	8,15,320
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,63,585
						Total of Vr no 26 - GIA:	14,63,585

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 JULY 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	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,97,124
						Total of Vr no 27 - GIA:	13,97,124
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,89,987
						Total of Vr no 30 - GIA:	9,89,987
	307 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,68,710
						Total of Vr no 307 - GIA:	7,68,710
	308 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,95,644
						Total of Vr no 308 - GIA:	6,95,644
	309 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,26,270
						Total of Vr no 309 - GIA:	2,26,270
	310 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,70,012
						Total of Vr no 310 - GIA:	1,70,012
	316 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,42,291
						Total of Vr no 316 - GIA:	1,42,291
	317 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,558
						Total of Vr no 317 - GIA:	3,17,558
	318 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,263
						Total of Vr no 318 - GIA:	3,17,263
	319 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,75,565
						Total of Vr no 319 - GIA:	2,75,565
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,01,350
						Total of Vr no 32 - GIA:	9,01,350
	320 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,717
						Total of Vr no 320 - GIA:	1,78,717
	321 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,57,723
						Total of Vr no 321 - GIA:	3,57,723
	322 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,69,794
						Total of Vr no 322 - GIA:	6,69,794
	323 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,14,346
						Total of Vr no 323 - GIA:	1,14,346
	324 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,69,664
						Total of Vr no 324 - GIA:	19,69,664
	325 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,69,500
						Total of Vr no 325 - GIA:	30,69,500
	326 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,70,071
						Total of Vr no 326 - GIA:	18,70,071
	327 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,84,562

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 JULY 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	327 - GIA					Total of Vr no 327 - GIA:	5,84,562
	329 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,56,932
						Total of Vr no 329 - GIA:	3,56,932
	330 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,16,096
						Total of Vr no 330 - GIA:	3,16,096
	331 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,82,632
						Total of Vr no 331 - GIA:	18,82,632
	332 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,88,288
						Total of Vr no 332 - GIA:	8,88,288
	333 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,16,957
						Total of Vr no 333 - GIA:	1,16,957
	334 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,970
						Total of Vr no 334 - GIA:	1,77,970
	335 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,17,292
						Total of Vr no 335 - GIA:	4,17,292
	336 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,21,895
						Total of Vr no 336 - GIA:	4,21,895
	337 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,06,026
						Total of Vr no 337 - GIA:	10,06,026
	338 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,94,974
						Total of Vr no 338 - GIA:	15,94,974
	339 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,07,823
						Total of Vr no 339 - GIA:	11,07,823
	340 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,79,938
						Total of Vr no 340 - GIA:	9,79,938
	341 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,51,762
						Total of Vr no 341 - GIA:	6,51,762
	342 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,07,898
						Total of Vr no 342 - GIA:	10,07,898
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,19,879
						Total of Vr no 35 - GIA:	1,19,879
	355 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,51,596
						Total of Vr no 355 - GIA:	18,51,596
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,32,889
						Total of Vr no 36 - GIA:	5,32,889
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,211
						Total of Vr no 37 - GIA:	2,22,211

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 JULY 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	371 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,57,815
						Total of Vr no 371 - GIA:	3,57,815
	372 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,65,069
						Total of Vr no 372 - GIA:	9,65,069
	382 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,52,670
						Total of Vr no 382 - GIA:	5,52,670
	384 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,52,670
						Total of Vr no 384 - GIA:	5,52,670
	387 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,24,883
						Total of Vr no 387 - GIA:	6,24,883
	389 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,24,883
						Total of Vr no 389 - GIA:	6,24,883
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,891
						Total of Vr no 39 - GIA:	4,20,891
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,35,456
						Total of Vr no 4 - GIA:	5,35,456
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,81,956
						Total of Vr no 40 - GIA:	3,81,956
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,93,812
						Total of Vr no 42 - GIA:	2,93,812
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,955
						Total of Vr no 43 - GIA:	7,61,955
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,23,759
						Total of Vr no 45 - GIA:	14,23,759
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,12,407
						Total of Vr no 46 - GIA:	8,12,407
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,97,961
						Total of Vr no 48 - GIA:	4,97,961
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,47,602
						Total of Vr no 49 - GIA:	1,47,602
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,68,547
						Total of Vr no 5 - GIA:	6,68,547
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,41,849
						Total of Vr no 50 - GIA:	1,41,849
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,67,429
						Total of Vr no 52 - GIA:	12,67,429
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,31,337

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 JULY 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	53 - GIA					Total of Vr no 53 - GIA:	7,31,337
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,64,073
						Total of Vr no 6 - GIA:	9,64,073
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,29,255
						Total of Vr no 7 - GIA:	11,29,255
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,00,728
						Total of Vr no 70 - GIA:	10,00,728
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,87,542
						Total of Vr no 72 - GIA:	6,87,542
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,62,071
						Total of Vr no 74 - GIA:	5,62,071
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,598
						Total of Vr no 75 - GIA:	2,12,598
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,42,556
						Total of Vr no 77 - GIA:	4,42,556
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,93,760
						Total of Vr no 78 - GIA:	6,93,760
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,49,207
						Total of Vr no 8 - GIA:	9,49,207
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,88,537
						Total of Vr no 80 - GIA:	4,88,537
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,078
						Total of Vr no 82 - GIA:	2,29,078
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,967
						Total of Vr no 83 - GIA:	4,08,967
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,120
						Total of Vr no 85 - GIA:	1,35,120
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,07,677
						Total of Vr no 86 - GIA:	4,07,677
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,51,823
						Total of Vr no 87 - GIA:	2,51,823
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,051
						Total of Vr no 88 - GIA:	4,23,051
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,161
						Total of Vr no 89 - GIA:	9,06,161
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,09,391
						Total of Vr no 9 - GIA:	7,09,391

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 JULY 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	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,492
						Total of Vr no 90 - GIA:	6,09,492
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,13,159
						Total of Vr no 91 - GIA:	2,13,159
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,973
						Total of Vr no 92 - GIA:	1,35,973
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,257
						Total of Vr no 93 - GIA:	5,76,257
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,699
						Total of Vr no 94 - GIA:	4,28,699
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,951
						Total of Vr no 95 - GIA:	25,951
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,31,927
						Total of Vr no 96 - GIA:	2,31,927
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,64,099
						Total of Vr no 97 - GIA:	9,64,099
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,240
						Total of Vr no 98 - GIA:	11,39,240
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,65,198
						Total of Vr no 99 - GIA:	11,65,198

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	240 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	84,997
						Total of Vr no 240 - GIA:	84,997
	241 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,27,961
						Total of Vr no 241 - GIA:	2,27,961
	242 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	86,461
						Total of Vr no 242 - GIA:	86,461
	243 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,861
						Total of Vr no 243 - GIA:	91,861
	244 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	53,155
						Total of Vr no 244 - GIA:	53,155
	245 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,027

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 JULY 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	245 - GIA					Total of Vr no 245 - GIA:	1,52,027
	246 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	70,021
						Total of Vr no 246 - GIA:	70,021
	247 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,80,635
						Total of Vr no 247 - GIA:	4,80,635
	248 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,119
						Total of Vr no 248 - GIA:	1,52,119
	249 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,08,357
						Total of Vr no 249 - GIA:	7,08,357
	250 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,67,170
						Total of Vr no 250 - GIA:	1,67,170
	251 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,21,855
						Total of Vr no 251 - GIA:	2,21,855
	253 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,75,032
						Total of Vr no 253 - GIA:	2,75,032
	254 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	81,317
						Total of Vr no 254 - GIA:	81,317
	255 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,55,668
						Total of Vr no 255 - GIA:	3,55,668
	256 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,81,755
						Total of Vr no 256 - GIA:	1,81,755
	257 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,45,256
						Total of Vr no 257 - GIA:	2,45,256
	258 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,92,185
						Total of Vr no 258 - GIA:	3,92,185
	259 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	99,817
						Total of Vr no 259 - GIA:	99,817
	260 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,66,233
						Total of Vr no 260 - GIA:	5,66,233
	261 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,55,103
						Total of Vr no 261 - GIA:	4,55,103
	262 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	84,997
						Total of Vr no 262 - GIA:	84,997
	263 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,05,285
						Total of Vr no 263 - GIA:	2,05,285
	264 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,89,048
						Total of Vr no 264 - GIA:	1,89,048

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 JULY 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	265 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,71,898
						Total of Vr no 265 - GIA:	2,71,898
	266 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,33,510
						Total of Vr no 266 - GIA:	4,33,510
	267 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,56,660
						Total of Vr no 267 - GIA:	2,56,660
	268 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,125
						Total of Vr no 268 - GIA:	1,52,125
	269 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,79,584
						Total of Vr no 269 - GIA:	1,79,584
	270 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,39,988
						Total of Vr no 270 - GIA:	3,39,988
	271 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	97,126
						Total of Vr no 271 - GIA:	97,126
	272 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 272 - GIA:	1,70,094
	273 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,01,016
						Total of Vr no 273 - GIA:	2,01,016
	274 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,18,529
						Total of Vr no 274 - GIA:	2,18,529
	275 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,21,847
						Total of Vr no 275 - GIA:	3,21,847
	276 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,45,953
						Total of Vr no 276 - GIA:	4,45,953
	277 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,67,497
						Total of Vr no 277 - GIA:	2,67,497
	278 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,99,809
						Total of Vr no 278 - GIA:	1,99,809
	279 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,05,308
						Total of Vr no 279 - GIA:	2,05,308
	280 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,67,497
						Total of Vr no 280 - GIA:	2,67,497
	281 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,04,994
						Total of Vr no 281 - GIA:	2,04,994
	282 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,04,994
						Total of Vr no 282 - GIA:	2,04,994
	283 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,01,016

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 JULY 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	283 - GIA					Total of Vr no 283 - GIA:	2,01,016
	284 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,99,809
						Total of Vr no 284 - GIA:	1,99,809
	285 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,05,308
						Total of Vr no 285 - GIA:	2,05,308
	286 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,18,529
						Total of Vr no 286 - GIA:	2,18,529
	287 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,21,847
						Total of Vr no 287 - GIA:	3,21,847
	292 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,894
						Total of Vr no 292 - GIA:	89,894
	293 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,994
						Total of Vr no 293 - GIA:	1,69,994
	294 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,74,991
						Total of Vr no 294 - GIA:	1,74,991
	295 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 295 - GIA:	1,70,094
	296 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,17,513
						Total of Vr no 296 - GIA:	4,17,513
	297 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,68,020
						Total of Vr no 297 - GIA:	1,68,020
	298 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,48,657
						Total of Vr no 298 - GIA:	1,48,657
	299 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	60,563
						Total of Vr no 299 - GIA:	60,563
	300 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,977
						Total of Vr no 300 - GIA:	89,977
	301 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,07,588
						Total of Vr no 301 - GIA:	7,07,588
	302 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,33,338
						Total of Vr no 302 - GIA:	1,33,338
	303 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,58,797
						Total of Vr no 303 - GIA:	2,58,797
	304 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,994
						Total of Vr no 304 - GIA:	1,69,994
	305 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,52,852
						Total of Vr no 305 - GIA:	5,52,852

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	306 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,36,194
						Total of Vr no 306 - GIA:	3,36,194
	328 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	28,608
						Total of Vr no 328 - GIA:	28,608
	346 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,260
						Total of Vr no 346 - GIA:	1,70,260
	347 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,260
						Total of Vr no 347 - GIA:	1,70,260
	348 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,260
						Total of Vr no 348 - GIA:	1,70,260
	356 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	68,149
						Total of Vr no 356 - GIA:	68,149
	357 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,72,434
						Total of Vr no 357 - GIA:	1,72,434
	358 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,74,815
						Total of Vr no 358 - GIA:	5,74,815
	359 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,37,776
						Total of Vr no 359 - GIA:	2,37,776
	360 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,75,412
						Total of Vr no 360 - GIA:	2,75,412
	361 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,43,500
						Total of Vr no 361 - GIA:	3,43,500
	362 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	81,347
						Total of Vr no 362 - GIA:	81,347
	363 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,56,611
						Total of Vr no 363 - GIA:	2,56,611
	364 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,994
						Total of Vr no 364 - GIA:	1,69,994
	365 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,994
						Total of Vr no 365 - GIA:	1,69,994
	366 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,74,891
						Total of Vr no 366 - GIA:	1,74,891
	367 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,977
						Total of Vr no 367 - GIA:	89,977
	368 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,28,602
						Total of Vr no 368 - GIA:	1,28,602
	369 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	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 JULY 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	369 - GIA					Total of Vr no 369 - GIA:	91,944
	370 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 370 - GIA:	1,70,094

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	288 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,45,953
						Total of Vr no 288 - GIA:	4,45,953
	289 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,67,497
						Total of Vr no 289 - GIA:	2,67,497

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	4,29,000
						03 Not Available	73,440
						06 Not Available	160
						55 Not Available	41,680
						Total of Vr no 1 - EST:	5,44,280
	10 - 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 10 - EST:	31,065
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	17,400
						Total of Vr no 10 - MIS:	17,400
	11 - 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
						Total of Vr no 11 - EST:	2,76,152
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,667
						Total of Vr no 11 - MIS:	1,667
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	99,638
						03 Not Available	18,156
						06 Not Available	60
						55 Not Available	9,780

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 JULY 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	12 - EST					Total of Vr no 12 - EST:	1,27,634
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,452
						Total of Vr no 12 - MIS:	1,452
	13 - EST	First	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 13 - EST:	3,62,806
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,266
						Total of Vr no 13 - MIS:	5,266
	14 - 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 14 - EST:	1,12,764
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,100
						Total of Vr no 14 - MIS:	4,100
	15 - 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 15 - EST:	3,93,588
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	4,691
						Total of Vr no 15 - MIS:	4,691
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	11,320
						Total of Vr no 16 - EST:	1,41,190
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,297
						Total of Vr no 16 - MIS:	1,297
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,20,480
						Total of Vr no 17 - MIS:	1,20,480
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,600
						Total of Vr no 18 - MIS:	1,600
	19 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,81,450
						03 Not Available	65,940
						06 Not Available	102
						55 Not Available	35,800
						Total of Vr no 19 - EST:	4,83,292

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 JULY 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	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,925
						Total of Vr no 19 - MIS:	1,925
	2 - 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 2 - EST:	1,14,334
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	32,400
						Total of Vr no 2 - MIS:	32,400
	20 - 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 20 - EST:	3,33,456
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	23,595
						Total of Vr no 20 - MIS:	23,595
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,41,500
						03 Not Available	75,055
						06 Not Available	120
						55 Not Available	38,260
						Total of Vr no 21 - EST:	5,54,935
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	23,505
						Total of Vr no 21 - MIS:	23,505
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	7,540
						Total of Vr no 22 - EST:	95,290
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	55,590
						Total of Vr no 22 - MIS:	55,590
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,83,900
						03 Not Available	65,263
						06 Not Available	100
						55 Not Available	35,400
						Total of Vr no 23 - EST:	4,84,663
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	56,400
						03 Not Available	9,588
						55 Not Available	5,740
						Total of Vr no 24 - EST:	71,728
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,23,300
						03 Not Available	71,961
						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 JULY 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	25 - EST	Second	Voted	No Objection	220400102 04 00	55 Not Available	34,700
						Total of Vr no 25 - EST:	5,30,081
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	48,705
						Total of Vr no 25 - MIS:	48,705
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	74,900
						03 Not Available	12,733
						55 Not Available	6,800
						Total of Vr no 26 - EST:	94,433
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	21,862
						Total of Vr no 26 - MIS:	21,862
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,37,079
						03 Not Available	74,385
						06 Not Available	160
						55 Not Available	41,680
						Total of Vr no 27 - EST:	5,53,304
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	37,705
						Total of Vr no 27 - MIS:	37,705
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	8,800
						Total of Vr no 28 - EST:	1,17,376
	28 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 28 - MIS:	1,500
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,96,400
						03 Not Available	50,388
						06 Not Available	100
						55 Not Available	25,980
						Total of Vr no 29 - EST:	3,72,868
	29 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 29 - MIS:	1,500
	3 - 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 3 - EST:	5,17,211
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	15,800
						Total of Vr no 3 - MIS:	15,800
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	90,200
						03 Not Available	15,334

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 JULY 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	30 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	120
						55 Not Available	8,280
						Total of Vr no 30 - EST:	1,13,934
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,710
						Total of Vr no 30 - MIS:	1,710
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,03,470
						03 Not Available	69,683
						06 Not Available	120
						55 Not Available	35,800
						Total of Vr no 31 - EST:	5,09,073
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,601
						Total of Vr no 31 - MIS:	2,601
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,01,338
						03 Not Available	18,445
						06 Not Available	60
						55 Not Available	9,780
						Total of Vr no 32 - EST:	1,29,623
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	750
						Total of Vr no 32 - MIS:	750
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,26,300
						03 Not Available	38,471
						06 Not Available	60
						55 Not Available	19,160
						Total of Vr no 33 - EST:	2,83,991
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,800
						Total of Vr no 33 - MIS:	2,800
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,72,700
						03 Not Available	46,359
						06 Not Available	120
						55 Not Available	23,520
						Total of Vr no 34 - EST:	3,42,699
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,975
						Total of Vr no 34 - MIS:	2,975
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,89,800
						03 Not Available	83,266
						06 Not Available	100
						55 Not Available	47,420
						Total of Vr no 35 - EST:	6,20,586
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,050

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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 JULY 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 - MIS					Total of Vr no 35 - MIS:	1,050
	36 - 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 36 - EST:	31,065
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,000
						Total of Vr no 36 - MIS:	6,000
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,722
						Total of Vr no 37 - MIS:	2,722
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	6,000
						Total of Vr no 39 - MIS:	6,000
	4 - 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 4 - EST:	91,742
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	29,400
						Total of Vr no 4 - MIS:	29,400
	40 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	12,150
						Total of Vr no 40 - MIS:	12,150
	41 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	11,733
						Total of Vr no 41 - MIS:	11,733
	42 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	45,300
						Total of Vr no 42 - MIS:	45,300
	43 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	12,600
						Total of Vr no 43 - MIS:	12,600
	44 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	29,400
						Total of Vr no 44 - MIS:	29,400
	5 - 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 5 - EST:	4,71,559
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	14,400
						Total of Vr no 5 - MIS:	14,400
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	55,500
						03 Not Available	9,435
						55 Not Available	5,740

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 JULY 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	6 - EST					Total of Vr no 6 - EST:	70,675
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	12,600
						Total of Vr no 6 - MIS:	12,600
	7 - 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 7 - EST:	5,39,842
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	31,348
						Total of Vr no 7 - MIS:	31,348
	8 - EST	First	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 8 - EST:	92,716
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	20,360
						Total of Vr no 8 - MIS:	20,360
	9 - 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 9 - EST:	6,03,972
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,61,055
						Total of Vr no 9 - MIS:	1,61,055

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	1,04,300
						03 Not Available	17,731
						55 Not Available	2,940
						Total of Vr no 5 - EST:	1,24,971
						Total of VARANASI (27):	**22,55,54,167**
						Grand Total:	**7,85,52,11,851**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0		1,14,31,420		1,14,31,420	0	
	ALIGARH (06)	0		1,99,28,901		1,99,28,901	0	
	ALLAHABAD (22)	0		1,46,25,938		1,46,25,938	0	
	AZAMGARH (34)	0		8,08,170		8,08,170	0	
	BADAUN (13)	0		1,18,15,508		1,18,15,508	0	
	BAGPAT (83)	0		38,43,784		38,43,784	0	
	BANDA (26)	0		55,37,720		55,37,720	0	
	BASTI (33)	0		89,87,757		89,87,757	0	
	BIJNORE (12)	0		1,80,00,000		1,80,00,000	0	
	CHANDAULI (77)	0		27,19,050		27,19,050	0	
	ETAH (10)	0		34,14,771		34,14,771	0	
	FAIZABAD (49)	0		33,05,378		33,05,378	0	
	GAUTAM BUDHA NAGAR (76)	0		53,98,254		53,98,254	0	
	GONDA (50)	0		22,63,247		22,63,247	0	
	HAPUR (90)	0		39,30,307		39,30,307	0	
	HARDOI (47)	0		54,05,781		54,05,781	0	
	HATHRAS (78)	0		26,88,537		26,88,537	0	
	JYOTIBA FULLE NAGAR (86)	0		38,47,265		38,47,265	0	
	KANPUR DEHAT (62)	0		4,70,69,231		4,70,69,231	0	
	KAUSHAMBI (82)	0		22,91,675		22,91,675	0	
	LUCKNOW (43)	0		18,95,576		18,95,576	0	
	MAINPURI (09)	0		11,39,091		11,39,091	0	
	MAU (66)	0		1,35,99,931		1,35,99,931	0	
	RAMPUR (17)	0		30,09,805		30,09,805	0	
	Total of Mj Hd 2071:	**0**	**0**	**19,69,57,097**	**0**	**19,69,57,097**	**0**	
2202	AGRA (08)	12,79,09,317		12,58,77,437		25,37,86,754	0	
	ALIGARH (06)	1,99,48,498		13,18,60,360		15,18,08,858	0	
	ALLAHABAD (22)	3,27,35,445		30,99,70,315		34,27,05,760	0	
	ALLAHABAD-2 (64)	23,58,21,513		5,70,97,239		29,29,18,752	0	
	AMBEDKAR NAGAR (74)	8,15,37,189		1,73,90,521		9,89,27,710	23,945	Missing vchr
	AURAIYA (81)	61,75,636		6,74,06,205		7,35,81,841	0	
	AZAMGARH (34)	11,81,69,078		1,42,51,934		13,24,21,012	0	
	BADAUN (13)	5,14,52,425		44,38,994		5,58,91,419	0	
	BAGPAT (83)	30,33,256		3,60,54,505		3,90,87,761	0	
	BAHRAICH (51)	3,65,16,427		30,69,155		3,95,85,582	0	
	BALLIA (31)	1,53,93,921		1,46,76,411		3,00,70,332	0	
	BALRAMPUR (79)	2,39,93,708		62,23,116		3,02,16,824	0	
	BANDA (26)	4,28,65,460		4,54,76,286		8,83,41,746	0	
	BARABANKY (54)	2,79,01,318		2,89,66,894		5,68,68,212	0	
	BAREILLY (11)	10,11,20,315		9,72,62,316		19,83,82,631	0	
	BASTI (33)	7,94,03,566		24,38,748		8,18,42,314	0	
	BIJNORE (12)	10,85,00,998		20,42,514		11,05,43,512	0	
	BULANDSHAHAR (05)	17,19,23,886		52,63,565		17,71,87,451	0	
	CHANDAULI (77)	4,62,80,353		31,07,697		4,93,88,050	0	
	CHATRAPATI S M NAGAR (89)	1,12,025		3,93,31,715		3,94,43,740	0	
	CHITRAKOOT (87)	24,00,012		2,15,96,742		2,39,96,754	0	
	DEORIA (35)	13,74,37,960		2,84,14,664		16,58,52,624	0	
	ETAH (10)	5,56,66,334		1,13,10,359		6,69,76,693	0	
	ETAWAH (19)	5,84,88,907		1,96,24,898		7,81,13,805	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	FAIZABAD (49)	8,83,20,601	2,66,38,240	11,49,58,841	0	
	FATEHGARH (18)	5,66,48,088	1,70,02,760	7,36,50,848	5,33,733	Missing vchr
	FATEHPUR (21)	7,50,94,933	7,36,89,213	14,87,84,146	0	
	FIROZABAD (68)	0	2,18,24,432	2,18,24,432	0	
	GAUTAM BUDHA NAGAR (76)	4,26,63,886	1,69,31,462	5,95,95,348	0	
	GAZIPUR (30)	10,98,12,060	66,23,314	11,64,35,374	0	
	GHAZIABAD (59)	8,40,69,043	25,56,309	8,66,25,352	0	
	GONDA (50)	6,26,22,832	1,10,14,142	7,36,36,974	0	
	GORAKHPUR (32)	18,58,01,304	1,80,31,399	20,38,32,703	0	
	HAMIRPUR (25)	43,11,248	3,56,43,615	3,99,54,863	0	
	HAPUR (90)	4,92,95,774	4,49,04,849	9,42,00,623	0	
	HARDOI (47)	53,09,271	6,63,70,990	7,16,80,261	12,01,212	Missing vchr
	HATHRAS (78)	7,29,67,155	37,83,739	7,67,50,894	0	
	JALAUN (24)	98,72,398	11,47,74,529	12,46,46,927	0	
	JAUNPUR (29)	25,06,47,751	12,97,118	25,19,44,869	0	
	JHANSI (23)	4,00,83,444	4,44,34,529	8,45,17,973	0	
	JYOTIBA FULLE NAGAR (86)	4,56,98,042	4,86,95,709	9,43,93,751	0	
	KANNAUJ (84)	5,04,49,140	59,77,622	5,64,26,762	0	
	KANPUR DEHAT (62)	15,07,517	6,30,56,194	6,45,63,711	0	
	KANPUR NAGAR (20)	1,45,52,724	17,21,55,970	18,67,08,694	0	
	KANSHIRAM NAGAR (88)	40,40,553	2,48,33,892	2,88,74,445	0	
	KAUSHAMBI (82)	2,66,63,412	1,33,92,311	4,00,55,723	0	
	KHERI (48)	5,18,06,820	5,19,11,606	10,37,18,426	0	
	LALITPUR (58)	1,55,37,950	9,31,890	1,64,69,840	0	
	LUCKNOW (43)	16,13,31,590	5,89,30,709	22,02,62,299	0	
	LUCKNOW-2 (60)	8,30,154	74,03,196	82,33,350	0	
	MAHARAJGANJ (70)	4,08,41,970	1,64,12,538	5,72,54,508	0	
	MAHOBA (71)	1,57,03,944	1,57,64,652	3,14,68,596	0	
	MAINPURI (09)	49,84,022	2,56,38,634	3,06,22,656	0	
	MATHURA (07)	7,15,45,161	11,49,17,099	18,64,62,260	0	
	MAU (66)	15,966	8,50,83,036	8,50,99,002	0	
	MEERUT (04)	13,99,08,900	7,94,86,591	21,93,95,491	0	
	MIRZAPUR (28)	7,15,17,044	3,91,55,250	11,06,72,294	0	
	MORADABAD (14)	9,46,84,974	1,03,99,525	10,50,84,499	0	
	MUZAFFARNAGAR (03)	9,87,24,055	17,76,839	10,05,00,894	0	
	PADRAUNA (73)	2,42,39,175	1,83,00,074	4,25,39,249	0	
	PILIBHIT (16)	2,70,03,144	14,27,898	2,84,31,042	0	
	PRATAPGARH (53)	7,32,84,375	4,00,44,813	11,33,29,188	0	
	RAIBAREILLY (45)	6,53,65,529	5,65,91,729	12,19,57,258	0	
	RAMPUR (17)	2,47,13,246	4,05,05,429	6,52,18,675	0	
	SAHARANPUR (02)	39,09,810	2,44,22,541	2,83,32,351	0	
	SAMBHAL (92)	5,81,75,174	3,13,390	5,84,88,564	0	
	SANT KABIR NAGAR (80)	4,48,68,286	3,41,55,876	7,90,24,162	0	
	SANT RAVIDAS NAGAR (72)	2,12,20,762	1,39,76,475	3,51,97,237	0	
	SHAHJAHANPUR (15)	4,70,98,191	4,56,37,589	9,27,35,780	0	
	SHAMLI (91)	3,88,99,988	16,92,414	4,05,92,402	0	
	SIDDHARTH NAGAR (67)	4,88,67,609	58,82,419	5,47,50,028	0	
	SITAPUR (46)	5,47,13,823	1,01,50,237	6,48,64,060	0	
	SONBHADRA (69)	1,00,17,402	1,77,37,555	2,77,54,957	0	
	SRAVASTI (85)	1,06,24,077	6,31,395	1,12,55,472	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	SULTANPUR (52)	7,71,99,438	1,00,07,490	8,72,06,928	0	
	UNNAO (44)	5,36,83,620	6,26,08,695	11,62,92,315	0	
	VARANASI (27)	15,40,24,294	6,03,57,981	21,43,82,275	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**7,34,95,99,709**	**17,58,890**	
2204	AGRA (08)	0	32,90,587	32,90,587	0	
	ALIGARH (06)	28,16,010	30,65,218	58,81,228	0	
	ALLAHABAD (22)	0	56,68,725	56,68,725	0	
	AZAMGARH (34)	14,64,541	0	14,64,541	0	
	BAGPAT (83)	0	6,24,704	6,24,704	0	
	BALLIA (31)	0	13,71,771	13,71,771	0	
	BALRAMPUR (79)	6,97,524	0	6,97,524	0	
	BAREILLY (11)	6,07,849	19,38,945	25,46,794	0	
	BIJNORE (12)	12,06,150	13,74,147	25,80,297	0	
	BULANDSHAHAR (05)	18,58,925	1,51,590	20,10,515	0	
	CHANDAULI (77)	0	7,26,681	7,26,681	0	
	DEORIA (35)	12,73,883	18,12,450	30,86,333	0	
	ETAWAH (19)	0	7,30,187	7,30,187	0	
	FAIZABAD (49)	13,18,473	12,98,974	26,17,447	0	
	FATEHGARH (18)	27,708	11,62,068	11,89,776	0	
	FATEHPUR (21)	0	7,18,625	7,18,625	0	
	FIROZABAD (68)	0	13,47,439	13,47,439	0	
	GAUTAM BUDHA NAGAR (76)	52,596	6,79,402	7,31,998	0	
	GAZIPUR (30)	4,13,853	7,26,961	11,40,814	0	
	GHAZIABAD (59)	6,15,665	17,12,741	23,28,406	0	
	GONDA (50)	6,49,721	7,87,110	14,36,831	0	
	GORAKHPUR (32)	4,23,564	40,88,668	45,12,232	0	
	HAPUR (90)	5,80,966	6,25,870	12,06,836	0	
	HATHRAS (78)	2,53,377	7,22,013	9,75,390	0	
	JALAUN (24)	5,02,004	5,32,021	10,34,025	0	
	JAUNPUR (29)	16,50,537	64,536	17,15,073	0	
	JHANSI (23)	2,54,622	9,59,418	12,14,040	0	
	JYOTIBA FULLE NAGAR (86)	0	5,42,389	5,42,389	0	
	KANPUR NAGAR (20)	46,23,071	42,61,932	88,85,003	0	
	KHERI (48)	6,522	5,64,483	5,71,005	0	
	LUCKNOW (43)	1,81,386	70,17,161	71,98,547	0	
	LUCKNOW-2 (60)	64,686	15,31,487	15,96,173	0	
	MAINPURI (09)	0	8,35,148	8,35,148	0	
	MATHURA (07)	90,103	17,14,192	18,04,295	0	
	MEERUT (04)	0	46,28,993	46,28,993	0	
	MIRZAPUR (28)	0	9,17,187	9,17,187	0	
	MORADABAD (14)	17,71,841	26,38,949	44,10,790	0	
	MUZAFFARNAGAR (03)	0	6,23,421	6,23,421	0	
	PADRAUNA (73)	7,32,860	43,000	7,75,860	0	
	PRATAPGARH (53)	4,72,709	8,53,065	13,25,774	0	
	RAIBAREILLY (45)	16,828	6,07,405	6,24,233	0	
	SAHARANPUR (02)	0	20,38,027	20,38,027	0	
	SHAHJAHANPUR (15)	5,91,304	6,06,203	11,97,507	0	
	SHAMLI (91)	0	6,53,191	6,53,191	0	
	SITAPUR (46)	9,900	6,24,155	6,34,055	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	UNNAO (44)	5,95,128		5,73,227		11,68,355	0	
	VARANASI (27)	53,08,278		57,38,643		1,10,46,921	0	
	Total of Mj Hd 2204:	**3,11,32,584**	**0**	**7,31,93,109**	**0**	**10,43,25,693**	**0**	
2205	AGRA (08)	2,16,350		2,21,498		4,37,848	0	
	ALIGARH (06)	1,12,279		1,15,438		2,27,717	0	
	ALLAHABAD (22)	0		61,212		61,212	0	
	ALLAHABAD-2 (64)	8,54,004		8,76,000		17,30,004	0	
	AZAMGARH (34)	44,950		46,237		91,187	0	
	BADAUN (13)	0		47,564		47,564	0	
	BARABANKY (54)	41,601		42,771		84,372	0	
	BAREILLY (11)	0		1,60,762		1,60,762	0	
	BASTI (33)	0		40,471		40,471	0	
	BIJNORE (12)	1,39,211		1,43,189		2,82,400	0	
	BULANDSHAHAR (05)	34,388		0		34,388	0	
	CHATRAPATI S M NAGAR (89)	0		99,981		99,981	0	
	DEORIA (35)	46,237		47,524		93,761	0	
	ETAH (10)	1,32,736		1,36,597		2,69,333	0	
	ETAWAH (19)	0		1,28,051		1,28,051	0	
	FAIZABAD (49)	0		47,564		47,564	0	
	FATEHGARH (18)	41,641		0		41,641	0	
	FATEHPUR (21)	1,75,856		1,36,903		3,12,759	0	
	FIROZABAD (68)	0		25,249		25,249	0	
	GAUTAM BUDHA NAGAR (76)	50,783		0		50,783	0	
	GAZIPUR (30)	28,595		92,934		1,21,529	0	
	GHAZIABAD (59)	1,93,348		5,916		1,99,264	0	
	GORAKHPUR (32)	92,534		0		92,534	0	
	HARDOI (47)	56,720		0		56,720	44,990	Missing vchr
	JAUNPUR (29)	95,607		0		95,607	0	
	JHANSI (23)	2,00,610		6,649		2,07,259	0	
	KANPUR DEHAT (62)	44,577		45,864		90,441	0	
	KANPUR NAGAR (20)	47,917		49,204		97,121	0	
	LALITPUR (58)	0		31,356		31,356	0	
	LUCKNOW (43)	49,244		0		49,244	0	
	LUCKNOW-2 (60)	0		26,773		26,773	0	
	MAINPURI (09)	0		1,36,637		1,36,637	0	
	MATHURA (07)	0		1,79,297		1,79,297	0	
	MEERUT (04)	0		1,39,676		1,39,676	0	
	MIRZAPUR (28)	1,01,804		0		1,01,804	0	
	MORADABAD (14)	0		49,244		49,244	0	
	MUZAFFARNAGAR (03)	1,38,024		0		1,38,024	0	
	PRATAPGARH (53)	67,394		69,383		1,36,777	0	
	RAIBAREILLY (45)	1,09,985		1,13,144		2,23,129	0	
	RAMPUR (17)	0		1,40,512		1,40,512	0	
	SHAHJAHANPUR (15)	0		1,30,523		1,30,523	0	
	SITAPUR (46)	0		2,09,809		2,09,809	0	
	SONBHADRA (69)	0		44,990		44,990	0	
	UNNAO (44)	1,38,936		1,43,031		2,81,967	0	
	VARANASI (27)	0		1,24,971		1,24,971	0	
	Total of Mj Hd 2205:	**32,55,331**	**0**	**41,16,924**	**0**	**73,72,255**	**44,990**	

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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
	Grand Total:	**********	0	**********	0	7,65,82,54,754	18,03,880	

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
08004566	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,27,985
						Total of Vr no 38 - PEN:	63,27,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	63,27,985
						Total of Vr no 38 - PEN:	63,27,985

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	35 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	3,02,300
						03 Not Available	51,391
						55 Not Available	10,320
						Total of Vr no 35 - EST:	3,64,011
	35 - MIS	Second	Voted	No Objection	220203001 04 00	02 Not Available	9,660
						Total of Vr no 35 - MIS:	9,660
	36 - EST	First	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 36 - EST:	83,660
	36 - MIS	Second	Voted	No Objection	220203001 04 00	11 Not Available	2,000
						Total of Vr no 36 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	220203001 04 00	08 Not Available	7,778
						Total of Vr no 37 - MIS:	7,778
	55 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	3,10,200
						03 Not Available	52,734
						55 Not Available	10,320
						Total of Vr no 55 - EST:	3,73,254
	56 - 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 56 - EST:	83,660

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 JULY 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	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	30 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 30 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 34 - MIS:	3,000
	37 - 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 37 - EST:	10,75,968
	38 - 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 38 - EST:	14,23,267

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,45,600
						03 Not Available	75,752
						55 Not Available	42,640
						Total of Vr no 91 - EST:	5,63,992
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	20,440
						Total of Vr no 92 - EST:	2,71,054

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	4,95,217
						Total of Vr no 10 - GIA:	4,95,217
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,00,53,124
						Total of Vr no 11 - GIA:	1,00,53,124
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,52,817
						Total of Vr no 12 - GIA:	39,52,817
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	99,504
						Total of Vr no 13 - GIA:	99,504
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,63,38,576
						Total of Vr no 14 - GIA:	2,63,38,576

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 JULY 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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	70,37,382
						Total of Vr no 15 - GIA:	70,37,382
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,36,898
						Total of Vr no 16 - GIA:	1,36,898
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,96,477
						Total of Vr no 17 - GIA:	8,96,477
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,57,852
						Total of Vr no 18 - GIA:	5,57,852
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	69,920
						Total of Vr no 19 - GIA:	69,920
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,55,893
						Total of Vr no 20 - GIA:	15,55,893
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	55,58,928
						Total of Vr no 21 - GIA:	55,58,928
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,618
						Total of Vr no 45 - GIA:	1,47,618
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,525
						Total of Vr no 46 - GIA:	18,525
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	69,609
						Total of Vr no 5 - GIA:	69,609
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	28,54,951
						Total of Vr no 6 - GIA:	28,54,951
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,52,955
						Total of Vr no 7 - GIA:	6,52,955
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,630
						Total of Vr no 8 - GIA:	11,630
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,80,099
						Total of Vr no 9 - GIA:	12,80,099
						Total of AGRA (08):	**7,87,10,249**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
06004566	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,75,568
						Total of Vr no 38 - PEN:	65,75,568

Major 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 (`)
06004566	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	65,75,568
						Total of Vr no 38 - PEN:	65,75,568

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	14 - 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 14 - EST:	11,61,201
	15 - 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 15 - EST:	6,52,224
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,90,600
						03 Not Available	1,68,402
						55 Not Available	23,610
						Total of Vr no 31 - EST:	11,82,612
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,52,100
						03 Not Available	93,687
						55 Not Available	18,020
						Total of Vr no 32 - EST:	6,63,807

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
06004573	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	10 - 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 10 - EST:	10,47,643
	11 - 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 11 - EST:	2,31,057
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,95,300
						03 Not Available	1,52,201
						55 Not Available	27,520
						Total of Vr no 27 - EST:	10,75,021
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						55 Not Available	6,300
						Total of Vr no 28 - EST:	2,33,865
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,75,100
						03 Not Available	46,767
						55 Not Available	13,010
						Total of Vr no 12 - EST:	3,34,877
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	13,85,300
						03 Not Available	2,35,501
						55 Not Available	63,220
						Total of Vr no 13 - EST:	16,84,021
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						55 Not Available	13,010
						Total of Vr no 29 - EST:	3,42,833
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,18,900
						03 Not Available	2,41,213
						55 Not Available	63,580
						Total of Vr no 30 - EST:	17,23,693

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 JULY 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	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,94,900
						03 Not Available	1,01,133
						55 Not Available	18,660
						Total of Vr no 23 - EST:	7,14,693
	24 - 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 24 - EST:	3,31,462
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,08,500
						03 Not Available	1,03,445
						55 Not Available	18,660
						Total of Vr no 33 - EST:	7,30,605
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,81,400
						03 Not Available	47,838
						55 Not Available	9,010
						Total of Vr no 34 - EST:	3,38,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	16 - 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 16 - EST:	8,02,944
	17 - 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 17 - EST:	8,17,592
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,79,700
						03 Not Available	1,15,549
						55 Not Available	21,150
						Total of Vr no 35 - EST:	8,16,399
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,95,800
						03 Not Available	1,18,286
						55 Not Available	22,460
						Total of Vr no 36 - EST:	8,36,546

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 JULY 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	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	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,40,520
						Total of Vr no 15 - GIA:	1,47,40,520
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	50,64,298
						Total of Vr no 16 - GIA:	50,64,298
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,07,638
						Total of Vr no 17 - GIA:	3,07,638
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	97,13,732
						Total of Vr no 18 - GIA:	97,13,732
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,03,867
						Total of Vr no 19 - GIA:	57,03,867
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	71,349
						Total of Vr no 26 - GIA:	71,349
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	74,34,626
						Total of Vr no 27 - GIA:	74,34,626
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,82,212
						Total of Vr no 28 - GIA:	18,82,212
						Total of ALIGARH (06):	**7,47,63,894**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
22004566	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,76,391
						Total of Vr no 40 - PEN:	3,76,391

Major 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 (`)
22004566	40 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,76,391
						Total of Vr no 40 - PEN:	3,76,391

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	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	83,24,586
						Total of Vr no 52 - GIA:	83,24,586
						Total of ALLAHABAD (22):	**90,77,368**

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 JULY 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	10 - 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 10 - EST:	1,20,582
	78 - EST	Second	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 78 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003136	4 - 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 4 - EST:	1,77,307
	76 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 76 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	11 - 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 11 - EST:	78,021
	135 - MIS	Second	Voted	No Objection	220203001 03 00	26 Not Available	2,700
						Total of Vr no 135 - MIS:	2,700
	136 - MIS	Second	Voted	No Objection	220203001 03 00	26 Not Available	7,100
						Total of Vr no 136 - MIS:	7,100
	6 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	40,94,900
						03 Not Available	6,96,133
						06 Not Available	180
						55 Not Available	3,50,060
						Total of Vr no 6 - EST:	51,41,273
	7 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	10,72,400
						03 Not Available	1,82,308
						55 Not Available	1,07,820
						Total of Vr no 7 - EST:	13,62,528
	74 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	10,78,600
						03 Not Available	1,83,362
						55 Not Available	1,10,220

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 JULY 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 (`)
64004574	74 - EST					Total of Vr no 74 - EST:	13,72,182
	75 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	40,44,500
						03 Not Available	6,87,565
						06 Not Available	140
						55 Not Available	3,36,940
						Total of Vr no 75 - EST:	50,69,145
	77 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 77 - EST:	80,127
	81 - MIS	Second	Voted	No Objection	220203001 03 00	08 Not Available	25,000
						Total of Vr no 81 - MIS:	25,000
	86 - MIS	Second	Voted	No Objection	220203001 03 00	08 Not Available	1,200
						Total of Vr no 86 - MIS:	1,200
	87 - MIS	Second	Voted	No Objection	220203001 03 00	47 Not Available	12,700
						Total of Vr no 87 - MIS:	12,700
	88 - MIS	Second	Voted	No Objection	220203001 03 00	47 Not Available	7,900
						Total of Vr no 88 - MIS:	7,900
	89 - MIS	Second	Voted	No Objection	220203001 03 00	47 Not Available	6,667
						Total of Vr no 89 - MIS:	6,667
	90 - MIS	Second	Voted	No Objection	220203001 03 00	15 Not Available	16,293
						Total of Vr no 90 - MIS:	16,293
	91 - MIS	Second	Voted	No Objection	220203001 03 00	15 Not Available	3,300
						Total of Vr no 91 - MIS:	3,300
	92 - MIS	Second	Voted	No Objection	220203001 03 00	47 Not Available	18,821
						Total of Vr no 92 - MIS:	18,821
	93 - MIS	Second	Voted	No Objection	220203001 03 00	11 Not Available	52,394
						Total of Vr no 93 - MIS:	52,394

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	174 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,626
						Total of Vr no 174 - MIS:	5,626
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,51,800
						03 Not Available	1,44,806

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 JULY 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 (`)
64004575	91 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	27,990
						Total of Vr no 91 - EST:	10,24,596
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,92,500
						03 Not Available	1,17,725
						55 Not Available	21,150
						Total of Vr no 92 - EST:	8,31,375
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	23,18,700
						03 Not Available	3,94,179
						55 Not Available	2,01,680
						Total of Vr no 62 - EST:	29,14,559
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	28,67,400
						03 Not Available	4,87,458
						55 Not Available	2,54,860
						Total of Vr no 63 - EST:	36,09,718

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	2 - 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 2 - EST:	79,925
	3 - 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 3 - EST:	8,01,636
	57 - EST	Second	Voted	No Objection	220203800 09 00	01 Not Available	6,61,900
						03 Not Available	1,12,523
						06 Not Available	40
						55 Not Available	49,520
						Total of Vr no 57 - EST:	8,23,983
	58 - EST	Second	Voted	No Objection	220203800 09 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	58 - EST					Total of Vr no 58 - EST:	82,148

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher 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 (`)
64004574	1 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	10 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
	11 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 11 - MIS:	50,00,000
	12 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 12 - MIS:	50,00,000
	13 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 13 - MIS:	50,00,000
	14 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 14 - MIS:	50,00,000
	15 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 15 - MIS:	50,00,000
	16 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 16 - MIS:	50,00,000
	17 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 17 - MIS:	50,00,000
	18 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 18 - MIS:	50,00,000
	19 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 19 - MIS:	50,00,000
	2 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
	20 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 20 - MIS:	50,00,000
	21 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 21 - MIS:	50,00,000
	22 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 22 - MIS:	50,00,000

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher 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 (`)
64004574	23 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 23 - MIS:	50,00,000
	24 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 24 - MIS:	50,00,000
	25 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 25 - MIS:	50,00,000
	26 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 26 - MIS:	50,00,000
	27 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 27 - MIS:	50,00,000
	28 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 28 - MIS:	50,00,000
	29 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 29 - MIS:	50,00,000
	3 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	30 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 30 - MIS:	50,00,000
	31 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 31 - MIS:	50,00,000
	32 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 32 - MIS:	50,00,000
	33 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 33 - MIS:	50,00,000
	4 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
	5 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 5 - MIS:	50,00,000
	6 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	8 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 8 - MIS:	50,00,000
	9 - MIS	Second	Voted	No Objection	420201203 05 00	24 Not Available	50,00,000
						Total of Vr no 9 - MIS:	50,00,000
						Total of ALLAHABAD-2 (64):	**19,40,31,609**

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 JULY 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	8 - EST	Second	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 8 - EST:	5,90,432
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,18,600
						03 Not Available	71,162
						55 Not Available	12,610
						Total of Vr no 9 - EST:	5,02,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	12 - EST	Second	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 12 - EST:	11,02,771
	13 - EST	Second	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 13 - 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	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	27,99,246
						Total of Vr no 71 - GIA:	27,99,246
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,69,313
						Total of Vr no 86 - GIA:	39,69,313
						Total of AMBEDKAR NAGAR (74):	**1,09,17,492**

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 JULY 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	3 - EST	First	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 3 - EST:	4,78,607
	4 - EST	First	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 4 - 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	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,00,000
						Total of Vr no 22 - GIA:	15,00,000
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	65,00,000
						Total of Vr no 24 - GIA:	65,00,000
						Total of AURAIYA (81):	**86,75,322**

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 JULY 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	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,98,300
						03 Not Available	84,711
						55 Not Available	16,230
						Total of Vr no 26 - EST:	5,99,241
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,10,300
						03 Not Available	52,751
						55 Not Available	9,410
						Total of Vr no 24 - EST:	3,72,461
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,15,700
						03 Not Available	1,04,669
						55 Not Available	19,590
						Total of Vr no 25 - EST:	7,39,959

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	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,37,860
						Total of Vr no 30 - GIA:	29,37,860
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,88,008
						Total of Vr no 33 - GIA:	5,88,008
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,05,455
						Total of Vr no 34 - GIA:	10,05,455
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,32,691
						Total of Vr no 35 - GIA:	17,32,691
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,32,774
						Total of Vr no 36 - GIA:	47,32,774
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	44,84,259
						Total of Vr no 37 - GIA:	44,84,259
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,31,25,817
						Total of Vr no 40 - GIA:	1,31,25,817
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,64,328
						Total of Vr no 41 - GIA:	26,64,328
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	29,41,136
						Total of Vr no 42 - GIA:	29,41,136

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 JULY 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	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,03,841
						Total of Vr no 43 - GIA:	3,03,841
						Total of AZAMGARH (34):	**3,62,27,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - 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 12 - EST:	2,58,935
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,45,100
						03 Not Available	92,667
						55 Not Available	18,540
						Total of Vr no 13 - EST:	6,56,307
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,21,900
						03 Not Available	37,723
						55 Not Available	6,800
						Total of Vr no 30 - EST:	2,66,423
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,53,000
						03 Not Available	94,010
						55 Not Available	18,540
						Total of Vr no 31 - EST:	6,65,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	28 - EST	Second	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 28 - EST:	42,771
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,15,000
						03 Not Available	1,72,550
						06 Not Available	1,600
						55 Not Available	44,650
						Total of Vr no 29 - EST:	12,33,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	8 - 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 8 - EST:	50,831
	9 - 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 9 - EST:	1,51,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	2 - 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 JULY 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	2 - EST	First	Voted	No Objection	220203103 03 00	55 Not Available	21,430
						Total of Vr no 2 - EST:	5,40,091
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,56,500
						03 Not Available	77,605
						55 Not Available	21,430
						Total of Vr no 26 - EST:	5,55,535
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,25,800
						03 Not Available	72,386
						55 Not Available	21,010
						Total of Vr no 27 - EST:	5,19,196
	3 - 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 3 - 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	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,82,187
						Total of Vr no 21 - GIA:	3,82,187
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,55,323
						Total of Vr no 22 - GIA:	8,55,323
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,30,666
						Total of Vr no 32 - GIA:	31,30,666
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,52,773
						Total of Vr no 33 - GIA:	8,52,773
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,66,616
						Total of Vr no 42 - GIA:	6,66,616
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,17,348
						Total of Vr no 43 - GIA:	4,17,348
						Total of BADAUN (13):	**1,17,56,861**

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 JULY 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	First	Voted	No Objection	220203103 03 00	01 Not Available	3,04,800
						03 Not Available	51,816
						55 Not Available	9,720
						Total of Vr no 11 - EST:	3,66,336
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,67,700
						03 Not Available	62,509
						55 Not Available	12,380
						Total of Vr no 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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,87,365
						Total of Vr no 2 - GIA:	6,87,365
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,91,895
						Total of Vr no 3 - GIA:	14,91,895
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,38,098
						Total of Vr no 4 - GIA:	7,38,098
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,22,125
						Total of Vr no 5 - GIA:	79,22,125
						Total of BAGPAT (83):	**1,16,48,408**

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 JULY 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,46,441
						Total of Vr no 10 - GIA:	38,46,441
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,93,867
						Total of Vr no 14 - GIA:	11,93,867
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,76,588
						Total of Vr no 15 - GIA:	10,76,588
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,78,168
						Total of Vr no 16 - GIA:	10,78,168
						Total of BAHRAICH (51):	**71,95,064**

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 JULY 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	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	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,51,100
						03 Not Available	59,687
						55 Not Available	16,930
						Total of Vr no 17 - EST:	4,27,717
	9 - 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 9 - 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	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,92,929
						Total of Vr no 13 - GIA:	7,92,929
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,44,790
						Total of Vr no 14 - GIA:	12,44,790
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,65,348
						Total of Vr no 15 - GIA:	2,65,348
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,72,766
						Total of Vr no 16 - GIA:	13,72,766
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,02,368
						Total of Vr no 17 - GIA:	18,02,368
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	91,52,469
						Total of Vr no 18 - GIA:	91,52,469
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,59,832
						Total of Vr no 19 - GIA:	33,59,832
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,26,977
						Total of Vr no 20 - GIA:	9,26,977
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,33,283
						Total of Vr no 21 - GIA:	19,33,283
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,98,449
						Total of Vr no 22 - GIA:	24,98,449
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	50,64,553
						Total of Vr no 23 - GIA:	50,64,553
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,24,577

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 JULY 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:	4,24,577
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,47,142
						Total of Vr no 25 - GIA:	13,47,142
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,02,584
						Total of Vr no 26 - GIA:	7,02,584
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,17,646
						Total of Vr no 27 - GIA:	5,17,646
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,34,536
						Total of Vr no 28 - GIA:	15,34,536
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,02,368
						Total of Vr no 4 - GIA:	18,02,368
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,808
						Total of Vr no 41 - GIA:	1,47,808
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,408
						Total of Vr no 42 - GIA:	1,47,408
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,35,618
						Total of Vr no 43 - GIA:	5,35,618
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,408
						Total of Vr no 44 - GIA:	1,47,408
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,35,618
						Total of Vr no 45 - GIA:	5,35,618
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,408
						Total of Vr no 46 - GIA:	1,47,408
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,35,618
						Total of Vr no 47 - GIA:	5,35,618
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,37,098
						Total of Vr no 48 - GIA:	5,37,098
						Total of BALLIA (31):	**3,83,23,026**

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 JULY 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	26 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 26 - EST:	41,111
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,82,300
						03 Not Available	47,991
						55 Not Available	9,170
						Total of Vr no 27 - EST:	3,39,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	5 - 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 5 - 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	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	86,48,006
						Total of Vr no 58 - GIA:	86,48,006
						Total of BALRAMPUR (79):	**93,30,205**

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 JULY 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	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,58,400
						03 Not Available	60,928
						55 Not Available	16,140
						Total of Vr no 27 - EST:	4,35,468
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,26,200
						03 Not Available	1,74,454
						55 Not Available	49,720
						Total of Vr no 28 - EST:	12,50,374
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,40,100
						03 Not Available	40,817
						55 Not Available	5,000
						Total of Vr no 20 - EST:	2,85,917
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,46,600
						03 Not Available	41,922
						55 Not Available	5,000
						Total of Vr no 29 - EST:	2,93,522

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	115 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,76,383
						Total of Vr no 115 - GIA:	36,76,383
	117 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,36,133
						Total of Vr no 117 - GIA:	16,36,133
	118 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,32,336
						Total of Vr no 118 - GIA:	19,32,336
	119 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,55,045
						Total of Vr no 119 - GIA:	36,55,045
						Total of BANDA (26):	**1,31,65,178**

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 JULY 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	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,39,100
						03 Not Available	74,647
						55 Not Available	20,100
						Total of Vr no 21 - EST:	5,33,847
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,82,000
						03 Not Available	64,940
						55 Not Available	19,050
						Total of Vr no 22 - EST:	4,65,990
	46 - MIS	Second	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 46 - MIS:	3,000
	48 - MIS	Second	Voted	No Objection	220203103 03 00	11 Not Available	2,000
						Total of Vr no 48 - MIS:	2,000
	49 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 49 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	6 - 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 6 - EST:	5,84,492
	7 - 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 7 - EST:	5,37,857

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,34,297
						Total of Vr no 3 - GIA:	41,34,297
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,99,465
						Total of Vr no 4 - GIA:	5,99,465
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,99,477
						Total of Vr no 5 - GIA:	12,99,477
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,23,907
						Total of Vr no 6 - GIA:	9,23,907

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	JULY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	90,89,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	146 - MIS	Second	Voted	No Objection	220203001 04 00	02 Not Available	6,435
						Total of Vr no 146 - MIS:	6,435
	22 - 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 22 - 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	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,12,700
						03 Not Available	1,38,159
						55 Not Available	75,400
						Total of Vr no 26 - EST:	10,26,259
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,87,500
						03 Not Available	1,84,875
						55 Not Available	1,06,440
						Total of Vr no 27 - EST:	13,78,815
	3 - 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 3 - EST:	12,13,394
	4 - 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 4 - EST:	13,46,055
	98 - MIS	First	Voted	No Objection	220203103 03 00	11 Not Available	1,994
						Total of Vr no 98 - MIS:	1,994
	99 - MIS	First	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 99 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,63,600
						03 Not Available	1,29,812
						06 Not Available	40
						55 Not Available	33,180

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 JULY 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	24 - EST					Total of Vr no 24 - EST:	9,26,632
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,00,600
						03 Not Available	51,102
						55 Not Available	15,060
						Total of Vr no 25 - EST:	3,66,762
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,43,100
						03 Not Available	1,26,327
						06 Not Available	40
						55 Not Available	33,180
						Total of Vr no 5 - EST:	9,02,647
	6 - EST	First	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 6 - EST:	3,57,285

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	100 - MIS	First	Voted	No Objection	220203103 03 00	11 Not Available	2,000
						Total of Vr no 100 - MIS:	2,000
	101 - MIS	First	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 101 - MIS:	3,000
	102 - MIS	First	Voted	No Objection	220203103 03 00	02 Not Available	4,850
						Total of Vr no 102 - MIS:	4,850
	17 - 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 17 - EST:	4,40,490
	18 - 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 18 - EST:	5,60,005

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,66,053
						Total of Vr no 1 - GIA:	6,66,053
	112 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,04,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	112 - GIA					Total of Vr no 112 - GIA:	4,04,062
	113 - GIA	First	Voted	No Objection	220203104 03 00	31Not Available	21,97,414
						Total of Vr no 113 - GIA:	21,97,414
	114 - GIA	First	Voted	No Objection	220203104 03 00	31Not Available	2,20,80,690
						Total of Vr no 114 - GIA:	2,20,80,690
	115 - GIA	First	Voted	No Objection	220203104 03 00	31Not Available	45,91,372
						Total of Vr no 115 - GIA:	45,91,372
	118 - GIA	Second	Voted	No Objection	220203104 03 00	31Not Available	8,67,235
						Total of Vr no 118 - GIA:	8,67,235
	119 - GIA	Second	Voted	No Objection	220203104 03 00	31Not Available	27,72,900
						Total of Vr no 119 - GIA:	27,72,900
	147 - GIA	Second	Voted	No Objection	220203104 03 00	31Not Available	9,66,443
						Total of Vr no 147 - GIA:	9,66,443
	148 - GIA	Second	Voted	No Objection	220203104 03 00	31Not Available	61,002
						Total of Vr no 148 - GIA:	61,002
	2 - GIA	First	Voted	No Objection	220203104 03 00	31Not Available	10,65,605
						Total of Vr no 2 - GIA:	10,65,605
						Total of BAREILLY (11):	**4,46,93,369**

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 JULY 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	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	68,200
						03 Not Available	11,594
						55 Not Available	2,320
						Total of Vr no 35 - EST:	82,114
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,71,700
						03 Not Available	97,189
						55 Not Available	18,940
						Total of Vr no 36 - EST:	6,87,829
	5 - 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 5 - EST:	80,710
	6 - 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 6 - EST:	6,73,789

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	17 - MIS	First	Voted	No Objection	220203103 03 00	02 Not Available	3,000
						Total of Vr no 17 - MIS:	3,000
	20 - 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 20 - EST:	1,77,809
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,52,200
						03 Not Available	25,874
						55 Not Available	5,000
						Total of Vr no 37 - EST:	1,83,074
	40 - MIS	Second	Voted	No Objection	220203103 03 00	11 Not Available	1,620
						Total of Vr no 40 - MIS:	1,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	2 - EST	First	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 2 - EST:	1,72,872
	3 - EST	First	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 3 - EST:	2,86,056

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 JULY 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 (`)
33004578	24 - 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 24 - EST:	2,11,931
	25 - 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 25 - EST:	2,97,522
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,88,200
						03 Not Available	82,994
						55 Not Available	14,330
						Total of Vr no 26 - EST:	5,85,524
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,92,300
						03 Not Available	32,691
						55 Not Available	6,120
						Total of Vr no 27 - EST:	2,31,111

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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,45,803
						Total of Vr no 14 - GIA:	7,45,803
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,86,052
						Total of Vr no 15 - GIA:	18,86,052
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,43,043
						Total of Vr no 16 - GIA:	38,43,043
						Total of BASTI (33):	**1,01,49,859**

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 JULY 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	10 - 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 10 - EST:	5,77,071
	9 - 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 9 - EST:	41,601

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,16,733
						Total of Vr no 20 - GIA:	6,16,733
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,82,636
						Total of Vr no 21 - GIA:	2,82,636
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,93,015
						Total of Vr no 22 - GIA:	8,93,015
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,86,495
						Total of Vr no 23 - GIA:	30,86,495
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,84,123
						Total of Vr no 24 - GIA:	57,84,123
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,35,096
						Total of Vr no 25 - GIA:	39,35,096
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,14,513
						Total of Vr no 26 - GIA:	13,14,513
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,96,445
						Total of Vr no 27 - GIA:	5,96,445
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,79,399
						Total of Vr no 28 - GIA:	9,79,399
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,08,535
						Total of Vr no 36 - GIA:	9,08,535
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,89,347
						Total of Vr no 37 - GIA:	5,89,347
						Total of BIJNORE (12):	**1,96,05,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 73 Education Department (Higher 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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	85,55,348
						Total of Vr no 36 - PEN:	85,55,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	85,55,348
						Total of Vr no 36 - PEN:	85,55,348

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	19 - 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 19 - EST:	4,23,576
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	13 - EST	First	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 13 - EST:	2,57,161
	14 - EST	First	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 14 - EST:	5,05,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	7,280

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 JULY 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 (`)
05004574	21 - EST					Total of Vr no 21 - EST:	1,90,853
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,05,600
						03 Not Available	85,952
						55 Not Available	25,840
						Total of Vr no 22 - EST:	6,17,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,65,724
						Total of Vr no 22 - GIA:	4,65,724
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,69,371
						Total of Vr no 23 - GIA:	41,69,371
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	16,49,323
						Total of Vr no 24 - GIA:	16,49,323
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,98,198
						Total of Vr no 25 - GIA:	11,98,198
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,90,919
						Total of Vr no 26 - GIA:	18,90,919
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,00,430
						Total of Vr no 27 - GIA:	47,00,430
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,86,596
						Total of Vr no 28 - GIA:	19,86,596
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,60,623
						Total of Vr no 29 - GIA:	18,60,623
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	91,35,508
						Total of Vr no 30 - GIA:	91,35,508
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,05,384
						Total of Vr no 32 - GIA:	25,05,384
						Total of BULANDSHAHAR (05):	**4,91,96,770**

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 JULY 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	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,03,000
						03 Not Available	85,510
						55 Not Available	24,130
						Total of Vr no 20 - EST:	6,12,640
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	12,23,300
						03 Not Available	2,07,961
						55 Not Available	28,125
						Total of Vr no 21 - EST:	14,59,386
	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	6 - 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 6 - EST:	2,48,120
	8 - 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 8 - EST:	2,78,986

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	14 - 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 14 - EST:	6,36,223
	15 - 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 15 - EST:	10,86,288
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,24,000
						03 Not Available	1,57,080
						55 Not Available	29,310
						Total of Vr no 22 - EST:	11,10,390

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 JULY 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 (`)
77004577	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,49,900
						03 Not Available	93,483
						55 Not Available	11,560
						Total of Vr no 23 - EST:	6,54,943
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	1 - 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 1 - EST:	8,53,004
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,71,800
						03 Not Available	80,206
						06 Not Available	500
						55 Not Available	13,660
						Total of Vr no 2 - 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	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,57,329
						Total of Vr no 68 - GIA:	37,57,329
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	73,809
						Total of Vr no 69 - GIA:	73,809
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,05,110
						Total of Vr no 70 - GIA:	36,05,110
						Total of CHANDAULI (77):	**1,69,55,569**

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 JULY 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,59,800
						03 Not Available	1,12,166
						55 Not Available	19,430
						Total of Vr no 1 - EST:	7,91,396
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,74,900
						03 Not Available	1,14,733
						55 Not Available	19,430
						Total of Vr no 16 - EST:	8,09,063
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,09,700
						03 Not Available	1,20,649
						55 Not Available	12,480
						Total of Vr no 17 - EST:	8,42,829
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,90,200
						03 Not Available	1,51,334
						55 Not Available	17,340
						Total of Vr no 2 - EST:	10,58,874

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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,29,346
						Total of Vr no 11 - GIA:	10,29,346
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,95,023
						Total of Vr no 16 - GIA:	54,95,023
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,14,048
						Total of Vr no 17 - GIA:	1,14,048
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,29,346
						Total of Vr no 18 - GIA:	10,29,346
						Total of CHATRAPATI S M NAGAR (89):	**1,11,69,925**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
87004566	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,563
						Total of Vr no 24 - PEN:	13,563

Major 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 (`)
87004566	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	13,563
						Total of Vr no 24 - PEN:	13,563

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,35,700
						03 Not Available	40,069
						55 Not Available	8,660
						Total of Vr no 20 - EST:	2,84,429

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,02,400
						03 Not Available	34,408
						55 Not Available	6,230
						Total of Vr no 18 - EST:	2,43,038
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,69,600
						03 Not Available	1,13,832
						55 Not Available	21,800
						Total of Vr no 19 - EST:	8,05,232

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,18,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	15 - GIA					Total of Vr no 15 - GIA:	9,18,288
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,062
						Total of Vr no 16 - GIA:	33,062
						Total of CHITRAKOOT (87):	**23,11,175**

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 JULY 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	28 - 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 28 - EST:	4,89,705
	29 - 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 29 - EST:	4,23,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	32 - 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 32 - EST:	5,63,103
	33 - 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 33 - EST:	7,56,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	1 - 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 1 - EST:	6,49,022
	2 - 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 2 - EST:	4,55,692
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,83,100
						03 Not Available	65,127
						55 Not Available	12,730
						Total of Vr no 44 - EST:	4,60,957
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,56,900
						03 Not Available	94,673
						55 Not Available	16,520
						Total of Vr no 45 - EST:	6,68,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	34 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						55 Not Available	9,140

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 JULY 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 (`)
35004579	34 - EST					Total of Vr no 34 - EST:	3,37,208
	35 - 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 35 - EST:	2,57,447
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,83,100
						03 Not Available	48,127
						55 Not Available	9,140
						Total of Vr no 46 - EST:	3,40,367
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						55 Not Available	6,950
						Total of Vr no 47 - EST:	2,65,052

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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,21,413
						Total of Vr no 13 - GIA:	40,21,413
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	42,56,897
						Total of Vr no 14 - GIA:	42,56,897
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,17,458
						Total of Vr no 15 - GIA:	79,17,458
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,26,741
						Total of Vr no 16 - GIA:	37,26,741
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,28,118
						Total of Vr no 17 - GIA:	15,28,118
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,46,162
						Total of Vr no 18 - GIA:	43,46,162
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,602
						Total of Vr no 47 - GIA:	11,602
						Total of DEORIA (35):	**3,14,74,869**

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 JULY 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	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,31,700
						03 Not Available	90,389
						55 Not Available	14,160
						Total of Vr no 21 - EST:	6,36,249
	22 - 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 22 - EST:	7,29,359
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,24,900
						03 Not Available	1,06,233
						55 Not Available	19,520
						Total of Vr no 51 - EST:	7,50,653
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,42,900
						03 Not Available	58,293
						55 Not Available	9,300
						Total of Vr no 52 - EST:	4,10,493

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,50,300
						03 Not Available	25,551
						55 Not Available	5,000
						Total of Vr no 23 - EST:	1,80,851

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	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,94,552
						Total of Vr no 4 - GIA:	16,94,552
	5 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,46,661
						Total of Vr no 5 - GIA:	7,46,661
	6 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,56,384
						Total of Vr no 6 - GIA:	4,56,384
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,15,671
						Total of Vr no 7 - GIA:	3,15,671
						Total of ETAH (10):	**59,20,873**

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 JULY 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,92,800
						03 Not Available	1,00,776
						55 Not Available	28,490
						Total of Vr no 18 - EST:	7,22,066
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,00,500
						03 Not Available	85,085
						55 Not Available	21,980
						Total of Vr no 19 - EST:	6,07,565
	29 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	4,800
						Total of Vr no 29 - MIS:	4,800

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	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	75,50,000
						Total of Vr no 23 - GIA:	75,50,000
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	45,00,000
						Total of Vr no 25 - GIA:	45,00,000
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,00,000
						Total of Vr no 26 - GIA:	24,00,000
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	46,00,000
						Total of Vr no 27 - GIA:	46,00,000
						Total of ETAWAH (19):	**2,03,84,431**

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 JULY 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	10 - 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 10 - EST:	4,71,526
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,98,400
						03 Not Available	67,728
						55 Not Available	18,970
						Total of Vr no 15 - EST:	4,85,098
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,08,100
						03 Not Available	86,377
						55 Not Available	24,480
						Total of Vr no 16 - EST:	6,18,957
	212 - MIS	Second	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 212 - MIS:	3,000
	9 - 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 9 - 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	104 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,35,475
						Total of Vr no 104 - GIA:	8,35,475
	114 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,81,18,764
						Total of Vr no 114 - GIA:	1,81,18,764
	99 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,81,605
						Total of Vr no 99 - GIA:	26,81,605
						Total of FAIZABAD (49):	**2,38,18,874**

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 JULY 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	1 - 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 1 - EST:	95,962
	2 - 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 2 - EST:	7,04,323
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,94,500
						03 Not Available	1,01,065
						55 Not Available	25,840
						Total of Vr no 33 - EST:	7,21,405
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	1,660
						Total of Vr no 34 - EST:	98,770

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	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,83,536
						Total of Vr no 55 - GIA:	17,83,536
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	34,81,362
						Total of Vr no 59 - GIA:	34,81,362
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	34,26,876
						Total of Vr no 60 - GIA:	34,26,876
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,90,678
						Total of Vr no 62 - GIA:	3,90,678
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,81,781
						Total of Vr no 63 - GIA:	13,81,781
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,41,383
						Total of Vr no 64 - GIA:	19,41,383
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,07,096
						Total of Vr no 67 - GIA:	13,07,096
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,13,167
						Total of Vr no 68 - GIA:	10,13,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	1,63,46,339

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 JULY 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	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	15,31,900
						03 Not Available	2,60,423
						55 Not Available	62,310
						Total of Vr no 25 - EST:	18,54,633
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,86,200
						03 Not Available	1,16,654
						55 Not Available	23,450
						Total of Vr no 26 - EST:	8,26,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	13 - 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 13 - EST:	3,32,588
	14 - 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 14 - EST:	3,22,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,62,400
						03 Not Available	61,608
						55 Not Available	10,830
						Total of Vr no 23 - EST:	4,34,838
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,35,700
						03 Not Available	91,069
						55 Not Available	16,620
						Total of Vr no 24 - EST:	6,43,389
						Total of FATEHPUR (21):	**44,14,392**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

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 (`)
68004566	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,78,592
						Total of Vr no 27 - PEN:	40,78,592

Major 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 (`)
68004566	27 - PEN	Second	Voted	No Objection	207101117 03 00 33	Not Available	40,78,592
						Total of Vr no 27 - PEN:	40,78,592

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 (`)
68004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	83,30,568
						Total of Vr no 10 - GIA:	83,30,568
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,08,010
						Total of Vr no 11 - GIA:	30,08,010
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,55,016
						Total of Vr no 12 - GIA:	23,55,016
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,52,727
						Total of Vr no 13 - GIA:	15,52,727
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	50,50,668
						Total of Vr no 14 - GIA:	50,50,668
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,00,630
						Total of Vr no 15 - GIA:	57,00,630
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,33,467
						Total of Vr no 24 - GIA:	13,33,467
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	31,68,235
						Total of Vr no 3 - GIA:	31,68,235
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	31,68,235
						Total of Vr no 6 - GIA:	31,68,235
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,41,331
						Total of Vr no 7 - GIA:	14,41,331
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,69,272

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - GIA					Total of Vr no 8 - GIA:	12,69,272
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,69,272
						Total of Vr no 9 - GIA:	12,69,272
						Total of FIROZABAD (68):	**4,58,04,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	11,54,167
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,82,100
						03 Not Available	2,51,957
						55 Not Available	1,30,700
						Total of Vr no 2 - EST:	18,64,757

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	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,78,285
						Total of Vr no 7 - GIA:	20,78,285
						Total of GAUTAM BUDHA NAGAR (76):	**1,09,35,380**

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 JULY 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 (`)
30004577	18 - EST	First	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 18 - EST:	7,97,009
	19 - EST	First	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 19 - EST:	5,90,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	4 - 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 4 - EST:	4,64,094
	5 - 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 5 - EST:	4,42,937

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	167 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,12,995
						Total of Vr no 167 - GIA:	6,12,995
	168 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,13,92,948
						Total of Vr no 168 - GIA:	1,13,92,948
	175 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	44,910
						Total of Vr no 175 - GIA:	44,910
	176 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,39,218
						Total of Vr no 176 - GIA:	1,39,218
	177 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,39,218
						Total of Vr no 177 - GIA:	1,39,218
	178 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,39,218
						Total of Vr no 178 - GIA:	1,39,218
	179 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,94,747
						Total of Vr no 179 - GIA:	24,94,747

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 JULY 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	180 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	59,263
						Total of Vr no 180 - GIA:	59,263
	181 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,78,875
						Total of Vr no 181 - GIA:	3,78,875
	182 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,78,875
						Total of Vr no 182 - GIA:	3,78,875
	183 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 183 - GIA:	70,659
	184 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 184 - GIA:	70,659
	185 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 185 - GIA:	70,659
	186 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,95,841
						Total of Vr no 186 - GIA:	13,95,841
	187 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,63,272
						Total of Vr no 187 - GIA:	19,63,272
	188 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,54,330
						Total of Vr no 188 - GIA:	30,54,330
	189 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	25,19,864
						Total of Vr no 189 - GIA:	25,19,864
						Total of GAZIPUR (30):	**2,72,19,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,95,420
						03 Not Available	2,10,705
						06 Not Available	1,000
						55 Not Available	99,440
						Total of Vr no 16 - EST:	13,06,565
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	16,400
						Total of Vr no 17 - EST:	2,36,594
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,21,870
						03 Not Available	2,16,451
						06 Not Available	1,000
						55 Not Available	99,440
						Total of Vr no 21 - EST:	13,38,761
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						55 Not Available	16,400
						Total of Vr no 22 - EST:	2,43,146

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	128 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,90,817
						Total of Vr no 128 - GIA:	7,90,817
	129 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,08,755
						Total of Vr no 129 - GIA:	79,08,755
	130 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,088
						Total of Vr no 130 - GIA:	33,088
	131 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,48,139
						Total of Vr no 131 - GIA:	57,48,139
	132 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,42,703
						Total of Vr no 132 - GIA:	43,42,703
	133 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,68,63,544
						Total of Vr no 133 - GIA:	2,68,63,544
	134 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,32,774
						Total of Vr no 134 - GIA:	33,32,774

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 JULY 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	135 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,56,806
						Total of Vr no 135 - GIA:	47,56,806
	136 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,59,520
						Total of Vr no 136 - GIA:	2,59,520
						Total of GHAZIABAD (59):	**5,71,61,212**

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 **JULY 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	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	85,15,056
						Total of Vr no 25 - GIA:	85,15,056
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	38,01,575
						Total of Vr no 74 - GIA:	38,01,575
						Total of GONDA (50):	**1,23,16,631**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
32004566	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,59,87,851
						Total of Vr no 39 - PEN:	3,59,87,851

Major 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 (`)
32004566	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,59,87,851
						Total of Vr no 39 - PEN:	3,59,87,851

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	19 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	5,90,900
						03 Not Available	1,00,453
						06 Not Available	100
						55 Not Available	52,400
						Total of Vr no 19 - EST:	7,43,853
	25 - EST	First	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 25 - EST:	1,07,042
	32 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	8,060
						Total of Vr no 32 - EST:	1,08,095
	33 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	5,50,000
						03 Not Available	93,500
						06 Not Available	100
						55 Not Available	46,880
						Total of Vr no 33 - EST:	6,90,480

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,96,200
						03 Not Available	67,354
						55 Not Available	34,300
						Total of Vr no 1 - EST:	4,97,854
	2 - EST	First	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 2 - EST:	5,64,457

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,40,200
						03 Not Available	1,08,834
						55 Not Available	20,040
						Total of Vr no 40 - EST:	7,69,074
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,49,500
						03 Not Available	1,61,415
						55 Not Available	28,760
						Total of Vr no 41 - EST:	11,39,675

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	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,74,382
						Total of Vr no 22 - GIA:	48,74,382
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,25,503
						Total of Vr no 23 - GIA:	41,25,503
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,34,45,810
						Total of Vr no 24 - GIA:	1,34,45,810
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,79,955
						Total of Vr no 25 - GIA:	8,79,955
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	52,99,134
						Total of Vr no 26 - GIA:	52,99,134
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,10,450
						Total of Vr no 27 - GIA:	40,10,450
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,02,393
						Total of Vr no 28 - GIA:	8,02,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,43,900
						Total of Vr no 31 - GIA:	11,43,900
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	71,348
						Total of Vr no 32 - GIA:	71,348
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,26,867
						Total of Vr no 33 - GIA:	9,26,867
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	66,648
						Total of Vr no 47 - GIA:	66,648
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,96,903
						Total of Vr no 48 - GIA:	14,96,903
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,68,533
						Total of Vr no 64 - GIA:	11,68,533
						Total of GORAKHPUR (32):	**11,49,08,058**

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 JULY 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	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						55 Not Available	13,640
						Total of Vr no 60 - EST:	4,09,217
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,37,316
						03 Not Available	1,93,344
						55 Not Available	30,270
						Total of Vr no 61 - EST:	13,60,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	42 - 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 42 - EST:	1,51,620
	43 - 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 43 - EST:	1,77,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	44 - 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 44 - EST:	1,45,073
	45 - 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 45 - EST:	6,93,989
						Total of HAMIRPUR (25):	**29,38,732**

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 JULY 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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,43,350
						Total of Vr no 16 - GIA:	29,43,350
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,07,830
						Total of Vr no 17 - GIA:	40,07,830
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,77,138
						Total of Vr no 18 - GIA:	75,77,138
						Total of HAPUR (90):	**1,45,28,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	16,24,307
	11 - 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 11 - EST:	10,87,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	9 - 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 9 - EST:	5,74,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,85,200
						03 Not Available	1,16,484
						55 Not Available	20,060
						Total of Vr no 23 - EST:	8,21,744
	8 - 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 8 - 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	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,95,750
						Total of Vr no 7 - GIA:	14,95,750
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,45,437
						Total of Vr no 8 - GIA:	13,45,437
						Total of HARDOI (47):	**77,54,839**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
78004566	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,36,249
						Total of Vr no 30 - PEN:	12,36,249

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	12,36,249
						Total of Vr no 30 - PEN:	12,36,249

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	15 - EST	First	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 15 - EST:	5,44,356
	16 - EST	First	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 16 - EST:	4,33,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,87,200
						03 Not Available	1,16,824
						55 Not Available	21,340
						Total of Vr no 29 - EST:	8,25,364
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,97,600
						03 Not Available	1,52,592
						55 Not Available	20,780
						Total of Vr no 3 - EST:	10,70,972
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,43,700
						03 Not Available	1,26,429
						55 Not Available	15,920
						Total of Vr no 30 - EST:	8,86,049

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 JULY 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 (`)
78004573	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,68,600
						03 Not Available	1,13,662
						55 Not Available	21,340
						Total of Vr no 4 - EST:	8,03,602

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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,40,636
						Total of Vr no 18 - GIA:	13,40,636
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,270
						Total of Vr no 19 - GIA:	26,270
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,49,553
						Total of Vr no 20 - GIA:	24,49,553
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,48,473
						Total of Vr no 21 - GIA:	6,48,473
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,99,664
						Total of Vr no 22 - GIA:	39,99,664
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,84,580
						Total of Vr no 23 - GIA:	12,84,580
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,74,369
						Total of Vr no 24 - GIA:	6,74,369
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,46,860
						Total of Vr no 33 - GIA:	4,46,860
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,73,647
						Total of Vr no 34 - GIA:	3,73,647
						Total of HATHRAS (78):	**1,82,80,725**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

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 (`)
24004566	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,91,899
						Total of Vr no 28 - PEN:	8,91,899

Major 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 (`)
24004566	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	8,91,899
						Total of Vr no 28 - PEN:	8,91,899

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	18 - 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 18 - EST:	2,18,194
	19 - 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 19 - 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	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,51,922
						Total of Vr no 26 - GIA:	6,51,922
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,28,531
						Total of Vr no 27 - GIA:	11,28,531
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,11,183
						Total of Vr no 28 - GIA:	7,11,183
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,37,734

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 JULY 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	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	29 - GIA					Total of Vr no 29 - GIA:	3,37,734
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,44,071
						Total of Vr no 32 - GIA:	3,44,071
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,63,517
						Total of Vr no 33 - GIA:	11,63,517
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,59,443
						Total of Vr no 34 - GIA:	16,59,443
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	28,16,305
						Total of Vr no 38 - GIA:	28,16,305
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,65,024
						Total of Vr no 39 - GIA:	33,65,024
						Total of JALAUN (24):	**1,47,89,232**

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 JULY 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	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,66,800
						03 Not Available	79,356
						55 Not Available	13,800
						Total of Vr no 28 - EST:	5,59,956
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,45,400
						03 Not Available	75,718
						55 Not Available	14,700
						Total of Vr no 29 - EST:	5,35,818

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	55,45,293
						Total of Vr no 66 - GIA:	55,45,293
	67 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,42,618
						Total of Vr no 67 - GIA:	20,42,618
	68 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,07,072
						Total of Vr no 68 - GIA:	17,07,072
	69 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,57,001
						Total of Vr no 69 - GIA:	18,57,001
	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,12,145
						Total of Vr no 70 - GIA:	26,12,145
	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,27,115
						Total of Vr no 71 - GIA:	24,27,115
	72 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,94,494
						Total of Vr no 72 - GIA:	20,94,494
	73 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,84,487
						Total of Vr no 73 - GIA:	21,84,487
	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,55,022
						Total of Vr no 74 - GIA:	23,55,022
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,90,913
						Total of Vr no 75 - GIA:	37,90,913
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,60,47,250
						Total of Vr no 76 - GIA:	2,60,47,250
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,65,536

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 JULY 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	77 - GIA					Total of Vr no 77 - GIA:	13,65,536
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,01,043
						Total of Vr no 78 - GIA:	1,01,043
	79 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,08,827
						Total of Vr no 79 - GIA:	2,08,827
	80 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,08,827
						Total of Vr no 80 - GIA:	2,08,827
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,56,595
						Total of Vr no 81 - GIA:	26,56,595
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,20,276
						Total of Vr no 84 - GIA:	37,20,276
						Total of JAUNPUR (29):	**6,20,20,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	19 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	40,950
						03 Not Available	6,962
						55 Not Available	2,200
						Total of Vr no 19 - EST:	50,112
	20 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	1,82,100
						03 Not Available	30,957
						55 Not Available	8,540
						Total of Vr no 20 - EST:	2,21,597

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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,19,300
						03 Not Available	1,39,281
						55 Not Available	78,960
						Total of Vr no 1 - EST:	10,37,541
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						55 Not Available	1,11,240
						Total of Vr no 2 - EST:	14,12,397
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,36,700
						03 Not Available	1,42,239
						55 Not Available	78,960
						Total of Vr no 39 - EST:	10,57,899
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,40,900
						03 Not Available	1,93,953
						55 Not Available	1,11,240
						Total of Vr no 40 - EST:	14,46,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,27,600
						03 Not Available	55,692
						55 Not Available	9,800
						Total of Vr no 26 - EST:	3,93,092
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,42,400
						03 Not Available	24,208
						55 Not Available	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
23004577	27 - EST					Total of Vr no 27 - EST:	1,70,808

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	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	53,68,717
						Total of Vr no 23 - GIA:	53,68,717
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,48,946
						Total of Vr no 24 - GIA:	16,48,946
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,45,481
						Total of Vr no 25 - GIA:	19,45,481
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,34,612
						Total of Vr no 26 - GIA:	2,34,612
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	40,99,326
						Total of Vr no 27 - GIA:	40,99,326
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,62,514
						Total of Vr no 28 - GIA:	12,62,514
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,05,407
						Total of Vr no 29 - GIA:	10,05,407
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,46,481
						Total of Vr no 30 - GIA:	5,46,481
						Total of JHANSI (23):	**2,19,01,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,13,000
						03 Not Available	1,21,210
						55 Not Available	29,850
						Total of Vr no 39 - EST:	8,64,060
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,98,300
						03 Not Available	1,52,711
						55 Not Available	41,980
						Total of Vr no 40 - EST:	10,92,991
	7 - 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 7 - EST:	8,41,245
	8 - 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 8 - EST:	10,64,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	21 - 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 21 - 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	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,53,627
						Total of Vr no 25 - GIA:	31,53,627
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,96,589
						Total of Vr no 26 - GIA:	12,96,589
						Total of JYOTIBA FULLE NAGAR (86):	**87,24,201**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

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 (`)
84004566	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,80,360
						Total of Vr no 31 - PEN:	8,80,360

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	8,80,360
						Total of Vr no 31 - PEN:	8,80,360

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	1 - 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 1 - EST:	4,23,836
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,88,800
						03 Not Available	83,096
						55 Not Available	15,880
						Total of Vr no 22 - EST:	5,87,776
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,63,400
						03 Not Available	61,778
						55 Not Available	11,060
						Total of Vr no 23 - EST:	4,36,238
	3 - 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 3 - EST:	5,71,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,92,400
						03 Not Available	35,258
						55 Not Available	9,300
						Total of Vr no 11 - EST:	2,36,958

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 JULY 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 (`)
84004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,16,900
						03 Not Available	70,873
						55 Not Available	21,300
						Total of Vr no 12 - EST:	5,09,073
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,98,600
						03 Not Available	36,312
						55 Not Available	9,300
						Total of Vr no 20 - EST:	2,44,212
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						55 Not Available	21,300
						Total of Vr no 21 - EST:	5,18,550

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	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,77,000
						Total of Vr no 20 - GIA:	14,77,000
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,75,000
						Total of Vr no 23 - GIA:	21,75,000
						Total of KANNAUJ (84):	**89,41,227**

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 JULY 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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,75,100
						03 Not Available	63,767
						55 Not Available	18,170
						Total of Vr no 3 - EST:	4,57,037
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						55 Not Available	22,760
						Total of Vr no 4 - 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	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,02,118
						Total of Vr no 18 - GIA:	15,02,118
						Total of KANPUR DEHAT (62):	**25,72,063**

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 JULY 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	100 - MIS	Second	Voted	No Objection	220203001 04 00	02 Not Available	10,000
						Total of Vr no 100 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	4,54,200
						03 Not Available	77,214
						06 Not Available	860
						55 Not Available	34,940
						Total of Vr no 48 - EST:	5,67,214
	49 - 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 49 - 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	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,37,200
						03 Not Available	1,93,324
						55 Not Available	33,260
						Total of Vr no 46 - EST:	13,63,784
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,71,700
						03 Not Available	80,189
						55 Not Available	15,080
						Total of Vr no 47 - EST:	5,66,969

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 (`)
20004566	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,50,000
						Total of Vr no 101 - GIA:	4,50,000
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,00,000
						Total of Vr no 74 - GIA:	39,00,000
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,81,94,000
						Total of Vr no 75 - GIA:	1,81,94,000
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	96,32,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	76 - GIA					Total of Vr no 76 - GIA:	96,32,800
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,84,95,000
						Total of Vr no 77 - GIA:	4,84,95,000
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,19,50,000
						Total of Vr no 78 - GIA:	2,19,50,000
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	76,16,000
						Total of Vr no 79 - GIA:	76,16,000
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	81,25,000
						Total of Vr no 80 - GIA:	81,25,000
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,74,000
						Total of Vr no 81 - GIA:	22,74,000
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,45,60,077
						Total of Vr no 82 - GIA:	1,45,60,077
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,41,000
						Total of Vr no 83 - GIA:	54,41,000
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,07,14,000
						Total of Vr no 84 - GIA:	1,07,14,000
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,64,000
						Total of Vr no 85 - GIA:	15,64,000
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	49,22,000
						Total of Vr no 86 - GIA:	49,22,000
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	34,65,000
						Total of Vr no 87 - GIA:	34,65,000
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,05,000
						Total of Vr no 88 - GIA:	1,05,000
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,46,000
						Total of Vr no 89 - GIA:	5,46,000
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,50,000
						Total of Vr no 90 - GIA:	7,50,000
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	58,00,000
						Total of Vr no 91 - GIA:	58,00,000
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,04,500
						Total of Vr no 92 - GIA:	26,04,500
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,13,000
						Total of Vr no 93 - GIA:	7,13,000
						Total of KANPUR NAGAR (20):	**17,43,57,952**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
88004566	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,06,427
						Total of Vr no 27 - PEN:	26,06,427

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 (`)
88004566	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,06,427
						Total of Vr no 27 - PEN:	26,06,427

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	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	30,277
						03 Not Available	5,147
						55 Not Available	1,240
						Total of Vr no 22 - EST:	36,664

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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	44,41,748
						Total of Vr no 10 - GIA:	44,41,748
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,53,896
						Total of Vr no 16 - GIA:	7,53,896
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,16,681
						Total of Vr no 2 - GIA:	38,16,681
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,16,681
						Total of Vr no 3 - GIA:	38,16,681
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,16,681
						Total of Vr no 4 - GIA:	38,16,681
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,55,016

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	JULY 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	9 - GIA					Total of Vr no 9 - GIA:	7,55,016
						Total of KANSHIRAM NAGAR (88):	2,26,50,221

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 JULY 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	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,47,700
						03 Not Available	76,109
						55 Not Available	17,930
						Total of Vr no 35 - EST:	5,41,739
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,91,700
						03 Not Available	1,34,589
						55 Not Available	38,280
						Total of Vr no 36 - EST:	9,64,569
	6 - 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 6 - EST:	5,27,231
	7 - 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 7 - EST:	9,38,946
						Total of KAUSHAMBI (82):	29,72,485

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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 JULY 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	24 - 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 24 - EST:	4,24,574
	25 - 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 25 - EST:	90,621
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						55 Not Available	11,330
						Total of Vr no 31 - EST:	4,35,104
	32 - EST	Second	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 32 - EST:	90,621

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,88,760
						Total of Vr no 19 - GIA:	57,88,760
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,95,210
						Total of Vr no 23 - GIA:	18,95,210
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,36,493
						Total of Vr no 33 - GIA:	4,36,493
						Total of KHERI (48):	**91,61,383**

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 JULY 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	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,45,410
						03 Not Available	1,09,718
						55 Not Available	13,360
						Total of Vr no 35 - EST:	7,68,488
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,26,610
						03 Not Available	1,06,522
						55 Not Available	13,360
						Total of Vr no 7 - EST:	7,46,492
	8 - EST	First	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 8 - EST:	8,27,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	30 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						55 Not Available	4,090
						Total of Vr no 30 - EST:	1,56,424
	31 - 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 31 - EST:	3,13,371

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	5,420
						Total of Vr no 33 - EST:	1,90,865
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	43,200
						03 Not Available	7,344
						55 Not Available	1,340
						Total of Vr no 34 - EST:	51,884
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,340
						Total of Vr no 5 - EST:	47,204
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	5,420
						Total of Vr no 6 - EST:	1,88,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
58004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 10 - EST:	53,873
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,59,600
						03 Not Available	44,132
						55 Not Available	8,400
						Total of Vr no 38 - EST:	3,12,132
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 39 - EST:	55,394
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,52,000
						03 Not Available	42,840
						55 Not Available	8,400
						Total of Vr no 9 - EST:	3,03,240

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	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,24,441
						Total of Vr no 26 - GIA:	9,24,441
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,29,149
						Total of Vr no 27 - GIA:	2,29,149
						Total of LALITPUR (58):	**51,68,610**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
43004566	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,33,276
						Total of Vr no 41 - PEN:	8,33,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	41 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	8,33,276
						Total of Vr no 41 - PEN:	8,33,276

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	40 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	6,44,213
						03 Not Available	1,09,516
						55 Not Available	42,400
						Total of Vr no 40 - EST:	7,96,129
	41 - 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 41 - EST:	1,00,053
	75 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	80,600
						03 Not Available	13,702
						55 Not Available	7,740
						Total of Vr no 75 - EST:	1,02,042
	76 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	6,27,700
						03 Not Available	1,06,709
						55 Not Available	39,060
						Total of Vr no 76 - EST:	7,73,469

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	46	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 JULY 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	102	Assistance to Universities
Sub Head	46	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	110 - GIA	First	Voted	No Objection	220203102 46 00	31 Not Available	2,80,00,000
						Total of Vr no 110 - GIA:	2,80,00,000

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 (`)
43004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,54,200
						03 Not Available	2,47,214
						55 Not Available	1,43,960
						Total of Vr no 1 - EST:	18,45,374
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,48,400
						03 Not Available	1,95,058
						55 Not Available	1,08,320
						Total of Vr no 2 - EST:	14,51,778
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,82,700
						03 Not Available	2,00,889
						55 Not Available	1,08,320
						Total of Vr no 66 - EST:	14,91,909
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,83,100
						03 Not Available	2,52,127
						55 Not Available	1,43,960
						Total of Vr no 67 - EST:	18,79,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,70,500
						03 Not Available	1,47,985
						55 Not Available	78,960
						Total of Vr no 6 - EST:	10,97,445
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,82,300
						03 Not Available	1,15,991
						55 Not Available	69,460
						Total of Vr no 7 - EST:	8,67,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,26,300
						03 Not Available	1,91,471
						55 Not Available	76,180

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 JULY 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 (`)
43004577	64 - EST					Total of Vr no 64 - EST:	13,93,951
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	15,44,500
						03 Not Available	2,62,565
						55 Not Available	1,33,620
						Total of Vr no 65 - EST:	19,40,685
	8 - 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 8 - EST:	20,81,605
	9 - 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 9 - EST:	13,68,659

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	12,53,900
						03 Not Available	2,13,163
						55 Not Available	1,23,740
						Total of Vr no 10 - EST:	15,90,803
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	15,88,700
						03 Not Available	2,70,079
						55 Not Available	1,34,400
						Total of Vr no 11 - EST:	19,93,179
	12 - EST	First	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 12 - EST:	2,15,098
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	16,31,900
						03 Not Available	2,77,423
						55 Not Available	1,34,400
						Total of Vr no 71 - EST:	20,43,723
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	12,90,100
						03 Not Available	2,19,317
						55 Not Available	1,23,740
						Total of Vr no 72 - EST:	16,33,157

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 JULY 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	111 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,89,321
						Total of Vr no 111 - GIA:	1,07,89,321
	112 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,26,027
						Total of Vr no 112 - GIA:	24,26,027
	113 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,03,76,604
						Total of Vr no 113 - GIA:	1,03,76,604
	114 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,18,150
						Total of Vr no 114 - GIA:	5,18,150
	115 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,13,851
						Total of Vr no 115 - GIA:	43,13,851
	116 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	66,86,687
						Total of Vr no 116 - GIA:	66,86,687
	117 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,80,627
						Total of Vr no 117 - GIA:	19,80,627
	118 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	76,92,969
						Total of Vr no 118 - GIA:	76,92,969
	119 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,04,784
						Total of Vr no 119 - GIA:	22,04,784
	120 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	64,28,290
						Total of Vr no 120 - GIA:	64,28,290
	121 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,43,364
						Total of Vr no 121 - GIA:	22,43,364
	130 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,71,558
						Total of Vr no 130 - GIA:	21,71,558
	131 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,45,807
						Total of Vr no 131 - GIA:	12,45,807
	132 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	67,14,782
						Total of Vr no 132 - GIA:	67,14,782
	133 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,11,00,014
						Total of Vr no 133 - GIA:	2,11,00,014
	134 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	27,78,822
						Total of Vr no 134 - GIA:	27,78,822
	135 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,41,583
						Total of Vr no 135 - GIA:	48,41,583
	139 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,80,48,791
						Total of Vr no 139 - GIA:	1,80,48,791
	140 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	46,69,342

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	140 - GIA					Total of Vr no 140 - GIA:	46,69,342
	141 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,30,951
						Total of Vr no 141 - GIA:	1,30,951
	142 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	93,78,306
						Total of Vr no 142 - GIA:	93,78,306
						Total of LUCKNOW (43):	**18,10,73,179**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 73 Education Department (Higher 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	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	3 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	5,620
						Total of Vr no 3 - EST:	1,36,777
	4 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,960
						Total of Vr no 4 - EST:	2,26,101
						Total of LUCKNOW-2 (60):	**3,62,878**

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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 JULY 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	11 - MIS	First	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	08 Not Available	2,200
						Total of Vr no 12 - MIS:	2,200
	13 - MIS	First	Voted	No Objection	220203103 03 00	11 Not Available	1,400
						Total of Vr no 13 - MIS:	1,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	34,41,017
						Total of Vr no 16 - GIA:	34,41,017
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,04,801
						Total of Vr no 26 - GIA:	15,04,801
						Total of MAHARAJGANJ (70):	**49,54,418**

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 JULY 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	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,67,300
						03 Not Available	96,441
						55 Not Available	14,870
						Total of Vr no 24 - EST:	6,78,611
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,71,000
						03 Not Available	80,070
						06 Not Available	800
						55 Not Available	14,485
						Total of Vr no 25 - EST:	5,66,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 28 - EST:	55,394
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	8,290
						Total of Vr no 29 - EST:	3,05,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,87,000
						03 Not Available	99,790
						55 Not Available	6,950
						Total of Vr no 26 - EST:	6,93,740
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,99,600
						03 Not Available	1,18,932
						55 Not Available	22,160
						Total of Vr no 27 - EST:	8,40,692
						Total of MAHOBA (71):	**31,39,911**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
09004566	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,90,864
						Total of Vr no 32 - PEN:	9,90,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	9,90,864
						Total of Vr no 32 - PEN:	9,90,864

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	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,83,900
						03 Not Available	65,263
						55 Not Available	15,480
						Total of Vr no 22 - EST:	4,64,643
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,24,800
						03 Not Available	89,216
						55 Not Available	25,840
						Total of Vr no 23 - EST:	6,39,856
	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	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 6 - EST:	6,28,039
	7 - 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 7 - EST:	4,52,241

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	15 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,40,600
						03 Not Available	74,902

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 JULY 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 (`)
09004573	15 - EST	First	Voted	No Objection	220203103 03 00	55 Not Available	14,900
						Total of Vr no 15 - EST:	5,30,402
	20 - 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 20 - EST:	1,77,903

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	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,83,025
						Total of Vr no 17 - GIA:	19,83,025
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,74,040
						Total of Vr no 18 - GIA:	12,74,040
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,41,318
						Total of Vr no 19 - GIA:	1,41,318
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,18,481
						Total of Vr no 20 - GIA:	17,18,481
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,71,182
						Total of Vr no 21 - GIA:	2,71,182
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,92,815
						Total of Vr no 22 - GIA:	2,92,815
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,56,662
						Total of Vr no 24 - GIA:	18,56,662
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,88,714
						Total of Vr no 25 - GIA:	8,88,714
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 41 - GIA:	70,659
						Total of MAINPURI (09):	**1,33,76,708**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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 (`)
07004566	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,65,000
						Total of Vr no 33 - PEN:	28,65,000

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 (`)
07004566	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	28,65,000
						Total of Vr no 33 - PEN:	28,65,000

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 (`)
07004572	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,50,900
						03 Not Available	1,10,653
						55 Not Available	20,220
						Total of Vr no 49 - EST:	7,81,773
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,91,500
						03 Not Available	1,85,385
						55 Not Available	36,390
						Total of Vr no 50 - EST:	13,13,275

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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,66,454
						Total of Vr no 10 - GIA:	80,66,454
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	31,88,004
						Total of Vr no 14 - GIA:	31,88,004
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,91,465
						Total of Vr no 15 - GIA:	6,91,465
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,51,954

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 JULY 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	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	7 - GIA					Total of Vr no 7 - GIA:	20,51,954
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	67,74,664
						Total of Vr no 8 - GIA:	67,74,664
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,53,276
						Total of Vr no 9 - GIA:	22,53,276
						Total of MATHURA (07):	**3,08,50,865**

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 JULY 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	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,000
						03 Not Available	10,360
						Total of Vr no 14 - EST:	17,360
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	15,13,200
						03 Not Available	2,57,244
						55 Not Available	45,670
						Total of Vr no 15 - EST:	18,16,114
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,37,100
						03 Not Available	1,42,307
						55 Not Available	23,320
						Total of Vr no 16 - EST:	10,02,727

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,61,900
						03 Not Available	61,523
						55 Not Available	17,580
						Total of Vr no 17 - EST:	4,41,003
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,11,300
						03 Not Available	52,921
						55 Not Available	14,000
						Total of Vr no 18 - EST:	3,78,221

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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,10,061
						Total of Vr no 2 - GIA:	14,10,061
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,19,454
						Total of Vr no 3 - GIA:	13,19,454
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,76,661
						Total of Vr no 4 - GIA:	6,76,661
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,34,299
						Total of Vr no 5 - GIA:	2,34,299
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,67,944
						Total of Vr no 6 - GIA:	4,67,944
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,84,555

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 JULY 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	7 - GIA					Total of Vr no 7 - GIA:	4,84,555
	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):	**1,22,66,909**

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 JULY 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	31 - EST	Second	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 31 - EST:	6,99,196
	71 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	5,83,500
						03 Not Available	99,195
						06 Not Available	50
						55 Not Available	34,820
						Total of Vr no 71 - EST:	7,17,565
	92 - MIS	Second	Voted	No Objection	220203001 04 00	02 Not Available	6,000
						Total of Vr no 92 - MIS:	6,000
	99 - MIS	Second	Voted	No Objection	220203001 04 00	09 Not Available	36,319
						Total of Vr no 99 - MIS:	36,319

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	20 - 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 20 - EST:	22,23,436
	21 - 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 21 - EST:	37,98,687
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	18,00,900
						03 Not Available	3,06,153
						55 Not Available	1,67,980
						Total of Vr no 36 - EST:	22,75,033
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	30,55,100
						03 Not Available	5,19,197
						55 Not Available	3,00,440
						Total of Vr no 37 - EST:	38,74,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,09,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	22 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	1,54,683
						55 Not Available	82,200
						Total of Vr no 22 - EST:	11,46,783
	23 - 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 23 - EST:	5,65,098
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,37,100
						03 Not Available	1,59,307
						55 Not Available	82,200
						Total of Vr no 84 - EST:	11,78,607
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	43,980
						Total of Vr no 85 - EST:	5,79,840

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	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,77,714
						Total of Vr no 24 - GIA:	12,77,714
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,53,321
						Total of Vr no 25 - GIA:	13,53,321
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,21,490
						Total of Vr no 26 - GIA:	23,21,490
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	59,08,140
						Total of Vr no 27 - GIA:	59,08,140
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,28,297
						Total of Vr no 28 - GIA:	33,28,297
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,17,66,188
						Total of Vr no 29 - GIA:	1,17,66,188
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	74,82,455
						Total of Vr no 30 - GIA:	74,82,455
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,72,378
						Total of Vr no 31 - GIA:	18,72,378
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,27,347

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 JULY 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	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	32 - GIA					Total of Vr no 32 - GIA:	24,27,347
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	99,00,005
						Total of Vr no 33 - GIA:	99,00,005
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,04,727
						Total of Vr no 41 - GIA:	11,04,727
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,47,17,564
						Total of Vr no 67 - GIA:	3,47,17,564
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,190
						Total of Vr no 68 - GIA:	8,190
						Total of MEERUT (04):	**10,05,69,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - 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 38 - EST:	1,88,433
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,58,700
						03 Not Available	1,62,979
						55 Not Available	31,670
						Total of Vr no 39 - EST:	11,53,349
	5 - 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 5 - EST:	1,83,051
	6 - 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 6 - EST:	11,10,591

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	3 - 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 3 - EST:	13,44,149
	4 - 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 4 - EST:	13,62,189

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,39,844
						03 Not Available	1,87,363
						55 Not Available	23,540
						Total of Vr no 31 - EST:	9,50,747
	32 - EST	Second	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 32 - EST:	16,66,744
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	21,600
						03 Not Available	35,424
						Total of Vr no 33 - EST:	57,024

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 JULY 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	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,57,747
						03 Not Available	1,92,977
						55 Not Available	23,540
						Total of Vr no 40 - EST:	9,74,264
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,11,700
						03 Not Available	2,39,989
						55 Not Available	46,060
						Total of Vr no 41 - EST:	16,97,749
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	21,600
						03 Not Available	35,424
						Total of Vr no 42 - 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	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,07,764
						Total of Vr no 51 - GIA:	48,07,764
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,14,289
						Total of Vr no 52 - GIA:	75,14,289
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	91,232
						Total of Vr no 53 - GIA:	91,232
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 54 - GIA:	70,659
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	70,659
						Total of Vr no 55 - GIA:	70,659
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,51,219
						Total of Vr no 56 - GIA:	2,51,219
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,55,211
						Total of Vr no 57 - GIA:	4,55,211
						Total of MIRZAPUR (28):	**2,40,06,347**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher 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	32,20,849
						Total of Vr no 35 - PEN:	32,20,849

Major 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	32,20,849
						Total of Vr no 35 - PEN:	32,20,849

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	26 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,50,700
						03 Not Available	1,27,619
						06 Not Available	800
						55 Not Available	22,730
						Total of Vr no 26 - EST:	9,01,849
	27 - EST	First	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 27 - EST:	2,15,153

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	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	51,51,661
						Total of Vr no 37 - GIA:	51,51,661
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,96,173
						Total of Vr no 38 - GIA:	14,96,173
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,17,30,860
						Total of Vr no 39 - GIA:	1,17,30,860

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 JULY 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	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,88,234
						Total of Vr no 40 - GIA:	7,88,234
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	87,97,110
						Total of Vr no 49 - GIA:	87,97,110
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,63,176
						Total of Vr no 51 - GIA:	24,63,176
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	32,83,450
						Total of Vr no 60 - GIA:	32,83,450
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,14,443
						Total of Vr no 61 - GIA:	8,14,443
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,45,522
						Total of Vr no 62 - GIA:	4,45,522
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,32,019
						Total of Vr no 63 - GIA:	4,32,019
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,70,910
						Total of Vr no 71 - GIA:	54,70,910
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,79,833
						Total of Vr no 72 - GIA:	12,79,833
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,37,586
						Total of Vr no 73 - GIA:	4,37,586
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,00,597
						Total of Vr no 74 - GIA:	4,00,597
						Total of MORADABAD (14):	**5,05,50,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,86,101
						Total of Vr no 12 - GIA:	47,86,101
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,02,950
						Total of Vr no 13 - GIA:	18,02,950
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,76,320
						Total of Vr no 14 - GIA:	23,76,320
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,69,657
						Total of Vr no 15 - GIA:	47,69,657
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,40,900
						Total of Vr no 16 - GIA:	1,07,40,900
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	66,93,148
						Total of Vr no 17 - GIA:	66,93,148
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,88,070
						Total of Vr no 22 - GIA:	22,88,070
						Total of MUZAFFARNAGAR (03):	**3,34,57,146**

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 JULY 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	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,99,900
						03 Not Available	1,35,983
						55 Not Available	26,320
						Total of Vr no 11 - EST:	9,62,203
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,75,500
						03 Not Available	63,835
						55 Not Available	11,660
						Total of Vr no 12 - EST:	4,50,995
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,88,100
						03 Not Available	65,977
						55 Not Available	11,660
						Total of Vr no 23 - EST:	4,65,737
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,40,897
						03 Not Available	1,59,953
						55 Not Available	30,520
						Total of Vr no 24 - EST:	11,31,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	2,900
						Total of Vr no 16 - EST:	1,02,818
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	2,900
						Total of Vr no 22 - EST:	1,05,041

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	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,61,85,631
						Total of Vr no 44 - GIA:	1,61,85,631
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,57,350
						Total of Vr no 45 - GIA:	5,57,350
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,65,305
						Total of Vr no 46 - GIA:	13,65,305
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,61,605

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 JULY 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	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	47 - GIA					Total of Vr no 47 - GIA:	20,61,605
						Total of PADRAUNA (73):	**2,33,88,055**

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 JULY 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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	14,700
						Total of Vr no 1 - EST:	3,93,780
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,95,400
						03 Not Available	67,218
						55 Not Available	19,850
						Total of Vr no 2 - EST:	4,82,468
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,33,600
						03 Not Available	56,712
						55 Not Available	14,700
						Total of Vr no 32 - EST:	4,05,012
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,03,100
						03 Not Available	68,527
						55 Not Available	19,850
						Total of Vr no 33 - EST:	4,91,477

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	15 - 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 15 - EST:	3,51,259
	16 - 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 16 - EST:	2,46,365
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,10,600
						03 Not Available	35,802
						06 Not Available	400
						55 Not Available	6,700
						Total of Vr no 30 - EST:	2,53,502
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,95,500
						03 Not Available	50,235
						55 Not Available	9,970
						Total of Vr no 31 - EST:	3,55,705
	78 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	3,880
						Total of Vr no 78 - MIS:	3,880

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 JULY 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 (`)
16004577	13 - 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 13 - EST:	3,55,266
	14 - 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 14 - 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	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,28,583
						Total of Vr no 70 - GIA:	20,28,583
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,42,054
						Total of Vr no 71 - GIA:	4,42,054
						Total of PILIBHIT (16):	**70,81,498**

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 JULY 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	25 - 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 25 - EST:	2,61,909
	26 - 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 26 - EST:	6,49,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,77,000
						03 Not Available	98,090
						55 Not Available	28,140
						Total of Vr no 10 - EST:	7,03,230
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,75,400
						03 Not Available	80,818
						55 Not Available	23,310
						Total of Vr no 11 - EST:	5,79,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,76,200
						03 Not Available	63,954
						55 Not Available	12,690
						Total of Vr no 16 - EST:	4,52,844
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,42,900
						03 Not Available	41,293
						55 Not Available	7,560
						Total of Vr no 17 - EST:	2,91,753
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,49,600
						03 Not Available	42,432
						55 Not Available	7,570
						Total of Vr no 43 - EST:	2,99,602
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,93,000
						03 Not Available	66,810
						55 Not Available	13,110
						Total of Vr no 44 - EST:	4,72,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,98,900
						03 Not Available	50,813
						55 Not Available	9,060

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 JULY 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 (`)
53004575	39 - EST					Total of Vr no 39 - EST:	3,58,773
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,21,500
						03 Not Available	54,655
						55 Not Available	10,320
						Total of Vr no 40 - EST:	3,86,475
	62 - MIS	Second	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 62 - MIS:	3,000
	63 - MIS	Second	Voted	No Objection	220203103 03 00	11 Not Available	2,000
						Total of Vr no 63 - MIS:	2,000
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,16,800
						03 Not Available	53,856
						55 Not Available	10,320
						Total of Vr no 8 - EST:	3,80,976
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,90,900
						03 Not Available	49,453
						55 Not Available	9,060
						Total of Vr no 9 - EST:	3,49,413

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	35,29,075
						Total of Vr no 17 - GIA:	35,29,075
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	61,43,551
						Total of Vr no 18 - GIA:	61,43,551
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,92,287
						Total of Vr no 19 - GIA:	9,92,287
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,88,655
						Total of Vr no 21 - GIA:	17,88,655
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,65,654
						Total of Vr no 22 - GIA:	15,65,654
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,48,069
						Total of Vr no 36 - GIA:	6,48,069
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,01,266
						Total of Vr no 37 - GIA:	33,01,266
						Total of PRATAPGARH (53):	**2,31,60,212**

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 JULY 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	14 - 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 14 - EST:	5,04,286
	15 - 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 15 - EST:	6,33,189
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,35,200
						03 Not Available	90,984
						55 Not Available	25,140
						Total of Vr no 18 - EST:	6,51,324
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,27,200
						03 Not Available	72,624
						55 Not Available	18,970
						Total of Vr no 19 - EST:	5,18,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	12 - MIS	First	Voted	No Objection	220203103 03 00	08 Not Available	1,985
						Total of Vr no 12 - MIS:	1,985
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,83,700
						03 Not Available	82,229
						55 Not Available	15,500
						Total of Vr no 3 - EST:	5,81,429
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,28,400
						03 Not Available	38,828
						55 Not Available	5,960
						Total of Vr no 4 - EST:	2,73,188

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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,50,017
						Total of Vr no 16 - GIA:	19,50,017
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,21,223
						Total of Vr no 17 - GIA:	79,21,223
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,31,146

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 JULY 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	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	18 - GIA					Total of Vr no 18 - GIA:	21,31,146
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,37,610
						Total of Vr no 23 - GIA:	8,37,610
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,60,400
						Total of Vr no 24 - GIA:	2,60,400
						Total of RAIBAREILLY (45):	**1,62,64,591**

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 JULY 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	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,66,000
						03 Not Available	1,13,220
						55 Not Available	17,030
						Total of Vr no 13 - EST:	7,96,250
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,13,400
						03 Not Available	1,21,278
						55 Not Available	22,960
						Total of Vr no 14 - EST:	8,57,638

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	12,200
						Total of Vr no 17 - EST:	4,76,690
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,18,700
						03 Not Available	1,05,179
						55 Not Available	15,540
						Total of Vr no 18 - EST:	7,39,419
	3 - 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 3 - EST:	4,63,118
	4 - 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 4 - EST:	7,25,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,27,040
						03 Not Available	1,91,590
						06 Not Available	1,160
						55 Not Available	43,220
						Total of Vr no 10 - EST:	13,63,010
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,12,481
						03 Not Available	1,82,818
						06 Not Available	40
						55 Not Available	52,560
						Total of Vr no 11 - EST:	13,47,899

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	24,27,700

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 JULY 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	03 Not Available	4,12,539
						06 Not Available	120
						55 Not Available	95,600
						Total of Vr no 1 - EST:	29,35,959
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	32,75,800
						03 Not Available	5,56,886
						06 Not Available	40
						55 Not Available	1,36,140
						Total of Vr no 2 - EST:	39,68,866
						Total of RAMPUR (17):	**1,36,73,994**

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 JULY 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	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,75,900
						03 Not Available	1,65,903
						55 Not Available	47,440
						Total of Vr no 11 - EST:	11,89,243
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,99,100
						03 Not Available	1,69,847
						55 Not Available	47,440
						Total of Vr no 18 - EST:	12,16,387
	34 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 34 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,00,800
						03 Not Available	1,70,136
						55 Not Available	92,800
						Total of Vr no 17 - EST:	12,63,736
	6 - 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 6 - EST:	12,29,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	1 - EST	First	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 1 - EST:	10,43,766
	1 - MIS	First	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,84,700
						03 Not Available	1,50,399
						55 Not Available	29,610
						Total of Vr no 15 - EST:	10,64,709

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,12,100
						03 Not Available	1,04,057
						55 Not Available	59,420
						Total of Vr no 10 - EST:	7,75,577
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,27,100
						03 Not Available	1,06,607

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 JULY 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 (`)
02004576	19 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	59,420
						Total of Vr no 19 - EST:	7,93,127
	38 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 38 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,57,600
						03 Not Available	1,11,707
						55 Not Available	20,950
						Total of Vr no 13 - EST:	7,90,257
	9 - 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 9 - EST:	7,73,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	5 - 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 5 - 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	6,75,700
						03 Not Available	1,14,869
						55 Not Available	32,790
						Total of Vr no 14 - EST:	8,23,359
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,59,900
						03 Not Available	1,12,183
						55 Not Available	32,790
						Total of Vr no 2 - 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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	27,789
						Total of Vr no 18 - GIA:	27,789
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,06,63,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	19 - GIA					Total of Vr no 19 - GIA:	1,06,63,031
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,74,542
						Total of Vr no 20 - GIA:	39,74,542
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	71,21,110
						Total of Vr no 21 - GIA:	71,21,110
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,21,676
						Total of Vr no 29 - GIA:	37,21,676
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,320
						Total of Vr no 30 - GIA:	2,320
						Total of SAHARANPUR (02):	**3,79,31,252**

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 JULY 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	12 - 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 12 - EST:	5,93,308
	13 - 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 13 - EST:	2,09,674

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	15 - EST	Second	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 15 - EST:	50,831
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,52,200
						03 Not Available	59,874
						55 Not Available	11,340
						Total of Vr no 16 - EST:	4,23,414
	2 - EST	First	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 2 - EST:	49,427
	3 - 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 3 - 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	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,05,493
						Total of Vr no 22 - GIA:	8,05,493
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,50,222
						Total of Vr no 23 - GIA:	7,50,222
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,22,119
						Total of Vr no 24 - GIA:	7,22,119

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 JULY 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	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	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,56,530
						Total of Vr no 25 - GIA:	23,56,530
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,77,408
						Total of Vr no 26 - GIA:	8,77,408
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,72,920
						Total of Vr no 27 - GIA:	54,72,920
						Total of SAMBHAL (92):	**1,27,22,709**

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 JULY 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	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,75,600
						03 Not Available	1,31,852
						55 Not Available	35,740
						Total of Vr no 11 - EST:	9,43,192
	12 - EST	First	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 12 - EST:	4,22,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,00,900
						03 Not Available	51,153
						55 Not Available	9,620
						Total of Vr no 17 - EST:	3,61,673
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,92,800
						03 Not Available	49,776
						55 Not Available	9,620
						Total of Vr no 8 - 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	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,61,118
						Total of Vr no 19 - GIA:	49,61,118
						Total of SANT KABIR NAGAR (80):	**70,40,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
72004574	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,68,300
						03 Not Available	1,64,611
						55 Not Available	47,460
						Total of Vr no 29 - EST:	11,80,371
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,84,400
						03 Not Available	1,16,348
						55 Not Available	29,380
						Total of Vr no 30 - EST:	8,30,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,76,000
						03 Not Available	1,82,920
						55 Not Available	33,320
						Total of Vr no 1 - EST:	12,92,240
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,89,900
						03 Not Available	1,85,283
						55 Not Available	36,000
						Total of Vr no 2 - EST:	13,11,183
						Total of SANT RAVIDAS NAGAR (72):	**46,13,922**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15004566	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	69,82,529
						Total of Vr no 33 - PEN:	69,82,529

Major 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 (`)
15004566	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	69,82,529
						Total of Vr no 33 - PEN:	69,82,529

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	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,99,000
						03 Not Available	33,830
						55 Not Available	9,520
						Total of Vr no 13 - EST:	2,42,350
	5 - 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 5 - EST:	2,35,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,80,600
						03 Not Available	1,15,702
						55 Not Available	31,360
						Total of Vr no 18 - EST:	8,27,662

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 JULY 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	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	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,32,779
						Total of Vr no 18 - GIA:	39,32,779
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,50,572
						Total of Vr no 19 - GIA:	47,50,572
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,14,626
						Total of Vr no 20 - GIA:	15,14,626
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,02,877
						Total of Vr no 21 - GIA:	1,02,877
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,83,197
						Total of Vr no 22 - GIA:	7,83,197
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	32,05,525
						Total of Vr no 23 - GIA:	32,05,525
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,08,525
						Total of Vr no 32 - GIA:	5,08,525
						Total of SHAHJAHANPUR (15):	**3,09,95,513**

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 JULY 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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,32,300
						03 Not Available	1,58,491
						55 Not Available	30,490
						Total of Vr no 1 - EST:	11,21,281
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,18,500
						03 Not Available	88,145
						55 Not Available	9,940
						Total of Vr no 12 - EST:	6,16,585
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,82,700
						03 Not Available	1,67,059
						55 Not Available	31,290
						Total of Vr no 13 - EST:	11,81,049
	2 - 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 2 - EST:	5,98,928
	9 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	800
						Total of Vr no 9 - EST:	27,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,97,125
						03 Not Available	1,01,507
						55 Not Available	17,690
						Total of Vr no 21 - EST:	7,16,322
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	12,53,300
						03 Not Available	2,13,061
						55 Not Available	58,340
						Total of Vr no 22 - EST:	15,24,701
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,46,900
						03 Not Available	92,973
						55 Not Available	16,030
						Total of Vr no 4 - EST:	6,55,903
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,08,300
						03 Not Available	1,71,411
						55 Not Available	48,260
						Total of Vr no 5 - EST:	12,27,971
						Total of SHAMLI (91):	**76,69,748**

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 JULY 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	2 - GIA	First	Voted	No Objection	220203102 26 00	31 Not Available	8,57,608
						Total of Vr no 2 - GIA:	8,57,608

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 (`)
67004572	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	6,720
						Total of Vr no 27 - EST:	2,63,769
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,61,600
						03 Not Available	27,472
						55 Not Available	4,860
						Total of Vr no 28 - EST:	1,93,932
67004574	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	3,780
						Total of Vr no 25 - EST:	1,29,087
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	2,520
						Total of Vr no 26 - EST:	96,003

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	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,67,879
						Total of Vr no 19 - GIA:	30,67,879
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,44,903
						Total of Vr no 29 - GIA:	17,44,903
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,79,071
						Total of Vr no 36 - GIA:	25,79,071

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	JULY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	89,32,252

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 JULY 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	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,49,332
						03 Not Available	25,811
						55 Not Available	5,862
						Total of Vr no 35 - EST:	1,81,005
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	7,280
						Total of Vr no 36 - EST:	4,03,910
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,79,400
						03 Not Available	1,32,498
						55 Not Available	27,720
						Total of Vr no 37 - EST:	9,39,618
	38 - 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 38 - EST:	27,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,19,300
						03 Not Available	54,281
						55 Not Available	9,720
						Total of Vr no 46 - EST:	3,83,301
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,75,700
						03 Not Available	63,869
						55 Not Available	13,100
						Total of Vr no 47 - EST:	4,52,669
	55 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	4,788
						Total of Vr no 55 - MIS:	4,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	14 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	57,700
						03 Not Available	9,809
						55 Not Available	3,150
						Total of Vr no 14 - EST:	70,659
	41 - 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 41 - EST:	24,149
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,56,800
						03 Not Available	26,656

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 JULY 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	42 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	7,740
						Total of Vr no 42 - EST:	1,91,196
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,80,300
						03 Not Available	2,00,651
						55 Not Available	57,330
						Total of Vr no 43 - EST:	14,38,281
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,42,800
						03 Not Available	2,45,276
						55 Not Available	65,870
						Total of Vr no 44 - EST:	17,53,946
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	8,200
						Total of Vr no 45 - EST:	2,28,394

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	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,94,285
						Total of Vr no 23 - GIA:	4,94,285
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,05,313
						Total of Vr no 24 - GIA:	11,05,313
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,59,430
						Total of Vr no 25 - GIA:	3,59,430
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,00,046
						Total of Vr no 31 - GIA:	12,00,046
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,71,722
						Total of Vr no 33 - GIA:	8,71,722
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,57,138
						Total of Vr no 34 - GIA:	19,57,138
						Total of SITAPUR (46):	**1,20,87,258**

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 JULY 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 (`)
69004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						55 Not Available	37,710
						Total of Vr no 10 - EST:	9,18,954
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,65,300
						03 Not Available	1,30,101
						55 Not Available	37,710
						Total of Vr no 23 - EST:	9,33,111
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,24,800
						03 Not Available	89,216
						55 Not Available	25,520
						Total of Vr no 24 - EST:	6,39,536
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	25,520
						Total of Vr no 9 - EST:	6,27,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	81,500
						03 Not Available	13,855
						55 Not Available	3,680
						Total of Vr no 31 - EST:	99,035
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,02,600
						03 Not Available	68,442
						55 Not Available	19,530
						Total of Vr no 32 - EST:	4,90,572
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	3,680
						Total of Vr no 5 - EST:	97,748
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,92,700
						03 Not Available	66,759
						55 Not Available	19,530
						Total of Vr no 6 - EST:	4,78,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,24,200
						03 Not Available	72,114
						55 Not Available	12,740
						Total of Vr no 25 - EST:	5,09,054

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 JULY 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	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,000
						Total of Vr no 26 - EST:	1,83,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	7 - 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 7 - EST:	7,87,928
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,14,600
						03 Not Available	1,38,482
						55 Not Available	25,910
						Total of Vr no 8 - EST:	9,78,992
						Total of SONBHADRA (69):	**67,44,946**

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 JULY 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	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,71,400
						03 Not Available	63,138
						55 Not Available	12,030
						Total of Vr no 19 - EST:	4,46,568
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	70,600
						03 Not Available	12,002
						55 Not Available	1,960
						Total of Vr no 20 - EST:	84,562
	6 - 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 6 - EST:	82,222
	7 - 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 7 - EST:	4,33,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 18 - EST:	27,008
	8 - 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 8 - EST:	27,008
						Total of SRAVASTI (85):	**11,01,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,23,207
						Total of Vr no 21 - GIA:	23,23,207
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	54,34,856
						Total of Vr no 22 - GIA:	54,34,856
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,61,639
						Total of Vr no 23 - GIA:	23,61,639
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,09,19,845
						Total of Vr no 24 - GIA:	1,09,19,845
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,31,630
						Total of Vr no 25 - GIA:	6,31,630
						Total of SULTANPUR (52):	**2,16,71,177**

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 JULY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

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 (`)
44004566	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,00,000
						Total of Vr no 34 - PEN:	2,04,00,000

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 (`)
44004566	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,04,00,000
						Total of Vr no 34 - PEN:	2,04,00,000

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 (`)
44004572	13 - 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 13 - EST:	9,40,108
	14 - 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 14 - EST:	8,35,000
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,86,700
						03 Not Available	1,33,739
						55 Not Available	36,400
						Total of Vr no 34 - EST:	9,56,839
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,09,200
						03 Not Available	1,20,564
						55 Not Available	30,040
						Total of Vr no 35 - EST:	8,59,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	7 - 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 7 - EST:	7,34,647

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MONTH OF ACCOUNT JULY 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 (`)
44004574	8 - 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 8 - EST:	8,50,618
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	10 - 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 10 - EST:	9,92,259
	11 - 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 11 - EST:	8,11,167
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,400
						Total of Vr no 12 - EST:	2,400
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,400
						Total of Vr no 36 - EST:	2,400
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,91,900
						03 Not Available	1,17,623
						55 Not Available	22,470
						Total of Vr no 37 - EST:	8,31,993
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,49,700
						03 Not Available	1,44,449
						55 Not Available	25,020
						Total of Vr no 38 - EST:	10,19,169

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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	88,95,719
						Total of Vr no 16 - GIA:	88,95,719
						Total of UNNAO (44):	**5,85,32,123**

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 JULY 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	21 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 21 - EST:	36,601
	7 - 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 7 - EST:	5,54,960

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	17 - 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 17 - EST:	9,64,248
	18 - 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 18 - EST:	14,23,465
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	19 - 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 19 - EST:	11,14,388
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,78,500
						03 Not Available	64,345
						55 Not Available	38,440
						Total of Vr no 20 - EST:	4,81,285
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,06,900
						03 Not Available	1,54,173
						06 Not Available	500
						55 Not Available	81,480
						Total of Vr no 31 - EST:	11,43,053
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,83,200
						03 Not Available	65,144

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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 JULY 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	33 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	38,440
						Total of Vr no 33 - EST:	4,86,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,97,700
						03 Not Available	1,35,609
						55 Not Available	75,340
						Total of Vr no 27 - EST:	10,08,649
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,70,300
						03 Not Available	62,951
						55 Not Available	36,000
						Total of Vr no 28 - EST:	4,69,251
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,83,100
						03 Not Available	1,33,127
						55 Not Available	75,340
						Total of Vr no 5 - EST:	9,91,567
	6 - EST	First	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 6 - EST:	4,58,253

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	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,48,00,961
						Total of Vr no 59 - GIA:	1,48,00,961
	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	70,94,119
						Total of Vr no 60 - GIA:	70,94,119
	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,62,102
						Total of Vr no 61 - GIA:	29,62,102
	62 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,04,301
						Total of Vr no 62 - GIA:	8,04,301
	63 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,61,332
						Total of Vr no 63 - GIA:	18,61,332
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,13,357
						Total of Vr no 64 - GIA:	4,13,357

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 JULY 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	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,03,422
						Total of Vr no 66 - GIA:	10,03,422
	68 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,82,699
						Total of Vr no 68 - GIA:	6,82,699
	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,57,076
						Total of Vr no 71 - GIA:	37,57,076
	73 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,74,715
						Total of Vr no 73 - GIA:	6,74,715
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,05,602
						Total of Vr no 76 - GIA:	80,05,602
	79 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,34,342
						Total of Vr no 79 - GIA:	25,34,342
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,26,053
						Total of Vr no 81 - GIA:	24,26,053
	84 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,26,941
						Total of Vr no 84 - GIA:	3,26,941
						Total of VARANASI (27):	**5,64,79,526**
						Grand Total:	**2,21,91,59,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

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	63,27,985	63,27,985	0	
	ALIGARH (06)	0	65,75,568	65,75,568	0	
	ALLAHABAD (22)	0	3,76,391	3,76,391	0	
	BULANDSHAHAR (05)	0	85,55,348	85,55,348	0	
	CHITRAKOOT (87)	0	13,563	13,563	0	
	FIROZABAD (68)	0	40,78,592	40,78,592	0	
	GORAKHPUR (32)	0	3,59,87,851	3,59,87,851	0	
	HATHRAS (78)	0	12,36,249	12,36,249	0	
	JALAUN (24)	0	8,91,899	8,91,899	0	
	KANNAUJ (84)	0	8,80,360	8,80,360	0	
	KANSHIRAM NAGAR (88)	0	26,06,427	26,06,427	0	
	LUCKNOW (43)	0	8,33,276	8,33,276	0	
	MAINPURI (09)	0	9,90,864	9,90,864	0	
	MATHURA (07)	0	28,65,000	28,65,000	0	
	MORADABAD (14)	0	32,20,849	32,20,849	0	
	SHAHJAHANPUR (15)	0	69,82,529	69,82,529	0	
	UNNAO (44)	0	2,04,00,000	2,04,00,000	0	
	Total of Mj Hd 2071:	**0** **0**	**10,28,22,751** **0**	**10,28,22,751**	**0**	
2202	AGRA (08)	6,45,68,738	14,85,541	6,60,54,279	0	
	ALIGARH (06)	87,50,887	5,28,61,871	6,16,12,758	0	
	ALLAHABAD (22)	0	83,24,586	83,24,586	0	
	ALLAHABAD-2 (64)	77,61,272	1,62,70,337	2,40,31,609	0	
	AMBEDKAR NAGAR (74)	27,99,246	81,18,246	1,09,17,492	0	
	AURAIYA (81)	6,75,322	80,00,000	86,75,322	0	
	AZAMGARH (34)	29,37,860	3,32,89,970	3,62,27,830	0	
	BADAUN (13)	21,68,673	95,88,188	1,17,56,861	0	
	BAGPAT (83)	1,16,48,408	0	1,16,48,408	0	
	BAHRAICH (51)	71,95,064	0	71,95,064	0	
	BALLIA (31)	18,02,368	3,65,20,658	3,83,23,026	0	
	BALRAMPUR (79)	6,82,199	86,48,006	93,30,205	0	
	BANDA (26)	2,85,917	1,28,79,261	1,31,65,178	0	
	BARABANKY (54)	80,79,495	10,09,837	90,89,332	0	
	BAREILLY (11)	3,58,39,916	88,53,453	4,46,93,369	0	
	BASTI (33)	78,69,134	22,80,725	1,01,49,859	0	
	BIJNORE (12)	6,18,672	1,89,86,337	1,96,05,009	0	
	BULANDSHAHAR (05)	3,20,86,074	0	3,20,86,074	0	
	CHANDAULI (77)	56,81,962	1,12,73,607	1,69,55,569	0	
	CHATRAPATI S M NAGAR (89)	28,79,616	82,90,309	1,11,69,925	0	
	CHITRAKOOT (87)	0	22,84,049	22,84,049	0	
	DEORIA (35)	2,97,28,798	17,46,071	3,14,74,869	0	
	ETAH (10)	15,46,459	43,74,414	59,20,873	0	
	ETAWAH (19)	0	2,03,84,431	2,03,84,431	0	
	FAIZABAD (49)	2,27,11,819	11,07,055	2,38,18,874	0	
	FATEHGARH (18)	8,00,285	1,55,46,054	1,63,46,339	0	
	FATEHPUR (21)	6,55,228	37,59,164	44,14,392	0	
	FIROZABAD (68)	3,63,13,964	13,33,467	3,76,47,431	0	
	GAUTAM BUDHA NAGAR (76)	1,09,35,380	0	1,09,35,380	0	
	GAZIPUR (30)	22,94,445	2,49,25,551	2,72,19,996	0	
	GHAZIABAD (59)	5,05,62,979	65,98,233	5,71,61,212	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	GONDA (50)	85,15,056		38,01,575		1,23,16,631	0	
	GORAKHPUR (32)	3,74,92,948		54,39,408		4,29,32,356	0	
	HAMIRPUR (25)	11,68,585		17,70,147		29,38,732	0	
	HAPUR (90)	1,45,28,318		0		1,45,28,318	0	
	HARDOI (47)	69,33,095		8,21,744		77,54,839	0	
	HATHRAS (78)	1,32,76,307		25,31,920		1,58,08,227	0	
	JALAUN (24)	8,27,704		1,21,77,730		1,30,05,434	0	
	JAUNPUR (29)	5,72,04,238		48,16,050		6,20,20,288	0	
	JHANSI (23)	24,49,938		1,94,51,085		2,19,01,023	0	
	JYOTIBA FULLE NAGAR (86)	23,16,934		64,07,267		87,24,201	0	
	KANNAUJ (84)	17,41,731		54,38,776		71,80,507	0	
	KANPUR DEHAT (62)	10,69,945		15,02,118		25,72,063	0	
	KANPUR NAGAR (20)	0		17,43,57,952		17,43,57,952	0	
	KANSHIRAM NAGAR (88)	1,14,50,043		59,87,324		1,74,37,367	0	
	KAUSHAMBI (82)	14,66,177		15,06,308		29,72,485	0	
	KHERI (48)	63,03,955		28,57,428		91,61,383	0	
	LALITPUR (58)	26,36,257		25,32,353		51,68,610	0	
	LUCKNOW (43)	16,81,48,504		1,12,58,123		17,94,06,627	0	
	MAHARAJGANJ (70)	34,49,617		15,04,801		49,54,418	0	
	MAHOBA (71)	0		31,39,911		31,39,911	0	
	MAINPURI (09)	16,15,682		97,79,298		1,13,94,980	0	
	MATHURA (07)	2,30,25,817		20,95,048		2,51,20,865	0	
	MAU (66)	86,11,484		36,55,425		1,22,66,909	0	
	MEERUT (04)	5,53,71,339		4,51,97,778		10,05,69,117	0	
	MIRZAPUR (28)	1,72,61,013		67,45,334		2,40,06,347	0	
	MORADABAD (14)	11,17,002		4,29,91,574		4,41,08,576	0	
	MUZAFFARNAGAR (03)	3,11,69,076		22,88,070		3,34,57,146	0	
	PADRAUNA (73)	2,16,85,907		17,02,148		2,33,88,055	0	
	PILIBHIT (16)	31,01,285		39,80,213		70,81,498	0	
	PRATAPGARH (53)	2,16,37,442		15,22,770		2,31,60,212	0	
	RAIBAREILLY (45)	1,48,34,073		14,30,518		1,62,64,591	0	
	RAMPUR (17)	1,08,03,997		28,69,997		1,36,73,994	0	
	SAHARANPUR (02)	2,70,56,438		1,08,74,814		3,79,31,252	0	
	SAMBHAL (92)	12,63,772		1,14,58,937		1,27,22,709	0	
	SANT KABIR NAGAR (80)	66,79,246		3,61,673		70,40,919	0	
	SANT RAVIDAS NAGAR (72)	26,03,423		20,10,499		46,13,922	0	
	SHAHJAHANPUR (15)	2,35,564		1,67,94,891		1,70,30,455	0	
	SHAMLI (91)	36,04,083		40,65,665		76,69,748	27,008	Missing vchr
	SIDDHARTH NAGAR (67)	82,49,461		6,82,791		89,32,252	0	
	SITAPUR (46)	60,58,593		60,28,665		1,20,87,258	0	
	SONBHADRA (69)	38,90,330		28,54,616		67,44,946	0	
	SRAVASTI (85)	5,43,162		5,58,138		11,01,300	0	
	SULTANPUR (52)	1,01,19,702		1,15,51,475		2,16,71,177	0	
	UNNAO (44)	1,40,61,918		36,70,205		1,77,32,123	0	
	VARANASI (27)	5,33,35,188		31,44,338		5,64,79,526	0	
	Total of Mj Hd 2202:	**********	**0**	**79,43,56,321**	**0**	**1,84,31,50,850**	**27,008**	
2204	LUCKNOW-2 (60)	0		3,62,878		3,62,878	0	
	Total of Mj Hd 2204:	**0**	**0**	**3,62,878**	**0**	**3,62,878**	**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
4202	ALLAHABAD-2 (64)	0		17,00,00,000		17,00,00,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**17,00,00,000**	**0**	**17,00,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**2,11,63,36,479**	**27,008**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	36 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	18,688
						Total of Vr no 36 - MIS:	18,688
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,54,74,176
						Total of Vr no 37 - MIS:	2,54,74,176

Sub Head	04	Not Available	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 04 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,15,700
						03 Not Available	70,669
						06 Not Available	830
						55 Not Available	27,290
						Total of Vr no 22 - EST:	5,14,489
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,62,261
						03 Not Available	1,80,357
						06 Not Available	230
						55 Not Available	72,890
						Total of Vr no 23 - EST:	13,15,738
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	32,300
						03 Not Available	5,491
						Total of Vr no 24 - EST:	37,791
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,46,100
						03 Not Available	24,837
						06 Not Available	60
						55 Not Available	3,340
						Total of Vr no 25 - EST:	1,74,337
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	22,837
						Total of Vr no 25 - TA:	22,837
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 26 - EST:	37,654
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,25,500
						03 Not Available	72,335
						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 JULY 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	27 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	23,160
						Total of Vr no 27 - EST:	5,21,135
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,41,100
						03 Not Available	74,987
						06 Not Available	60
						55 Not Available	29,980
						Total of Vr no 28 - EST:	5,46,127
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	64,445
						03 Not Available	10,956
						06 Not Available	19
						55 Not Available	3,340
						Total of Vr no 29 - EST:	78,760
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	2,904
						Total of Vr no 3 - MIS:	2,904
	38 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	4,214
						Total of Vr no 38 - MIS:	4,214
	39 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	42,360
						Total of Vr no 39 - LTC:	42,360
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	8,080
						Total of Vr no 6 - EST:	1,16,188
	6 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	3,577
						Total of Vr no 6 - MIS:	3,577
	7 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	6,850
						Total of Vr no 7 - MIS:	6,850
	8 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	6,220
						Total of Vr no 8 - MIS:	6,220
						Total of AGRA (08):	**2,89,52,045**

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 JULY 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	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,54,22,238
						Total of Vr no 6 - MIS:	1,54,22,238

Sub Head	04	Not Available	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	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 1 - EST:	41,901
	1 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	3,159
						Total of Vr no 1 - MIS:	3,159
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,19,800
						03 Not Available	37,366
						06 Not Available	30
						55 Not Available	15,410
						Total of Vr no 11 - EST:	2,72,606
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,13,784
						03 Not Available	1,38,343
						06 Not Available	160
						55 Not Available	48,560
						Total of Vr no 12 - EST:	10,00,847
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 13 - EST:	45,343
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,92,340
						03 Not Available	1,34,698
						06 Not Available	160
						55 Not Available	48,560
						Total of Vr no 2 - EST:	9,75,758
	3 - 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 3 - EST:	2,65,937
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,004
						Total of Vr no 6 - EST:	1,23,904
	7 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	5,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	04	Not Available	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	7 - MIS					Total of Vr no 7 - MIS:	5,690
						Total of ALIGARH (06):	**1,81,57,383**

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 JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,71,040
						Total of Vr no 11 - MIS:	24,71,040
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,51,85,664
						Total of Vr no 5 - MIS:	1,51,85,664
	7 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	19,140
						Total of Vr no 7 - MIS:	19,140
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,44,64,008
						Total of Vr no 8 - MIS:	1,44,64,008

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,56,000
						03 Not Available	1,45,520
						06 Not Available	90
						55 Not Available	41,750
						Total of Vr no 1 - EST:	10,43,360
	1 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	66,910
						Total of Vr no 1 - MIS:	66,910
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,17,700
						03 Not Available	37,009
						06 Not Available	60
						55 Not Available	8,080
						Total of Vr no 2 - EST:	2,62,849
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	60
						55 Not Available	13,820
						Total of Vr no 3 - EST:	1,62,236
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	6,786
						Total of Vr no 3 - MIS:	6,786
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	14,06,300
						03 Not Available	2,39,071
						06 Not Available	320
						55 Not Available	94,550
						Total of Vr no 4 - EST:	17,40,241
	4 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	18,394

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 JULY 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	4 - MIS					Total of Vr no 4 - MIS:	18,394
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,28,081
						03 Not Available	1,57,774
						06 Not Available	130
						55 Not Available	84,440
						Total of Vr no 5 - EST:	11,70,425
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 6 - EST:	37,654
	6 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	4,813
						Total of Vr no 6 - TA:	4,813
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,63,674
						03 Not Available	78,825
						06 Not Available	110
						55 Not Available	39,300
						Total of Vr no 7 - EST:	5,81,909
	9 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	19,568
						Total of Vr no 9 - TA:	19,568
						Total of ALLAHABAD-2 (64):	**3,72,60,397**

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 JULY 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,13,31,222
						Total of Vr no 5 - MIS:	1,13,31,222
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	7,67,988
						Total of Vr no 7 - MIS:	7,67,988
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	79,830
						Total of Vr no 8 - MIS:	79,830

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 (`)
74002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,70,000
						03 Not Available	96,900
						06 Not Available	60
						55 Not Available	21,460
						Total of Vr no 10 - EST:	6,88,420
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,66,900
						03 Not Available	62,373
						06 Not Available	150
						55 Not Available	13,540
						Total of Vr no 11 - EST:	4,42,963
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,40,717
						Total of Vr no 9 - MIS:	1,40,717
						Total of AMBEDKAR NAGAR (74):	**1,34,51,140**

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 JULY 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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	89,30,844
						Total of Vr no 2 - MIS:	89,30,844
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	54,540
						Total of Vr no 3 - MIS:	54,540

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 (`)
81002571	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,18,300
						03 Not Available	54,111
						06 Not Available	70
						55 Not Available	12,160
						Total of Vr no 6 - EST:	3,84,641
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,44,900
						03 Not Available	24,633
						06 Not Available	80
						55 Not Available	5,840
						Total of Vr no 7 - EST:	1,75,453
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,92,900
						03 Not Available	66,793
						06 Not Available	130
						55 Not Available	12,160
						Total of Vr no 8 - EST:	4,71,983
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,48,600
						03 Not Available	25,262
						06 Not Available	80
						55 Not Available	5,840
						Total of Vr no 9 - EST:	1,79,782
						Total of AURAIYA (81):	**1,01,97,243**

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 JULY 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	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	53,900
						Total of Vr no 17 - MIS:	53,900
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,05,752
						Total of Vr no 26 - MIS:	44,05,752
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	45,00,522
						Total of Vr no 27 - MIS:	45,00,522
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	52,88,868
						Total of Vr no 28 - MIS:	52,88,868
	7 - MIS	First	Voted	No Objection	207000107 03 00	17 Not Available	15,642
						Total of Vr no 7 - MIS:	15,642
	8 - MIS	First	Voted	No Objection	207000107 03 00	17 Not Available	15,642
						Total of Vr no 8 - MIS:	15,642

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	14,09,100
						03 Not Available	2,39,547
						06 Not Available	370
						55 Not Available	52,840
						Total of Vr no 1 - EST:	17,01,857
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	14,48,800
						03 Not Available	2,46,296
						06 Not Available	370
						55 Not Available	52,840
						Total of Vr no 10 - EST:	17,48,306
	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	6,415
						Total of Vr no 10 - MIS:	6,415
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,47,400
						03 Not Available	1,09,922
						06 Not Available	50
						55 Not Available	20,030
						Total of Vr no 11 - EST:	7,77,402
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	792
						Total of Vr no 11 - MIS:	792
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	43
						Total of Vr no 12 - MIS:	43
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,252

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	13 - MIS					Total of Vr no 13 - MIS:	2,252
	14 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	58,286
						Total of Vr no 14 - TA:	58,286
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,050
						Total of Vr no 15 - MIS:	2,050
	16 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,250
						Total of Vr no 16 - MIS:	1,250
	21 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	5,66,240
						Total of Vr no 21 - MIS:	5,66,240
	22 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	4,886
						Total of Vr no 22 - MIS:	4,886
	23 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	10,275
						Total of Vr no 23 - MIS:	10,275
	24 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	28,906
						Total of Vr no 24 - MIS:	28,906
	25 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	10,187
						Total of Vr no 25 - TA:	10,187
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,28,200
						03 Not Available	1,06,658
						06 Not Available	50
						55 Not Available	20,030
						Total of Vr no 3 - EST:	7,54,938
	9 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	12,560
						Total of Vr no 9 - MIS:	12,560
						Total of AZAMGARH (34):	**1,99,66,971**

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 JULY 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	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	80,13,330
						Total of Vr no 18 - MIS:	80,13,330
	28 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	52,570
						Total of Vr no 28 - MIS:	52,570
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	1,55,720
						Total of Vr no 9 - MIS:	1,55,720

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 (`)
13002571	1 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	1,821
						Total of Vr no 1 - MIS:	1,821
	11 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	2,302
						Total of Vr no 11 - MIS:	2,302
	12 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	3,866
						Total of Vr no 12 - MIS:	3,866
	13 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	3,881
						Total of Vr no 13 - MIS:	3,881
	14 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	3,686
						Total of Vr no 14 - MIS:	3,686
	17 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	6,437
						Total of Vr no 17 - MIS:	6,437
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,322
						Total of Vr no 19 - TA:	2,322
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	7,131
						Total of Vr no 2 - MIS:	7,131
	20 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,402
						Total of Vr no 20 - TA:	3,402
	26 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,720
						Total of Vr no 26 - TA:	3,720
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	3,599
						Total of Vr no 3 - MIS:	3,599
	4 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	1,480
						Total of Vr no 4 - MIS:	1,480
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,58,500
						03 Not Available	94,945
						06 Not Available	160
						55 Not Available	21,060

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MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	5 - EST					Total of Vr no 5 - EST:	6,74,665
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	20
						55 Not Available	12,430
						Total of Vr no 6 - EST:	3,48,123
	7 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	5,88,640
						Total of Vr no 7 - MIS:	5,88,640
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	5,980
						Total of Vr no 8 - MIS:	5,980
						Total of BADAUN (13):	**98,82,675**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	78,70,122
						Total of Vr no 11 - MIS:	78,70,122
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	72,380
						Total of Vr no 14 - MIS:	72,380

Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	7,915
						Total of Vr no 15 - MIS:	7,915
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	14,000
						Total of Vr no 16 - MIS:	14,000
	17 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,950
						Total of Vr no 17 - MIS:	2,950
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	14,330
						Total of Vr no 18 - MIS:	14,330
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,44,113
						03 Not Available	58,499
						06 Not Available	49
						55 Not Available	9,860
						Total of Vr no 3 - EST:	4,12,521
	7 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	5,235
						Total of Vr no 7 - MIS:	5,235
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,01,900
						03 Not Available	68,323
						06 Not Available	70
						55 Not Available	9,860
						Total of Vr no 8 - EST:	4,80,153
	8 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	7,562
						Total of Vr no 8 - MIS:	7,562
	9 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,13,440
						Total of Vr no 9 - MIS:	1,13,440
						Total of BAGPAT (83):	**90,00,608**

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 JULY 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	10 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	1,24,920
						Total of Vr no 10 - MIS:	1,24,920
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,34,92,440
						Total of Vr no 11 - MIS:	1,34,92,440

Sub Head	04	Not Available	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	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,47,800
						03 Not Available	1,44,126
						06 Not Available	150
						55 Not Available	27,300
						Total of Vr no 7 - EST:	10,19,376
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	20
						55 Not Available	7,060
						Total of Vr no 8 - EST:	2,07,384
						Total of BAHRAICH (51):	**1,48,44,120**

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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 JULY 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,42,84,998
						Total of Vr no 5 - MIS:	1,42,84,998

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 (`)
31002571	23 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	8,520
						Total of Vr no 23 - MIS:	8,520
	24 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	2,450
						Total of Vr no 24 - MIS:	2,450
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,26,822
						03 Not Available	1,94,480
						06 Not Available	320
						55 Not Available	43,550
						Total of Vr no 4 - EST:	13,65,172
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,16,000
						03 Not Available	70,720
						55 Not Available	12,770
						Total of Vr no 5 - EST:	4,99,490
						Total of BALLIA (31):	**1,61,60,630**

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 JULY 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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,65,420
						Total of Vr no 4 - MIS:	64,65,420

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,79,577
						03 Not Available	30,528
						06 Not Available	50
						55 Not Available	5,750
						Total of Vr no 10 - EST:	2,15,905
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	64,380
						03 Not Available	10,945
						06 Not Available	27
						Total of Vr no 11 - EST:	75,352
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	32,643
						03 Not Available	5,550
						Total of Vr no 12 - EST:	38,193
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,54,600
						03 Not Available	60,282
						06 Not Available	100
						55 Not Available	13,870
						Total of Vr no 13 - EST:	4,28,852
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,57,167
						03 Not Available	26,718
						06 Not Available	50
						55 Not Available	5,750
						Total of Vr no 4 - EST:	1,89,685
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	73
						55 Not Available	13,870
						Total of Vr no 5 - EST:	3,92,438
						Total of BALRAMPUR (79):	**78,05,845**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,43,594
						Total of Vr no 10 - MIS:	2,43,594
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,33,836
						Total of Vr no 11 - MIS:	4,33,836
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,54,192
						Total of Vr no 5 - MIS:	24,54,192
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	25,05,438
						Total of Vr no 6 - MIS:	25,05,438
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,56,052
						Total of Vr no 7 - MIS:	27,56,052
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,97,120
						Total of Vr no 8 - MIS:	17,97,120

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 (`)
26002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,85,800
						03 Not Available	99,586
						06 Not Available	150
						55 Not Available	21,990
						Total of Vr no 12 - EST:	7,07,526
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	86,800
						03 Not Available	14,756
						55 Not Available	3,830
						Total of Vr no 13 - EST:	1,05,386
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	60
						Total of Vr no 14 - EST:	1,35,546
	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
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	70,473
						03 Not Available	11,980
						55 Not Available	3,830
						Total of Vr no 5 - EST:	86,283
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,57,553
						03 Not Available	94,784

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 **JULY 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	04	Not Available	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	6 - EST	First	Voted	No Objection	207000107 04 00	06 Not Available	150
						55 Not Available	21,990
						Total of Vr no 6 - EST:	6,74,477
	9 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	20,657
						Total of Vr no 9 - TA:	20,657
						Total of BANDA (26):	**1,20,51,675**

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 JULY 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	19,12,950
						Total of Vr no 1 - MIS:	19,12,950
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,70,62,812
						Total of Vr no 5 - MIS:	1,70,62,812
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	86,930
						Total of Vr no 9 - MIS:	86,930

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	11 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	39,900
						Total of Vr no 11 - LTC:	39,900
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,30,600
						03 Not Available	1,93,052
						06 Not Available	230
						55 Not Available	37,940
						Total of Vr no 13 - EST:	13,61,822
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,02,400
						03 Not Available	85,408
						06 Not Available	20
						55 Not Available	16,340
						Total of Vr no 14 - EST:	6,04,168
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	1,495
						Total of Vr no 3 - MIS:	1,495
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	11,33,683
						03 Not Available	1,93,576
						06 Not Available	243
						55 Not Available	39,780
						Total of Vr no 4 - EST:	13,67,282
	4 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	4,315
						Total of Vr no 4 - MIS:	4,315
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,89,000
						03 Not Available	83,130
						06 Not Available	20
						55 Not Available	16,340
						Total of Vr no 5 - EST:	5,88,490
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	3,015
						Total of Vr no 7 - MIS:	3,015
	8 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	04	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	6,000
						Total of BARABANKY (54):	**2,30,39,179**

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 JULY 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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	46,40,220
						Total of Vr no 2 - MIS:	46,40,220
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	44,14,176
						Total of Vr no 3 - MIS:	44,14,176
	39 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	54,58,752
						Total of Vr no 39 - MIS:	54,58,752
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	50,91,606
						Total of Vr no 4 - MIS:	50,91,606
	40 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	49,39,974
						Total of Vr no 40 - MIS:	49,39,974
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	42,22,530
						Total of Vr no 41 - MIS:	42,22,530
	42 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,11,158
						Total of Vr no 42 - MIS:	38,11,158
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	55,07,892
						Total of Vr no 5 - MIS:	55,07,892

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	1 - 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 1 - EST:	40,731
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,00,800
						03 Not Available	34,136
						06 Not Available	60
						55 Not Available	6,440
						Total of Vr no 15 - EST:	2,41,436
	16 - EST	Second	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 16 - EST:	41,901
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	70
						55 Not Available	29,280
						Total of Vr no 17 - EST:	4,47,391
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	8,729

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 JULY 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	17 - MIS					Total of Vr no 17 - MIS:	8,729
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	120
						55 Not Available	66,800
						Total of Vr no 18 - EST:	9,29,210
	18 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	10,456
						Total of Vr no 18 - MIS:	10,456
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,45,624
						03 Not Available	1,71,010
						06 Not Available	105
						55 Not Available	66,661
						Total of Vr no 19 - EST:	10,83,400
	2 - 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 2 - EST:	2,34,533
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,66,100
						03 Not Available	62,237
						06 Not Available	60
						55 Not Available	22,140
						Total of Vr no 20 - EST:	4,50,537
	21 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	3,42,080
						Total of Vr no 21 - MIS:	3,42,080
	26 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	6,750
						Total of Vr no 26 - MIS:	6,750
	3 - 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 3 - EST:	4,34,989
	34 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	12,600
						Total of Vr no 34 - MIS:	12,600
	35 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,690
						Total of Vr no 35 - MIS:	1,690
	36 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,200
						Total of Vr no 36 - MIS:	1,200
	37 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	7,516

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 JULY 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	37 - MIS					Total of Vr no 37 - MIS:	7,516
	4 - 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 4 - EST:	9,04,406
	6 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	15,407
						Total of Vr no 6 - MIS:	15,407
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,54,170
						03 Not Available	1,72,463
						06 Not Available	110
						55 Not Available	67,964
						Total of Vr no 7 - EST:	10,94,707
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,55,200
						03 Not Available	60,384
						06 Not Available	60
						55 Not Available	22,140
						Total of Vr no 8 - EST:	4,37,784
						Total of BAREILLY (11):	**4,48,33,761**

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,96,418
						Total of Vr no 10 - MIS:	17,96,418
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,46,120
						Total of Vr no 11 - MIS:	14,46,120
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,94,278
						Total of Vr no 6 - MIS:	6,94,278
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	12,20,778
						Total of Vr no 7 - MIS:	12,20,778
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	13,77,324
						Total of Vr no 8 - MIS:	13,77,324
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	16,62,336
						Total of Vr no 9 - MIS:	16,62,336

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	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 1 - EST:	11,28,046
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,85,760
						Total of Vr no 1 - MIS:	1,85,760
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,02,026
						03 Not Available	51,344
						06 Not Available	159
						55 Not Available	7,790
						Total of Vr no 10 - EST:	3,61,319
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,62,000
						03 Not Available	27,540
						06 Not Available	60
						55 Not Available	2,020
						Total of Vr no 11 - EST:	1,91,620
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	9,825
						Total of Vr no 12 - MIS:	9,825
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	1,92,007
						Total of Vr no 15 - MIS:	1,92,007
	17 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,401

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 JULY 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	04	Not Available	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	17 - TA					Total of Vr no 17 - TA:	2,401
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	6,100
						Total of Vr no 18 - TA:	6,100
	2 - EST	First	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 2 - EST:	3,51,930
	2 - TA	First	Voted	No Objection	207000107 04 00	05 Not Available	4,126
						Total of Vr no 2 - TA:	4,126
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,57,300
						03 Not Available	26,741
						06 Not Available	60
						55 Not Available	2,020
						Total of Vr no 3 - EST:	1,86,121
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	33,081
						03 Not Available	5,624
						06 Not Available	23
						55 Not Available	770
						Total of Vr no 4 - EST:	39,498
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,60,309
						03 Not Available	1,63,252
						06 Not Available	357
						55 Not Available	25,780
						Total of Vr no 9 - EST:	11,49,698
						Total of BASTI (33):	**1,20,05,705**

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 JULY 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,62,04,266
						Total of Vr no 12 - MIS:	1,62,04,266

Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,178
						Total of Vr no 13 - MIS:	1,178
	2 - 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 2 - EST:	2,16,466
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - 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 3 - EST:	7,87,759
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	2,430
						Total of Vr no 3 - MIS:	2,430
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	10,300
						Total of Vr no 4 - MIS:	10,300
						Total of BIJNORE (12):	**1,72,28,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	73,18,350
						Total of Vr no 15 - MIS:	73,18,350
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	78,89,076
						Total of Vr no 18 - MIS:	78,89,076
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	52,34,814
						Total of Vr no 8 - MIS:	52,34,814

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 (`)
05002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,34,100
						03 Not Available	90,797
						06 Not Available	260
						55 Not Available	21,990
						Total of Vr no 1 - EST:	6,47,147
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	3,613
						Total of Vr no 14 - MIS:	3,613
	2 - 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 2 - EST:	55,494
	3 - 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 3 - EST:	3,99,163
						Total of BULANDSHAHAR (05):	**2,15,47,657**

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 JULY 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	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	74,75,598
						Total of Vr no 17 - MIS:	74,75,598
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	28,62,054
						Total of Vr no 18 - MIS:	28,62,054
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	93,240
						Total of Vr no 20 - MIS:	93,240

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 (`)
77002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 1 - EST:	57,712
	1 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	1,414
						Total of Vr no 1 - TA:	1,414
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,55,800
						03 Not Available	1,45,486
						06 Not Available	170
						55 Not Available	29,140
						Total of Vr no 10 - EST:	10,30,596
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	2,400
						Total of Vr no 16 - MIS:	2,400
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,35,300
						03 Not Available	1,42,001
						06 Not Available	170
						55 Not Available	29,140
						Total of Vr no 2 - EST:	10,06,611
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	1,700
						Total of Vr no 2 - MIS:	1,700
	23 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	16,209
						Total of Vr no 23 - MIS:	16,209
	3 - 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 3 - EST:	1,23,035
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	5,000
						Total of Vr no 3 - MIS:	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 JULY 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	04	Not Available	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	6 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	65,170
						Total of Vr no 6 - MIS:	65,170
	7 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	31,488
						Total of Vr no 7 - MIS:	31,488
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	20
						55 Not Available	4,260
						Total of Vr no 9 - EST:	1,24,205
						Total of CHANDAULI (77):	**1,28,96,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	66,26,178
						Total of Vr no 7 - MIS:	66,26,178
	9 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 9 - MIS:	3,000

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 (`)
87002571	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,36,300
						03 Not Available	23,171
						06 Not Available	80
						55 Not Available	3,120
						Total of Vr no 7 - EST:	1,62,671
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,27,000
						03 Not Available	55,590
						06 Not Available	80
						55 Not Available	13,310
						Total of Vr no 8 - EST:	3,95,980
						Total of CHITRAKOOT (87):	**71,87,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,62,68,148
						Total of Vr no 10 - MIS:	1,62,68,148

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,17,000
						03 Not Available	1,21,890
						06 Not Available	900
						55 Not Available	20,010
						Total of Vr no 11 - EST:	8,59,800
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,44,100
						03 Not Available	1,26,497
						06 Not Available	170
						55 Not Available	26,890
						Total of Vr no 12 - EST:	8,97,657
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,02,100
						Total of Vr no 16 - MIS:	1,02,100
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	16,261
						Total of Vr no 5 - MIS:	16,261
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,95,600
						03 Not Available	1,18,252
						06 Not Available	900
						55 Not Available	20,010
						Total of Vr no 6 - EST:	8,34,762
	6 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	2,665
						Total of Vr no 6 - MIS:	2,665
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,20,200
						03 Not Available	1,22,434
						06 Not Available	170
						55 Not Available	26,470
						Total of Vr no 7 - EST:	8,69,274
						Total of DEORIA (35):	**1,98,50,667**

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 JULY 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	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	60,04,908
						Total of Vr no 16 - MIS:	60,04,908
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	55,850
						Total of Vr no 17 - MIS:	55,850
	21 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	701
						Total of Vr no 21 - TA:	701

Sub Head	04	Not Available	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	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 18 - MIS:	1,167
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	5,740
						Total of Vr no 19 - MIS:	5,740
	20 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	750
						Total of Vr no 20 - MIS:	750
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,16,900
						03 Not Available	87,873
						06 Not Available	70
						55 Not Available	19,210
						Total of Vr no 8 - EST:	6,24,053
						Total of ETAH (10):	**66,93,169**

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 JULY 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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,09,02,762
						Total of Vr no 7 - MIS:	1,09,02,762

Sub Head	04	Not Available	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	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,945
						Total of Vr no 3 - MIS:	1,945
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	884
						Total of Vr no 4 - MIS:	884
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	160
						55 Not Available	3,470
						Total of Vr no 5 - EST:	1,44,966
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,23,000
						03 Not Available	1,05,910
						06 Not Available	1,160
						55 Not Available	20,320
						Total of Vr no 6 - EST:	7,50,390
	6 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	7,201
						Total of Vr no 6 - MIS:	7,201
						Total of ETAWAH (19):	**1,18,08,148**

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 JULY 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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	5,12,460
						Total of Vr no 10 - MIS:	5,12,460
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	36,86,904
						Total of Vr no 15 - MIS:	36,86,904
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	50,98,626
						Total of Vr no 17 - MIS:	50,98,626
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	26,97,786
						Total of Vr no 18 - MIS:	26,97,786
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	40,35,096
						Total of Vr no 19 - MIS:	40,35,096
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	73,92,762
						Total of Vr no 20 - MIS:	73,92,762
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,51,070
						Total of Vr no 30 - MIS:	5,51,070
	33 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 33 - MIS:	3,000
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,68,480
						Total of Vr no 35 - MIS:	1,68,480
	36 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,07,130
						Total of Vr no 36 - MIS:	1,07,130

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,11,500
						03 Not Available	1,37,955
						06 Not Available	190
						55 Not Available	35,730
						Total of Vr no 1 - EST:	9,85,375
	11 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	2,07,200
						Total of Vr no 11 - MIS:	2,07,200
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	12,06,800
						03 Not Available	2,05,156
						06 Not Available	110
						55 Not Available	45,100
						Total of Vr no 13 - EST:	14,57,166
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,33,300
						03 Not Available	39,661

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 JULY 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	14 - EST	Second	Voted	No Objection	207000107 04 00	06 Not Available	80
						55 Not Available	6,950
						Total of Vr no 14 - EST:	2,79,991
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 19 - EST:	42,771
	2 - EST	First	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 2 - EST:	2,72,971
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	2,260
						Total of Vr no 20 - EST:	59,239
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,28,810
						03 Not Available	1,40,898
						06 Not Available	190
						55 Not Available	35,730
						Total of Vr no 21 - EST:	10,05,628
	21 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,300
						Total of Vr no 21 - MIS:	4,300
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,91,500
						03 Not Available	1,00,555
						06 Not Available	150
						55 Not Available	24,200
						Total of Vr no 22 - EST:	7,16,405
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	1,182
						Total of Vr no 22 - MIS:	1,182
	23 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	14,960
						Total of Vr no 23 - MIS:	14,960
	24 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,165
						Total of Vr no 24 - MIS:	5,165
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	11,71,800
						03 Not Available	1,99,206
						06 Not Available	110
						55 Not Available	45,100
						Total of Vr no 3 - EST:	14,16,216
	34 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	21,225

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 JULY 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	34 - TA					Total of Vr no 34 - TA:	21,225
	4 - EST	First	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 4 - EST:	57,601
	5 - EST	First	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 5 - EST:	41,601
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,72,900
						03 Not Available	97,393
						06 Not Available	150
						55 Not Available	24,200
						Total of Vr no 6 - EST:	6,94,643
	8 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	7,596
						Total of Vr no 8 - MIS:	7,596
	9 - MIS	First	Voted	No Objection	207000107 04 00	44 Not Available	5,170
						Total of Vr no 9 - MIS:	5,170
						Total of FAIZABAD (49):	**3,15,49,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,15,96,338
						Total of Vr no 11 - MIS:	1,15,96,338
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,40,880
						Total of Vr no 6 - MIS:	1,40,880
	7 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	2,500
						Total of Vr no 7 - MIS:	2,500

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,15,794
						03 Not Available	53,685
						06 Not Available	56
						55 Not Available	14,010
						Total of Vr no 10 - EST:	3,83,545
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	60
						55 Not Available	5,020
						Total of Vr no 11 - EST:	2,83,540
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	3,665
						Total of Vr no 4 - TA:	3,665
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	46,080
						Total of Vr no 5 - MIS:	46,080
						Total of FATEHGARH (18):	**1,24,56,548**

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 JULY 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	98,79,948
						Total of Vr no 2 - MIS:	98,79,948
	7 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	1,000
						Total of Vr no 7 - 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 (`)
21002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,00,800
						03 Not Available	1,36,136
						06 Not Available	210
						55 Not Available	28,540
						Total of Vr no 10 - EST:	9,65,686
	3 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	364
						Total of Vr no 3 - MIS:	364
	4 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	20,613
						Total of Vr no 4 - MIS:	20,613
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	12,697
						Total of Vr no 5 - MIS:	12,697
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,31,900
						03 Not Available	56,423
						06 Not Available	20
						55 Not Available	11,280
						Total of Vr no 9 - EST:	3,99,623
						Total of FATEHPUR (21):	**1,12,81,931**

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 JULY 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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	57,59,208
						Total of Vr no 3 - MIS:	57,59,208
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	77,82,372
						Total of Vr no 8 - MIS:	77,82,372
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	84,34,530
						Total of Vr no 9 - MIS:	84,34,530

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	8,740
						Total of Vr no 4 - EST:	1,49,374
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,30,320
						03 Not Available	90,151
						06 Not Available	110
						55 Not Available	35,880
						Total of Vr no 5 - EST:	6,56,461
						Total of FIROZABAD (68):	**2,27,81,945**

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 JULY 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	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,83,918
						Total of Vr no 14 - MIS:	61,83,918
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	5,000
						Total of Vr no 18 - TA:	5,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	63,090
						Total of Vr no 20 - MIS:	63,090
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	25,68,618
						Total of Vr no 24 - MIS:	25,68,618
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,04,044
						Total of Vr no 27 - MIS:	8,04,044

Sub Head	04	Not Available	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	2,85,300
						03 Not Available	48,501
						06 Not Available	100
						55 Not Available	13,270
						Total of Vr no 1 - EST:	3,47,171
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	24,821
						Total of Vr no 19 - MIS:	24,821
	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
	25 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	10,000
						Total of Vr no 25 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	20
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,00,684
						Total of GAUTAM BUDHA NAGAR (76):	**1,01,39,726**

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 JULY 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	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	1,00,09,818
						Total of Vr no 5 - 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 (`)
30002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	60
						55 Not Available	3,780
						Total of Vr no 2 - EST:	82,230
	2 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,95,600
						03 Not Available	84,252
						55 Not Available	14,690
						Total of Vr no 3 - EST:	5,94,542
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	2,920
						Total of Vr no 3 - MIS:	2,920
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,60,700
						03 Not Available	1,12,319
						06 Not Available	220
						55 Not Available	26,170
						Total of Vr no 4 - EST:	7,99,409
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	3,260
						Total of Vr no 7 - MIS:	3,260
	8 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	1,405
						Total of Vr no 8 - MIS:	1,405
						Total of GAZIPUR (30):	**1,14,96,584**

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 JULY 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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,00,40,004
						Total of Vr no 13 - MIS:	1,00,40,004

Sub Head	04	Not Available	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	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	6,187
						Total of Vr no 17 - MIS:	6,187
	18 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	10,855
						Total of Vr no 18 - MIS:	10,855
	19 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 19 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	15,190
						Total of Vr no 7 - MIS:	15,190
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,46,351
						03 Not Available	58,880
						06 Not Available	60
						55 Not Available	24,076
						Total of Vr no 8 - EST:	4,29,367
	8 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	12,022
						Total of Vr no 8 - MIS:	12,022
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,20,332
						03 Not Available	37,456
						06 Not Available	981
						55 Not Available	9,520
						Total of Vr no 9 - EST:	2,68,289
						Total of GHAZIABAD (59):	**1,07,84,914**

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 JULY 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	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	81,52,326
						Total of Vr no 6 - MIS:	81,52,326

Sub Head	04	Not Available	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 - 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
	4 - 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	34,570
						Total of Vr no 4 - EST:	10,93,082
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	6,831
						Total of Vr no 4 - TA:	6,831
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,99,233
						03 Not Available	50,870
						06 Not Available	900
						55 Not Available	12,370
						Total of Vr no 5 - EST:	3,63,373
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,430
						Total of Vr no 7 - MIS:	1,430
						Total of GONDA (50):	**97,48,610**

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 JULY 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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	53,12,736
						Total of Vr no 13 - MIS:	53,12,736
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,63,318
						Total of Vr no 14 - MIS:	24,63,318
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	50,03,154
						Total of Vr no 15 - MIS:	50,03,154
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	42,69,564
						Total of Vr no 22 - MIS:	42,69,564
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	47,58,858
						Total of Vr no 23 - MIS:	47,58,858
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	25,63,002
						Total of Vr no 24 - MIS:	25,63,002
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,34,534
						Total of Vr no 25 - MIS:	44,34,534
	9 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	98,638
						Total of Vr no 9 - MIS:	98,638

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 (`)
32002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,95,900
						03 Not Available	1,87,221
						06 Not Available	300
						55 Not Available	90,730
						Total of Vr no 1 - EST:	13,74,151
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,100
						Total of Vr no 1 - MIS:	1,100
	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	11,27,500
						03 Not Available	1,92,593
						06 Not Available	300
						55 Not Available	90,730
						Total of Vr no 11 - EST:	14,11,123
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,20,300
						03 Not Available	1,05,451
						06 Not Available	20
						55 Not Available	42,540

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 JULY 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	12 - EST					Total of Vr no 12 - EST:	7,68,311
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,72,627
						03 Not Available	1,14,342
						06 Not Available	160
						55 Not Available	56,120
						Total of Vr no 13 - EST:	8,43,249
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,17,600
						03 Not Available	1,38,992
						06 Not Available	100
						55 Not Available	70,700
						Total of Vr no 14 - EST:	10,27,392
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 15 - EST:	37,654
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,49,400
						03 Not Available	25,398
						06 Not Available	60
						55 Not Available	3,340
						Total of Vr no 16 - EST:	1,78,198
	16 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,405
						Total of Vr no 16 - MIS:	2,405
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	11,988
						Total of Vr no 19 - MIS:	11,988
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,02,800
						03 Not Available	1,02,476
						06 Not Available	20
						55 Not Available	42,540
						Total of Vr no 2 - EST:	7,47,836
	20 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	57,588
						Total of Vr no 20 - MIS:	57,588
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,43,400
						03 Not Available	24,378
						06 Not Available	60
						55 Not Available	2,940
						Total of Vr no 3 - EST:	1,70,778
	30 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	10,054
						Total of Vr no 30 - MIS:	10,054
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981

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 JULY 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	4 - EST	First	Voted	No Objection	207000107 04 00	55 Not Available	2,320
						Total of Vr no 4 - EST:	36,601
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	100
						55 Not Available	70,700
						Total of Vr no 5 - EST:	9,99,780
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,52,427
						03 Not Available	1,10,908
						06 Not Available	160
						55 Not Available	56,120
						Total of Vr no 6 - EST:	8,19,615
						Total of GORAKHPUR (32):	**3,74,14,627**

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 JULY 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	46,45,836
						Total of Vr no 5 - MIS:	46,45,836

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,320
						Total of Vr no 1 - EST:	70,882
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,87,100
						03 Not Available	65,807
						06 Not Available	880
						55 Not Available	14,540
						Total of Vr no 2 - EST:	4,68,327
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	1,202
						Total of Vr no 3 - MIS:	1,202
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	15,570
						Total of Vr no 4 - TA:	15,570
						Total of HAMIRPUR (25):	**52,07,817**

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 JULY 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	10,15,794
						Total of Vr no 1 - MIS:	10,15,794
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	23,08,878
						Total of Vr no 3 - MIS:	23,08,878
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,76,444
						Total of Vr no 4 - MIS:	38,76,444

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 (`)
90002571	3 - EST	First	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 3 - EST:	35,441
	4 - EST	First	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 4 - EST:	1,85,844
						Total of HAPUR (90):	**74,22,401**

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 JULY 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	15 - MIS	First	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 15 - MIS:	3,000
	17 - MIS	First	Voted	No Objection	207000107 03 00	17 Not Available	1,600
						Total of Vr no 17 - MIS:	1,600
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,72,68,696
						Total of Vr no 21 - MIS:	1,72,68,696
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	2,33,210
						Total of Vr no 8 - MIS:	2,33,210

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	49,900
						03 Not Available	8,483
						55 Not Available	1,160
						Total of Vr no 11 - EST:	59,543
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,16,700
						03 Not Available	53,839
						06 Not Available	60
						55 Not Available	8,380
						Total of Vr no 12 - EST:	3,78,979
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,75,400
						03 Not Available	1,76,895
						06 Not Available	120
						55 Not Available	33,700
						Total of Vr no 13 - EST:	10,86,115
	16 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	2,800
						Total of Vr no 16 - MIS:	2,800
	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,333
						Total of Vr no 18 - MIS:	1,333
	20 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	4,087
						Total of Vr no 20 - MIS:	4,087
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,18,340
						03 Not Available	1,66,372
						06 Not Available	120
						55 Not Available	32,720
						Total of Vr no 4 - EST:	10,17,552
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,28,900
						03 Not Available	55,913

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 JULY 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	04	Not Available	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	5 - EST	First	Voted	No Objection	207000107 04 00	06 Not Available	60
						55 Not Available	9,110
						Total of Vr no 5 - EST:	3,93,983
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	2,940
						Total of Vr no 8 - EST:	1,23,333
						Total of HARDOI (47):	**2,05,74,231**

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 JULY 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	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	28,780
						Total of Vr no 2 - MIS:	28,780
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	52,57,278
						Total of Vr no 4 - MIS:	52,57,278

Sub Head	04	Not Available	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 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	25,000
						Total of Vr no 5 - TA:	25,000
						Total of HATHRAS (78):	**53,11,058**

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 JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	21,49,524
						Total of Vr no 11 - MIS:	21,49,524
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	22,98,348
						Total of Vr no 3 - MIS:	22,98,348
	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	23,88,204
						Total of Vr no 6 - MIS:	23,88,204

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 (`)
24002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,84,923
						03 Not Available	48,437
						06 Not Available	80
						55 Not Available	8,510
						Total of Vr no 10 - EST:	3,41,950
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	15,170
						Total of Vr no 10 - MIS:	15,170
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,93,700
						03 Not Available	49,929
						06 Not Available	80
						55 Not Available	8,510
						Total of Vr no 21 - EST:	3,52,219
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,92,200
						03 Not Available	67,014
						06 Not Available	110
						55 Not Available	14,970
						Total of Vr no 22 - EST:	4,74,294
	4 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	34,375
						Total of Vr no 4 - TA:	34,375
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	24,991
						Total of Vr no 8 - TA:	24,991
	9 - 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 9 - EST:	4,60,956
						Total of JALAUN (24):	**85,46,231**

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 JULY 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	1 - TA	First	Voted	No Objection	207000107 03 00	04 Not Available	4,554
						Total of Vr no 1 - TA:	4,554
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	41,670
						Total of Vr no 14 - MIS:	41,670
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,33,374
						Total of Vr no 15 - MIS:	61,33,374
	2 - MIS	First	Voted	No Objection	207000107 03 00	17 Not Available	1,650
						Total of Vr no 2 - MIS:	1,650

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,16,600
						03 Not Available	1,55,822
						06 Not Available	280
						55 Not Available	33,080
						Total of Vr no 1 - EST:	11,05,782
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,080
						Total of Vr no 10 - MIS:	5,080
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	36,907
						03 Not Available	6,274
						55 Not Available	1,110
						Total of Vr no 13 - EST:	44,291
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,500
						Total of Vr no 13 - MIS:	2,500
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,39,600
						03 Not Available	1,59,732
						06 Not Available	300
						55 Not Available	32,570
						Total of Vr no 14 - EST:	11,32,202
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,37,600
						03 Not Available	74,392
						06 Not Available	10
						55 Not Available	12,760
						Total of Vr no 15 - EST:	5,24,762
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	60
						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 JULY 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	16 - EST					Total of Vr no 16 - EST:	1,10,427
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	11,560
						Total of Vr no 2 - EST:	4,73,944
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	60
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,07,268
	3 - MIS	First	Voted	No Objection	207000107 04 00	44 Not Available	3,572
						Total of Vr no 3 - MIS:	3,572
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,262
						Total of Vr no 7 - MIS:	1,262
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	3,260
						Total of Vr no 8 - MIS:	3,260
	9 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of JAUNPUR (29):	**97,01,598**

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 JULY 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	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	41,640
						Total of Vr no 22 - MIS:	41,640
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	49,920
						Total of Vr no 23 - MIS:	49,920
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	84,24,000
						Total of Vr no 29 - MIS:	84,24,000
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,08,11,502
						Total of Vr no 30 - MIS:	1,08,11,502
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	30,51,594
						Total of Vr no 38 - MIS:	30,51,594

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	11 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	20
						55 Not Available	13,960
						Total of Vr no 11 - EST:	2,03,052
	11 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	9,929
						Total of Vr no 11 - TA:	9,929
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,82,330
						03 Not Available	81,996
						06 Not Available	107
						55 Not Available	46,020
						Total of Vr no 12 - EST:	6,10,453
	17 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	20,893
						03 Not Available	3,552
						55 Not Available	13,910
						Total of Vr no 17 - EST:	38,355
	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,918
						Total of Vr no 21 - TA:	3,918
	26 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	4,990
						Total of Vr no 26 - MIS:	4,990
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	60
						55 Not Available	13,820
						Total of Vr no 27 - EST:	1,62,236

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 JULY 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	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,70,300
						03 Not Available	1,13,951
						06 Not Available	150
						55 Not Available	37,770
						Total of Vr no 28 - EST:	8,22,171
	29 - 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 29 - EST:	1,36,667
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	8,960
						Total of Vr no 3 - EST:	1,32,923
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	5,200
						Total of Vr no 3 - MIS:	5,200
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,43,500
						03 Not Available	41,395
						06 Not Available	20
						55 Not Available	10,230
						Total of Vr no 30 - EST:	2,95,145
	32 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,382
						Total of Vr no 32 - MIS:	2,382
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	51,900
						03 Not Available	8,823
						55 Not Available	2,320
						Total of Vr no 33 - EST:	63,043
	33 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,950
						Total of Vr no 33 - MIS:	2,950
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	20
						55 Not Available	13,960
						Total of Vr no 34 - EST:	2,08,785
	34 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	672
						Total of Vr no 34 - MIS:	672
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	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 JULY 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	35 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	46,020
						Total of Vr no 35 - EST:	6,35,576
	37 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	7,639
						Total of Vr no 37 - MIS:	7,639
	4 - 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 4 - EST:	61,990
	5 - 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 5 - EST:	2,86,721
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	1,159
						Total of Vr no 5 - MIS:	1,159
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,52,100
						03 Not Available	1,10,857
						06 Not Available	150
						55 Not Available	37,770
						Total of Vr no 6 - EST:	8,00,877
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	60
						55 Not Available	13,820
						Total of Vr no 7 - EST:	1,57,907
	8 - LTC	First	Voted	No Objection	207000107 04 00	05 Not Available	46,320
						Total of Vr no 8 - LTC:	46,320
						Total of JHANSI (23):	**2,70,79,716**

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 JULY 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,38,67,308
						Total of Vr no 5 - MIS:	1,38,67,308
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,03,660
						Total of Vr no 6 - MIS:	1,03,660

Sub Head	04	Not Available	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	08 Not Available	1,150
						Total of Vr no 10 - MIS:	1,150
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	60
						55 Not Available	2,320
						Total of Vr no 4 - EST:	1,36,930
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,78,800
						03 Not Available	64,396
						06 Not Available	90
						55 Not Available	14,380
						Total of Vr no 5 - EST:	4,57,666
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	19,427
						Total of Vr no 7 - MIS:	19,427
	8 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,080
						Total of Vr no 8 - MIS:	5,080
	9 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,500
						Total of Vr no 9 - MIS:	1,500
						Total of JYOTIBA FULLE NAGAR (86):	**1,45,92,721**

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 JULY 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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	72,38,322
						Total of Vr no 7 - MIS:	72,38,322
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	47,280
						Total of Vr no 8 - MIS:	47,280

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 (`)
84002571	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,26,200
						03 Not Available	55,454
						06 Not Available	100
						55 Not Available	12,560
						Total of Vr no 2 - EST:	3,94,314
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,88,900
						03 Not Available	32,113
						06 Not Available	60
						55 Not Available	4,170
						Total of Vr no 3 - EST:	2,25,243
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,800
						Total of Vr no 9 - MIS:	1,800
						Total of KANNAUJ (84):	**79,06,959**

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 JULY 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	1,00,96,164
						Total of Vr no 11 - MIS:	1,00,96,164
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,02,632
						Total of Vr no 13 - MIS:	5,02,632

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	13,260
						Total of Vr no 10 - MIS:	13,260
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,29,100
						03 Not Available	72,947
						06 Not Available	130
						55 Not Available	9,420
						Total of Vr no 13 - EST:	5,11,597
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	6,830
						Total of Vr no 14 - EST:	2,47,733
	6 - 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 6 - EST:	5,00,131
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,93,587
						03 Not Available	32,910
						55 Not Available	6,830
						Total of Vr no 7 - EST:	2,33,327
	9 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	900
						Total of Vr no 9 - MIS:	900
						Total of KANPUR DEHAT (62):	**1,21,05,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,92,51,638
						Total of Vr no 11 - MIS:	2,92,51,638
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	94,39,794
						Total of Vr no 41 - MIS:	94,39,794

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	16,13,600
						03 Not Available	2,74,312
						06 Not Available	730
						55 Not Available	96,060
						Total of Vr no 1 - EST:	19,84,702
	1 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	19,400
						Total of Vr no 1 - MIS:	19,400
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,500
						Total of Vr no 12 - MIS:	4,500
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,13,100
						03 Not Available	70,227
						06 Not Available	20
						55 Not Available	27,030
						Total of Vr no 2 - EST:	5,10,377
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	5,450
						Total of Vr no 2 - MIS:	5,450
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,65,700
						03 Not Available	1,13,169
						06 Not Available	150
						55 Not Available	51,140
						Total of Vr no 3 - EST:	8,30,159
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	3,695
						Total of Vr no 3 - MIS:	3,695
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 32 - EST:	37,654
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,47,065
						03 Not Available	42,001
						06 Not Available	50
						55 Not Available	21,580

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 JULY 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	04	Not Available	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	33 - EST					Total of Vr no 33 - EST:	3,10,696
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,03,600
						03 Not Available	34,612
						06 Not Available	60
						55 Not Available	18,520
						Total of Vr no 34 - EST:	2,56,792
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,47,100
						03 Not Available	1,10,007
						06 Not Available	150
						55 Not Available	47,800
						Total of Vr no 35 - EST:	8,05,057
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	16,58,800
						03 Not Available	2,81,996
						06 Not Available	730
						55 Not Available	96,060
						Total of Vr no 36 - EST:	20,37,586
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,24,900
						03 Not Available	72,233
						06 Not Available	20
						55 Not Available	27,030
	4 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 37 - EST:	5,24,183
						01 Not Available	2,40,100
						03 Not Available	40,817
						06 Not Available	50
						55 Not Available	21,580
	4 - MIS	First	Voted	No Objection	207000107 04 00	Total of Vr no 4 - EST:	3,02,547
						13 Not Available	1,203
	42 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 4 - MIS:	1,203
						13 Not Available	1,202
	43 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 42 - MIS:	1,202
						13 Not Available	1,191
	5 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 43 - MIS:	1,191
						01 Not Available	1,97,600
						03 Not Available	33,592
						06 Not Available	60
						55 Not Available	18,520
	5 - TA	First	Voted	No Objection	207000107 04 00	Total of Vr no 5 - EST:	2,49,772
						05 Not Available	43,140
	6 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 5 - TA:	43,140
						01 Not Available	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	04	Not Available	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	6 - EST	First	Voted	No Objection	207000107 04 00	03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 6 - EST:	36,601
						Total of KANPUR NAGAR (20):	4,66,57,339

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 JULY 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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	96,66,540
						Total of Vr no 3 - MIS:	96,66,540
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	54,210
						Total of Vr no 4 - MIS:	54,210
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,19,620
						Total of Vr no 7 - MIS:	9,19,620

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	15 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	5,711
						Total of Vr no 5 - MIS:	5,711
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 6 - MIS:	1,167
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,90,100
						03 Not Available	49,317
						06 Not Available	90
						55 Not Available	8,460
						Total of Vr no 7 - EST:	3,47,967
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	20
						55 Not Available	2,020
						Total of Vr no 8 - EST:	56,094
						Total of KANSHIRAM NAGAR (88):	**1,10,56,309**

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 JULY 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	Missing vchr	207000107 03 00	02 Not Available	79,05,222
						Total of Vr no 5 - MIS:	79,05,222
	6 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Not Available	42,120
						Total of Vr no 6 - MIS:	42,120

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 (`)
82002571	10 - MIS	Second	Voted	Missing vchr	207000107 04 00	08 Not Available	1,782
						Total of Vr no 10 - MIS:	1,782
	12 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Not Available	4,08,300
						03 Not Available	69,411
						06 Not Available	130
						55 Not Available	17,320
						Total of Vr no 12 - EST:	4,95,161
	13 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	4,500
						Total of Vr no 13 - EST:	1,02,663
	4 - MIS	Second	Voted	Missing vchr	207000107 04 00	15 Not Available	2,900
						Total of Vr no 4 - MIS:	2,900
	7 - 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 7 - EST:	4,81,355
	7 - MIS	Second	Voted	Missing vchr	207000107 04 00	44 Not Available	4,136
						Total of Vr no 7 - MIS:	4,136
	8 - 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 8 - EST:	98,334
	8 - TA	Second	Voted	Missing vchr	207000107 04 00	04 Not Available	4,445
						Total of Vr no 8 - TA:	4,445
						Total of KAUSHAMBI (82):	**91,38,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,80,50,526
						Total of Vr no 4 - MIS:	1,80,50,526

Sub Head	04	Not Available	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	2,02,900
						03 Not Available	34,493
						55 Not Available	6,930
						Total of Vr no 10 - EST:	2,44,323
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,68,300
						03 Not Available	28,611
						55 Not Available	6,160
						Total of Vr no 3 - EST:	2,03,071
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,22,300
						03 Not Available	1,73,672
						06 Not Available	240
						55 Not Available	35,780
						Total of Vr no 5 - EST:	12,31,992
	5 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	78,185
						Total of Vr no 5 - MIS:	78,185
	6 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	65,498
						Total of Vr no 6 - MIS:	65,498
	7 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	1,01,309
						Total of Vr no 7 - MIS:	1,01,309
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,45,800
						03 Not Available	1,77,786
						06 Not Available	240
						55 Not Available	34,120
						Total of Vr no 9 - EST:	12,57,946
						Total of KHERI (48):	**2,12,35,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	68,30,460
						Total of Vr no 13 - MIS:	68,30,460
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	74,430
						Total of Vr no 9 - MIS:	74,430

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	30
						55 Not Available	1,880
						Total of Vr no 1 - EST:	79,481
	1 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,67,100
						03 Not Available	62,407
						06 Not Available	120
						55 Not Available	14,560
						Total of Vr no 2 - EST:	4,44,187
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	942
						Total of Vr no 2 - MIS:	942
	3 - MIS	First	Voted	No Objection	207000107 04 00	44 Not Available	23,465
						Total of Vr no 3 - MIS:	23,465
	4 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - MIS	First	Voted	No Objection	207000107 04 00	04 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,178
						Total of Vr no 7 - MIS:	1,178
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	68,300
						03 Not Available	11,611
						06 Not Available	30
						55 Not Available	1,880
						Total of Vr no 8 - EST:	81,821
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,150
						Total of Vr no 8 - MIS:	1,150
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,85,100
						03 Not Available	48,467

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	JULY 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	04	Not Available	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	9 - EST	Second	Voted	No Objection	207000107 04 00	06 Not Available	60
						55 Not Available	10,780
						Total of Vr no 9 - EST:	3,44,407
						Total of LALITPUR (58):	79,11,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	70,43,166
						Total of Vr no 17 - MIS:	70,43,166
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,06,54,254
						Total of Vr no 18 - MIS:	1,06,54,254
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,39,29,084
						Total of Vr no 20 - MIS:	1,39,29,084
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	77,54,994
						Total of Vr no 23 - MIS:	77,54,994
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	7,18,146
						Total of Vr no 30 - MIS:	7,18,146

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 (`)
43002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	50,850
						03 Not Available	8,646
						55 Not Available	10,020
						Total of Vr no 10 - EST:	69,516
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,15,640
						03 Not Available	1,04,652
						06 Not Available	1,010
						55 Not Available	51,980
						Total of Vr no 13 - EST:	7,73,282
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	16,41,593
						03 Not Available	2,82,812
						06 Not Available	680
						55 Not Available	1,48,540
						Total of Vr no 14 - EST:	20,73,625
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	7,343
						Total of Vr no 14 - MIS:	7,343
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,01,900
						03 Not Available	34,323
						06 Not Available	120
						55 Not Available	17,040
						Total of Vr no 15 - EST:	2,53,383
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134

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 JULY 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	06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 16 - EST:	37,694
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,13,700
						03 Not Available	1,55,329
						06 Not Available	190
						55 Not Available	77,460
						Total of Vr no 17 - EST:	11,46,679
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,25,248
						03 Not Available	1,06,292
						06 Not Available	160
						55 Not Available	53,880
						Total of Vr no 18 - EST:	7,85,580
	19 - 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 19 - EST:	59,334
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	37,875
						03 Not Available	6,439
						06 Not Available	10
						55 Not Available	5,520
						Total of Vr no 20 - EST:	49,844
	21 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	62,957
						Total of Vr no 21 - MIS:	62,957
	22 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,944
						Total of Vr no 22 - TA:	2,944
	28 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	75,850
						Total of Vr no 28 - MIS:	75,850
	5 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	942
						Total of Vr no 5 - MIS:	942
						Total of LUCKNOW (43):	**4,55,01,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	158 - MIS	Second	Voted	No Objection	207000107 03 00	29 Not Available	16,607
						Total of Vr no 158 - MIS:	16,607
	160 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	13,45,470
						Total of Vr no 160 - MIS:	13,45,470
	161 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,71,856
						Total of Vr no 161 - MIS:	27,71,856

Sub Head	04	Not Available	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	1 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	83,767
						Total of Vr no 1 - MIS:	83,767
	14 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	35,85,561
						03 Not Available	6,21,146
						06 Not Available	350
						55 Not Available	2,86,600
						Total of Vr no 14 - EST:	44,93,657
	151 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	32,757
						Total of Vr no 151 - MIS:	32,757
	152 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	30,675
						Total of Vr no 152 - MIS:	30,675
	153 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	16,719
						Total of Vr no 153 - MIS:	16,719
	154 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,950
						Total of Vr no 154 - MIS:	2,950
	155 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,937
						Total of Vr no 155 - MIS:	2,937
	156 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	11,565
						Total of Vr no 156 - MIS:	11,565
	157 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	70,844
						Total of Vr no 157 - MIS:	70,844
	159 - MIS	Second	Voted	No Objection	207000107 04 00	42 Not Available	16,800
						Total of Vr no 159 - MIS:	16,800
	162 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	18,093
						Total of Vr no 162 - MIS:	18,093
	2 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	76,440
						Total of Vr no 2 - MIS:	76,440
	200 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	66,017

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 JULY 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	200 - TA					Total of Vr no 200 - TA:	66,017
	246 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	1,61,193
						Total of Vr no 246 - MIS:	1,61,193
	26 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	15,829
						Total of Vr no 26 - MIS:	15,829
	27 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	1,49,454
						Total of Vr no 27 - MIS:	1,49,454
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,54,200
						03 Not Available	1,79,214
						06 Not Available	60
						55 Not Available	73,880
						Total of Vr no 4 - EST:	13,07,354
	46 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,98,000
						03 Not Available	1,92,321
						06 Not Available	3,415
						55 Not Available	67,140
						57 Not Available	33,300
						Total of Vr no 46 - EST:	13,94,176
	47 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	23,08,400
						03 Not Available	3,92,428
						06 Not Available	320
						55 Not Available	1,76,740
						Total of Vr no 47 - EST:	28,77,888
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,16,700
						03 Not Available	70,839
						55 Not Available	9,080
						Total of Vr no 5 - EST:	4,96,619
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	86,300
						03 Not Available	14,671
						Total of Vr no 8 - EST:	1,00,971
	82 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	36,83,094
						03 Not Available	6,33,217
						06 Not Available	350
						55 Not Available	2,84,520
						Total of Vr no 82 - EST:	46,01,181
	83 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,73,600
						03 Not Available	1,82,512
						06 Not Available	60
						55 Not Available	73,880
						Total of Vr no 83 - EST:	13,30,052

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 JULY 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	84 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,32,000
						03 Not Available	1,98,380
						06 Not Available	3,415
						55 Not Available	67,140
						57 Not Available	34,940
						Total of Vr no 84 - EST:	14,35,875
	85 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	23,78,035
						03 Not Available	4,04,266
						06 Not Available	320
						55 Not Available	1,76,740
						Total of Vr no 85 - EST:	29,59,361
	86 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	86,300
						03 Not Available	14,671
						Total of Vr no 86 - EST:	1,00,971
	87 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	9,080
						Total of Vr no 87 - EST:	2,99,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	230 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,400
						Total of Vr no 230 - TA:	2,400
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 3 - EST:	1,73,745
	80 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 80 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	2 - EST	First	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 2 - EST:	1,71,185
	81 - 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 81 - EST:	1,71,185
						Total of LUCKNOW-2 (60):	**2,69,85,311**

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	15,225
						Total of Vr no 10 - MIS:	15,225
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,15,080
						Total of Vr no 11 - MIS:	1,15,080
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	63,14,490
						Total of Vr no 9 - MIS:	63,14,490

Sub Head	04	Not Available	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	1 - 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 1 - EST:	5,88,313
	2 - 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 2 - EST:	3,51,200
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	12,369
						Total of Vr no 3 - MIS:	12,369
	8 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	31,335
						Total of Vr no 8 - MIS:	31,335
						Total of MAHARAJGANJ (70):	**74,28,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	55,92,132
						Total of Vr no 9 - MIS:	55,92,132

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,51,300
						03 Not Available	25,721
						55 Not Available	5,880
						Total of Vr no 18 - EST:	1,82,901
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,33,200
						03 Not Available	22,644
						06 Not Available	30
						55 Not Available	2,220
						Total of Vr no 19 - EST:	1,58,094
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	30
						55 Not Available	2,220
						Total of Vr no 4 - EST:	1,53,648
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	5,880
						Total of Vr no 5 - EST:	1,78,689
						Total of MAHOBA (71):	**62,65,464**

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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 JULY 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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,27,20,240
						Total of Vr no 7 - MIS:	1,27,20,240

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 (`)
09002571	2 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	8,693
						Total of Vr no 2 - TA:	8,693
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	1,476
						Total of Vr no 3 - TA:	1,476
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	3,478
						Total of Vr no 4 - TA:	3,478
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	96,400
						03 Not Available	16,388
						55 Not Available	4,580
						Total of Vr no 5 - EST:	1,17,368
	5 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	15,190
						Total of Vr no 5 - MIS:	15,190
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,05,900
						03 Not Available	69,003
						06 Not Available	120
						55 Not Available	10,540
						Total of Vr no 6 - EST:	4,85,563
	6 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	9,835
						Total of Vr no 6 - MIS:	9,835
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	3,498
						Total of Vr no 9 - MIS:	3,498
						Total of MAINPURI (09):	**1,33,66,341**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	81,970
						Total of Vr no 8 - MIS:	81,970
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,79,26,272
						Total of Vr no 9 - MIS:	1,79,26,272

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,65,000
						03 Not Available	1,30,050
						06 Not Available	120
						55 Not Available	30,770
						Total of Vr no 2 - EST:	9,25,940
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	5,049
						Total of Vr no 2 - TA:	5,049
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,47,900
						03 Not Available	42,143
						06 Not Available	70
						55 Not Available	9,520
						Total of Vr no 3 - EST:	2,99,633
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	840
						Total of Vr no 3 - TA:	840
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	7,106
						Total of Vr no 4 - TA:	7,106
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,179
						Total of Vr no 6 - MIS:	1,179
	7 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	1,451
						Total of Vr no 7 - MIS:	1,451
						Total of MATHURA (07):	**1,92,49,440**

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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 JULY 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	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,52,31,996
						Total of Vr no 9 - MIS:	1,52,31,996

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	14,513
						Total of Vr no 11 - MIS:	14,513
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,912
						Total of Vr no 12 - MIS:	1,912
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	6,850
						Total of Vr no 13 - MIS:	6,850
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,49,000
						03 Not Available	59,330
						06 Not Available	20
						55 Not Available	11,940
						Total of Vr no 8 - EST:	4,20,290
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,13,600
						03 Not Available	1,04,312
						06 Not Available	280
						55 Not Available	24,400
						Total of Vr no 9 - EST:	7,42,592
						Total of MAU (66):	**1,64,18,153**

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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 JULY 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	1 - TA	First	Voted	No Objection	207000107 03 00	04 Not Available	1,134
						Total of Vr no 1 - TA:	1,134
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,40,42,808
						Total of Vr no 18 - MIS:	1,40,42,808
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,62,788
						Total of Vr no 24 - MIS:	59,62,788
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	86,07,924
						Total of Vr no 32 - MIS:	86,07,924
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,95,612
						Total of Vr no 33 - MIS:	4,95,612

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 (`)
04002571	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	950
						Total of Vr no 13 - MIS:	950
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	61,000
						03 Not Available	10,370
						55 Not Available	5,880
						56 Not Available	360
						Total of Vr no 14 - EST:	77,610
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,950
						Total of Vr no 14 - MIS:	4,950
	15 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	22,812
						Total of Vr no 16 - MIS:	22,812
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	15,633
						Total of Vr no 17 - MIS:	15,633
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	60
						Total of Vr no 19 - EST:	78,450
	19 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	2,350
						Total of Vr no 19 - MIS:	2,350
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	11,700
						Total of Vr no 2 - MIS:	11,700
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,38,700

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MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	40,579
						55 Not Available	18,020
						Total of Vr no 20 - EST:	2,97,299
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,85,000
						03 Not Available	1,51,317
						06 Not Available	160
						55 Not Available	76,600
						Total of Vr no 21 - EST:	11,13,077
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	9,676
						Total of Vr no 22 - MIS:	9,676
	23 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	353
						Total of Vr no 23 - MIS:	353
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,21,100
						03 Not Available	37,587
						06 Not Available	60
						55 Not Available	11,780
						Total of Vr no 26 - EST:	2,70,527
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 27 - EST:	37,654
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,04,630
						03 Not Available	79,709
						06 Not Available	90
						55 Not Available	38,760
						Total of Vr no 28 - EST:	5,23,189
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,92,100
						03 Not Available	49,657
						06 Not Available	60
						55 Not Available	24,300
						Total of Vr no 29 - EST:	3,66,117
	3 - EST	First	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 3 - EST:	3,56,640
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,46,030
						03 Not Available	86,747
						06 Not Available	110
						55 Not Available	44,280

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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 JULY 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	4 - EST					Total of Vr no 4 - EST:	5,77,167
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	60
						Total of Vr no 5 - EST:	76,110
	6 - EST	First	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 6 - EST:	2,89,109
	7 - EST	First	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 7 - EST:	36,601
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,13,400
						03 Not Available	36,278
						06 Not Available	60
						55 Not Available	11,160
						Total of Vr no 8 - EST:	2,60,898
	9 - EST	First	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 9 - EST:	10,82,774
	9 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	2,900
						Total of Vr no 9 - MIS:	2,900
						Total of MEERUT (04):	**3,46,30,812**

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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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	29,89,818
						Total of Vr no 11 - MIS:	29,89,818
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	46,66,194
						Total of Vr no 12 - MIS:	46,66,194
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,67,772
						Total of Vr no 13 - MIS:	61,67,772
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	29,58,930
						Total of Vr no 9 - MIS:	29,58,930

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	60
						55 Not Available	6,910
						Total of Vr no 1 - EST:	1,64,335
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,483
						Total of Vr no 18 - MIS:	5,483
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	24,872
						Total of Vr no 19 - MIS:	24,872
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,93,200
						03 Not Available	66,844
						06 Not Available	30
						55 Not Available	11,620
						Total of Vr no 2 - EST:	4,71,694
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	18,070
						Total of Vr no 22 - MIS:	18,070
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,98,200
						03 Not Available	1,18,694
						06 Not Available	140
						55 Not Available	27,060
						Total of Vr no 3 - EST:	8,44,094
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	396
						Total of Vr no 4 - MIS:	396
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	3,600
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	60
						55 Not Available	6,910
						Total of Vr no 6 - EST:	1,64,335
	6 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	4,150
						Total of Vr no 6 - MIS:	4,150
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,12,600
						03 Not Available	1,04,142
						06 Not Available	140
						55 Not Available	21,730
						Total of Vr no 7 - EST:	7,38,612
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,63,000
						03 Not Available	78,710
						06 Not Available	61
						55 Not Available	11,998
						Total of Vr no 8 - EST:	5,53,769
	8 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	6,450
						Total of Vr no 8 - MIS:	6,450
						Total of MIRZAPUR (28):	**1,97,88,374**

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 JULY 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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	1,22,980
						Total of Vr no 1 - MIS:	1,22,980
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	59,510
						Total of Vr no 11 - MIS:	59,510
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	21,24,954
						Total of Vr no 12 - MIS:	21,24,954
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	33,80,130
						Total of Vr no 2 - MIS:	33,80,130
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,88,78,886
						Total of Vr no 7 - MIS:	1,88,78,886

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,23,900
						03 Not Available	1,40,063
						06 Not Available	160
						55 Not Available	75,226
						Total of Vr no 10 - EST:	10,39,349
	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	7,17,370
						Total of Vr no 10 - MIS:	7,17,370
	11 - EST	First	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 11 - EST:	2,78,944
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,72,100
						03 Not Available	48,297
						06 Not Available	90
						55 Not Available	8,840
						Total of Vr no 18 - EST:	3,29,327
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,28,000
						03 Not Available	55,760
						06 Not Available	20
						55 Not Available	25,920
						Total of Vr no 19 - EST:	4,09,700
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,36,000
						03 Not Available	40,120
						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 JULY 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	20 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	10,720
						Total of Vr no 20 - EST:	2,86,900
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,14,000
						03 Not Available	53,380
						06 Not Available	50
						55 Not Available	26,000
						Total of Vr no 21 - EST:	3,93,430
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,51,100
						03 Not Available	1,44,687
						06 Not Available	160
						55 Not Available	75,560
						Total of Vr no 22 - EST:	10,71,507
	4 - EST	First	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 4 - EST:	3,19,733
	5 - EST	First	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 5 - EST:	4,01,510
	8 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	7,763
						Total of Vr no 8 - MIS:	7,763
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,92,427
						03 Not Available	49,713
						06 Not Available	50
						55 Not Available	24,917
						Total of Vr no 9 - EST:	3,67,107
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	86,850
						Total of Vr no 9 - MIS:	86,850
						Total of MORADABAD (14):	**3,02,75,950**

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	26,752
						Total of Vr no 10 - MIS:	26,752
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	76,66,542
						Total of Vr no 13 - MIS:	76,66,542
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,53,030
						Total of Vr no 14 - MIS:	61,53,030
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,48,210
						Total of Vr no 15 - MIS:	1,48,210
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	63,46,782
						Total of Vr no 4 - MIS:	63,46,782
	8 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	738
						Total of Vr no 8 - TA:	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 (`)
03002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	2,001
						Total of Vr no 12 - MIS:	2,001
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,95,600
						03 Not Available	1,01,252
						06 Not Available	760
						55 Not Available	25,940
						Total of Vr no 2 - EST:	7,23,552
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	4,250
						Total of Vr no 3 - EST:	1,39,385
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,13,600
						03 Not Available	1,04,312
						06 Not Available	750
						55 Not Available	25,940
						Total of Vr no 5 - EST:	7,44,602
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	4,250
						Total of Vr no 6 - EST:	1,43,480
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	22,476
						Total of Vr no 6 - MIS:	22,476
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,179

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	JULY 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	04	Not Available	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	7 - MIS					Total of Vr no 7 - MIS:	1,179
						Total of MUZAFFARNAGAR (03):	**2,21,18,729**

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 JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	21,01,086
						Total of Vr no 11 - MIS:	21,01,086
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	13,570
						Total of Vr no 12 - MIS:	13,570
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	28,34,676
						Total of Vr no 9 - MIS:	28,34,676

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,232
						Total of Vr no 10 - MIS:	1,232
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,54,500
						03 Not Available	94,265
						06 Not Available	300
						55 Not Available	18,930
						Total of Vr no 2 - EST:	6,67,995
	2 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	22,326
						Total of Vr no 2 - MIS:	22,326
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,17,103
						03 Not Available	1,23,624
						06 Not Available	3,340
						55 Not Available	25,200
						Total of Vr no 3 - EST:	8,69,267
	3 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	19,023
						Total of Vr no 3 - MIS:	19,023
	4 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	23,603
						Total of Vr no 4 - MIS:	23,603
	6 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	2,567
						Total of Vr no 6 - MIS:	2,567
	7 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,181
						Total of Vr no 7 - MIS:	5,181
						Total of PADRAUNA (73):	**65,60,526**

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,40,930
						Total of Vr no 10 - MIS:	1,40,930
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,46,642
						Total of Vr no 11 - MIS:	59,46,642
	7 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	1,890
						Total of Vr no 7 - MIS:	1,890
	8 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	1,896
						Total of Vr no 8 - MIS:	1,896

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,66,983
						03 Not Available	62,387
						06 Not Available	94
						55 Not Available	16,070
						Total of Vr no 1 - EST:	4,45,534
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	76,900
						03 Not Available	13,073
						06 Not Available	30
						55 Not Available	2,760
						Total of Vr no 2 - EST:	92,763
	4 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	2,541
						Total of Vr no 4 - MIS:	2,541
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,620
						Total of Vr no 5 - MIS:	3,620
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,174
						Total of Vr no 6 - MIS:	4,174
	9 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	3,800
						Total of Vr no 9 - MIS:	3,800
						Total of PILIBHIT (16):	**66,43,790**

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 JULY 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	04	Not Available	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	1 - 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 1 - EST:	4,20,736
	2 - 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 2 - EST:	9,97,937
						Total of PRATAPGARH (53):	**14,18,673**

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 JULY 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	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	3,02,562
						Total of Vr no 17 - MIS:	3,02,562
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	42,62,544
						Total of Vr no 7 - MIS:	42,62,544
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	34,00,488
						Total of Vr no 8 - MIS:	34,00,488
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	57,88,692
						Total of Vr no 9 - MIS:	57,88,692

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,11,640
						03 Not Available	1,71,309
						06 Not Available	220
						55 Not Available	34,070
						Total of Vr no 1 - EST:	12,17,239
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,993
						Total of Vr no 11 - MIS:	1,993
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	4,075
						Total of Vr no 12 - MIS:	4,075
	13 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,898
						Total of Vr no 13 - MIS:	5,898
	2 - EST	First	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 2 - EST:	4,72,066
	2 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	1,94,264
						Total of Vr no 2 - MIS:	1,94,264
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,05,700
						03 Not Available	68,969
						55 Not Available	12,490
						Total of Vr no 6 - EST:	4,87,159
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,43,740
						03 Not Available	1,76,766
						06 Not Available	220
						55 Not Available	34,810
						Total of Vr no 7 - EST:	12,55,536

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	JULY 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	1,73,92,516

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 JULY 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	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,22,93,424
						Total of Vr no 16 - MIS:	1,22,93,424
	9 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	34,308
						Total of Vr no 9 - MIS:	34,308

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,60,258
						03 Not Available	78,244
						06 Not Available	270
						55 Not Available	20,730
						Total of Vr no 12 - EST:	5,59,502
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,03,730
						03 Not Available	18,547
						06 Not Available	160
						55 Not Available	5,510
						Total of Vr no 13 - EST:	1,27,947
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	20,166
						Total of Vr no 13 - MIS:	20,166
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	12,336
						Total of Vr no 14 - MIS:	12,336
	15 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	11,892
						Total of Vr no 15 - MIS:	11,892
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,58,700
						03 Not Available	77,979
						06 Not Available	270
						55 Not Available	20,730
						Total of Vr no 3 - EST:	5,57,679
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,01,079
						03 Not Available	18,088
						06 Not Available	160
						55 Not Available	5,880
						Total of Vr no 4 - EST:	1,25,207
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,183
						Total of Vr no 8 - MIS:	1,183
						Total of RAMPUR (17):	**1,37,43,644**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,80,120
						Total of Vr no 19 - MIS:	1,80,120
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	99,08,028
						Total of Vr no 27 - MIS:	99,08,028
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	70,08,768
						Total of Vr no 28 - MIS:	70,08,768

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 (`)
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
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,58,500
						03 Not Available	1,45,945
						06 Not Available	290
						55 Not Available	54,570
						Total of Vr no 10 - EST:	10,59,305
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	8,202
						Total of Vr no 12 - MIS:	8,202
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	5,875
						Total of Vr no 13 - MIS:	5,875
	14 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	33,992
						Total of Vr no 14 - MIS:	33,992
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	27,626
						Total of Vr no 15 - MIS:	27,626
	16 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	10,473
						Total of Vr no 16 - MIS:	10,473
	17 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	29,554
						Total of Vr no 17 - MIS:	29,554
	18 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	3,758
						Total of Vr no 18 - MIS:	3,758
	23 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	8,889
						Total of Vr no 23 - MIS:	8,889
	24 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	20,945
						Total of Vr no 24 - MIS:	20,945

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 JULY 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	04	Not Available	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	26 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	20,360
						Total of Vr no 29 - MIS:	20,360
	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
	3 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	4,319
						Total of Vr no 4 - MIS:	4,319
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	22,280
						03 Not Available	22,280
						06 Not Available	60
						55 Not Available	3,150
						Total of Vr no 5 - EST:	47,770
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,63,200
						03 Not Available	27,744
						06 Not Available	60
						55 Not Available	11,560
						Total of Vr no 8 - EST:	2,02,564
						Total of SAHARANPUR (02):	**2,02,12,022**

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 JULY 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	96,11,784
						Total of Vr no 2 - MIS:	96,11,784

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,55,000
						03 Not Available	26,350
						06 Not Available	20
						55 Not Available	7,170
						Total of Vr no 1 - EST:	1,88,540
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	20
						55 Not Available	7,360
						Total of Vr no 7 - EST:	1,92,708

Total of SAMBHAL (92):	99,93,032

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	207000107 03 00	07 Not Available	59,513
						Total of Vr no 1 - MIS:	59,513
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	50,83,884
						Total of Vr no 6 - MIS:	50,83,884

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,70,500
						03 Not Available	62,985
						06 Not Available	160
						55 Not Available	14,640
						Total of Vr no 1 - EST:	4,48,285
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,89,500
						03 Not Available	32,215
						06 Not Available	140
						55 Not Available	6,440
						Total of Vr no 2 - EST:	2,28,295
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	160
						55 Not Available	14,640
						Total of Vr no 4 - EST:	4,56,007
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,95,200
						03 Not Available	33,184
						06 Not Available	140
						55 Not Available	6,440
						Total of Vr no 5 - EST:	2,34,964
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	19,530
						Total of Vr no 7 - TA:	19,530
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	12,882
						Total of Vr no 8 - MIS:	12,882
	9 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	10,757
						Total of Vr no 9 - MIS:	10,757
						Total of SANT KABIR NAGAR (80):	**65,54,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,94,980
						Total of Vr no 12 - MIS:	6,94,980
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,05,580
						Total of Vr no 13 - MIS:	9,05,580
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,52,720
						Total of Vr no 14 - MIS:	2,52,720
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,52,018
						Total of Vr no 15 - MIS:	2,52,018
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,89,680
						Total of Vr no 2 - MIS:	5,89,680
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,18,392
						Total of Vr no 3 - MIS:	4,18,392
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,95,962
						Total of Vr no 4 - MIS:	14,95,962
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,73,674
						Total of Vr no 5 - MIS:	9,73,674
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	12,78,342
						Total of Vr no 6 - MIS:	12,78,342
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	11,13,372
						Total of Vr no 7 - MIS:	11,13,372
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,10,740
						Total of Vr no 8 - MIS:	6,10,740

Sub Head	04	Not Available	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 04 00	09 Not Available	23,970
						Total of Vr no 10 - MIS:	23,970
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	11,340
						Total of Vr no 11 - MIS:	11,340
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,07,100
						03 Not Available	86,207
						06 Not Available	100
						55 Not Available	20,930
						Total of Vr no 5 - EST:	6,14,337
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,26,800
						03 Not Available	38,556
						55 Not Available	7,720

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 JULY 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	6 - EST					Total of Vr no 6 - EST:	2,73,076
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	15,820
						Total of Vr no 9 - MIS:	15,820
						Total of SANT RAVIDAS NAGAR (72):	**95,24,003**

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 JULY 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	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	99,04,518
						Total of Vr no 9 - MIS:	99,04,518

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,84,900
						03 Not Available	1,50,433
						06 Not Available	180
						55 Not Available	31,790
						Total of Vr no 1 - EST:	10,67,303
	1 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	24,931
						Total of Vr no 1 - TA:	24,931
	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	22,300
						Total of Vr no 4 - MIS:	22,300
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,58,300
						03 Not Available	1,45,911
						06 Not Available	160
						55 Not Available	30,450
						Total of Vr no 5 - EST:	10,34,821
						Total of SHAHJAHANPUR (15):	**1,20,53,873**

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 JULY 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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	36,67,248
						Total of Vr no 1 - MIS:	36,67,248
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	35,31,060
						Total of Vr no 10 - MIS:	35,31,060
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	24,19,794
						Total of Vr no 2 - MIS:	24,19,794
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	23,72,058
						Total of Vr no 9 - MIS:	23,72,058

Sub Head	04	Not Available	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	1,08,000
						03 Not Available	18,360
						06 Not Available	80
						55 Not Available	5,170
						Total of Vr no 2 - EST:	1,31,610
						Total of SHAMLI (91):	**1,24,86,328**

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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 JULY 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	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,12,248
						Total of Vr no 6 - MIS:	64,12,248
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	76,060
						Total of Vr no 7 - MIS:	76,060

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 (`)
67002571	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,06,292
						03 Not Available	69,070
						06 Not Available	1,076
						55 Not Available	12,340
						Total of Vr no 6 - EST:	4,88,778
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,08,000
						03 Not Available	86,360
						06 Not Available	120
						55 Not Available	19,220
						Total of Vr no 7 - EST:	6,13,700
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	25,000
						Total of Vr no 8 - TA:	25,000
						Total of SIDDHARTH NAGAR (67):	**76,15,786**

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 JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,78,75,026
						Total of Vr no 11 - MIS:	1,78,75,026
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	32,47,452
						Total of Vr no 12 - MIS:	32,47,452
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	1,776
						Total of Vr no 13 - TA:	1,776

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 (`)
46002571	14 - TA	Second	Voted	No Objection	207000107 04 00	09 Not Available	7,419
						Total of Vr no 14 - TA:	7,419
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	743
						Total of Vr no 15 - MIS:	743
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	6,456
						Total of Vr no 16 - MIS:	6,456
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,61,800
						03 Not Available	95,506
						06 Not Available	100
						55 Not Available	17,240
						Total of Vr no 6 - EST:	6,74,646
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,02,200
						03 Not Available	1,87,374
						06 Not Available	140
						55 Not Available	42,660
						Total of Vr no 7 - EST:	13,32,374
	8 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	8,793
						Total of Vr no 8 - MIS:	8,793
	9 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	14,257
						Total of Vr no 9 - MIS:	14,257
						Total of SITAPUR (46):	**2,31,68,942**

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 JULY 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	66,40,218
						Total of Vr no 5 - MIS:	66,40,218

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,00,300
						03 Not Available	85,051
						06 Not Available	180
						55 Not Available	18,170
						Total of Vr no 10 - EST:	6,03,701
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	6,388
						Total of Vr no 7 - MIS:	6,388
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,03,600
						03 Not Available	17,612
						06 Not Available	20
						55 Not Available	3,910
						Total of Vr no 9 - EST:	1,25,142
						Total of SONBHADRA (69):	**73,75,449**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,93,330
						Total of Vr no 11 - MIS:	9,93,330
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	37,39,554
						Total of Vr no 9 - MIS:	37,39,554

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	8,644
						Total of Vr no 1 - MIS:	8,644
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	60
						55 Not Available	1,160
						Total of Vr no 10 - EST:	1,12,604
	10 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	40
						55 Not Available	10,500
						Total of Vr no 11 - EST:	3,40,129
	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
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	6,474
						Total of Vr no 2 - TA:	6,474
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,75,800
						03 Not Available	46,886
						06 Not Available	40
						55 Not Available	10,500
						Total of Vr no 3 - EST:	3,33,226
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	9,689
						Total of Vr no 3 - TA:	9,689
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	2,570
						Total of Vr no 4 - MIS:	2,570
	5 - MIS	First	Voted	No Objection	207000107 04 00	49 Not Available	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	04	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	11,800
	6 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	2,595
						Total of Vr no 6 - MIS:	2,595
						Total of SRAVASTI (85):	56,74,443

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	69,51,204
						Total of Vr no 10 - MIS:	69,51,204
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,19,334
						Total of Vr no 9 - MIS:	61,19,334

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,81,670
						03 Not Available	1,83,884
						06 Not Available	230
						55 Not Available	32,170
						Total of Vr no 1 - EST:	12,97,954
	1 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	11,993
						Total of Vr no 1 - MIS:	11,993
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	71,600
						03 Not Available	12,172
						06 Not Available	10
						55 Not Available	2,110
						Total of Vr no 13 - EST:	85,892
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	34,916
						03 Not Available	5,936
						55 Not Available	440
						Total of Vr no 14 - EST:	41,292
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,89,700
						03 Not Available	83,249
						55 Not Available	13,540
						Total of Vr no 2 - EST:	5,86,489
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	7,880
						Total of Vr no 2 - TA:	7,880
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,356
						Total of Vr no 5 - MIS:	2,356
						Total of SULTANPUR (52):	**1,51,07,094**

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 JULY 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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	6,24,078
						Total of Vr no 2 - MIS:	6,24,078
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,32,34,104
						Total of Vr no 20 - MIS:	1,32,34,104
	28 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	52,730
						Total of Vr no 28 - MIS:	52,730
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,09,336
						Total of Vr no 29 - MIS:	6,09,336
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	52,230
						Total of Vr no 5 - MIS:	52,230

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 (`)
44002571	16 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	2,49,435
						Total of Vr no 16 - MIS:	2,49,435
	18 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	1,860
						Total of Vr no 18 - MIS:	1,860
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	9,180
						Total of Vr no 19 - MIS:	9,180
	25 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,034
						Total of Vr no 25 - MIS:	1,034
	26 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	3,532
						Total of Vr no 26 - MIS:	3,532
	27 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	10,655
						Total of Vr no 27 - MIS:	10,655
	3 - 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 3 - EST:	15,86,068
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	1,335
						Total of Vr no 3 - MIS:	1,335
	4 - 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 4 - EST:	2,94,272

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	JULY 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	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,99,460
						Total of Vr no 4 - MIS:	1,99,460
						Total of UNNAO (44):	1,69,29,309

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 JULY 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	22,902
						Total of Vr no 10 - MIS:	22,902
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 24 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	3,16,77,048
						Total of Vr no 9 - MIS:	3,16,77,048

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	30
						55 Not Available	34,450
						Total of Vr no 1 - EST:	6,01,813
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,049
						Total of Vr no 13 - MIS:	1,049
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,64,600
						03 Not Available	1,46,982
						06 Not Available	480
						55 Not Available	78,320
						Total of Vr no 2 - EST:	10,90,382
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,86,049
						03 Not Available	82,628
						06 Not Available	30
						55 Not Available	34,450
						Total of Vr no 20 - EST:	6,03,157
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	100
						55 Not Available	9,920
						Total of Vr no 21 - EST:	1,40,475
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	60
						55 Not Available	7,560
						Total of Vr no 22 - EST:	1,14,207
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						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 JULY 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	23 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	8,960
						Total of Vr no 23 - EST:	1,40,528
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,88,700
						03 Not Available	1,68,079
						06 Not Available	190
						55 Not Available	77,360
						Total of Vr no 24 - EST:	12,34,329
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,91,400
						03 Not Available	1,51,538
						06 Not Available	480
						55 Not Available	78,720
						Total of Vr no 25 - EST:	11,22,138
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,60,000
						03 Not Available	44,200
						06 Not Available	130
						55 Not Available	21,440
						Total of Vr no 26 - EST:	3,25,770
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	130
						55 Not Available	21,440
						Total of Vr no 3 - EST:	3,17,346
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	60
						55 Not Available	8,960
						Total of Vr no 4 - EST:	1,36,667
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	60
						55 Not Available	7,560
						Total of Vr no 5 - EST:	1,11,048
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,10,000
						03 Not Available	18,700
						06 Not Available	100
						55 Not Available	9,920
						Total of Vr no 6 - EST:	1,38,720
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,15,000
						03 Not Available	1,72,550
						06 Not Available	190
						55 Not Available	81,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	7 - EST					Total of Vr no 7 - EST:	12,69,600
						Total of VARANASI (27):	**3,90,50,179**
						Grand Total:	**1,22,04,56,124**

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

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)	1,63,739	2,87,88,306	2,89,52,045	0	
	ALIGARH (06)	14,10,659	1,67,46,724	1,81,57,383	0	
	ALLAHABAD-2 (64)	79,096	3,71,81,301	3,72,60,397	0	
	AMBEDKAR NAGAR (74)	0	1,34,51,140	1,34,51,140	0	
	AURAIYA (81)	5,60,094	96,37,149	1,01,97,243	0	
	AZAMGARH (34)	25,00,639	1,74,66,332	1,99,66,971	0	
	BADAUN (13)	7,78,106	91,04,569	98,82,675	0	
	BAGPAT (83)	5,38,758	84,61,850	90,00,608	0	
	BAHRAICH (51)	1,24,920	1,47,19,200	1,48,44,120	0	
	BALLIA (31)	0	1,61,60,630	1,61,60,630	0	
	BALRAMPUR (79)	5,82,123	72,23,722	78,05,845	0	
	BANDA (26)	8,92,328	1,11,59,347	1,20,51,675	0	
	BARABANKY (54)	38,70,217	1,91,68,962	2,30,39,179	0	
	BAREILLY (11)	2,28,16,451	2,20,17,310	4,48,33,761	0	
	BASTI (33)	18,95,481	1,01,10,224	1,20,05,705	0	
	BIJNORE (12)	10,22,955	1,62,05,444	1,72,28,399	0	
	BULANDSHAHAR (05)	11,01,804	2,04,45,853	2,15,47,657	0	
	CHANDAULI (77)	12,92,130	1,16,04,302	1,28,96,432	0	
	CHITRAKOOT (87)	0	71,87,829	71,87,829	0	
	DEORIA (35)	17,22,962	1,81,27,705	1,98,50,667	0	
	ETAH (10)	0	66,93,169	66,93,169	0	
	ETAWAH (19)	0	1,18,08,148	1,18,08,148	0	
	FAIZABAD (49)	42,00,833	2,73,48,886	3,15,49,719	0	
	FATEHGARH (18)	49,745	1,24,06,803	1,24,56,548	0	
	FATEHPUR (21)	0	1,12,81,931	1,12,81,931	0	
	FIROZABAD (68)	0	2,27,81,945	2,27,81,945	0	
	GAUTAM BUDHA NAGAR (76)	3,79,551	97,60,175	1,01,39,726	0	
	GAZIPUR (30)	1,14,91,919	4,665	1,14,96,584	0	
	GHAZIABAD (59)	27,212	1,07,57,702	1,07,84,914	0	
	GONDA (50)	15,94,854	81,53,756	97,48,610	0	
	GORAKHPUR (32)	41,49,861	3,32,64,766	3,74,14,627	0	
	HAMIRPUR (25)	5,46,411	46,61,406	52,07,817	0	
	HAPUR (90)	12,37,079	61,85,322	74,22,401	0	
	HARDOI (47)	17,75,478	1,87,98,753	2,05,74,231	0	
	HATHRAS (78)	28,780	52,82,278	53,11,058	0	
	JALAUN (24)	31,01,254	54,44,977	85,46,231	0	
	JAUNPUR (29)	16,96,770	80,04,828	97,01,598	0	
	JHANSI (23)	23,54,886	2,47,24,830	2,70,79,716	0	
	JYOTIBA FULLE NAGAR (86)	0	1,45,92,721	1,45,92,721	0	
	KANNAUJ (84)	0	79,06,959	79,06,959	0	
	KANPUR DEHAT (62)	7,33,458	1,13,72,286	1,21,05,744	0	
	KANPUR NAGAR (20)	39,87,046	4,26,70,293	4,66,57,339	0	
	KANSHIRAM NAGAR (88)	5,000	1,10,51,309	1,10,56,309	0	
	KAUSHAMBI (82)	5,79,689	85,58,429	91,38,118	85,58,429	Missing vchr
	KHERI (48)	14,35,063	1,98,00,737	2,12,35,800	0	
	LALITPUR (58)	5,78,425	73,33,446	79,11,871	0	
	LUCKNOW (43)	942	4,55,00,675	4,55,01,617	0	
	LUCKNOW-2 (60)	70,69,021	1,99,16,290	2,69,85,311	0	
	MAHARAJGANJ (70)	9,83,217	64,44,795	74,28,012	0	
	MAHOBA (71)	3,32,337	59,33,127	62,65,464	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
2070	MAINPURI (09)	38,672		1,33,27,669		1,33,66,341	0	
	MATHURA (07)	12,995		1,92,36,445		1,92,49,440	0	
	MAU (66)	0		1,64,18,153		1,64,18,153	0	
	MEERUT (04)	26,95,033		3,19,35,779		3,46,30,812	0	
	MIRZAPUR (28)	15,00,519		1,82,87,855		1,97,88,374	0	
	MORADABAD (14)	59,09,753		2,43,66,197		3,02,75,950	0	
	MUZAFFARNAGAR (03)	72,09,719		1,49,09,010		2,21,18,729	0	
	PADRAUNA (73)	16,02,214		49,58,312		65,60,526	0	
	PILIBHIT (16)	5,38,297		61,05,493		66,43,790	0	
	PRATAPGARH (53)	14,18,673		0		14,18,673	0	
	RAIBAREILLY (45)	95,46,601		78,45,915		1,73,92,516	0	
	RAMPUR (17)	6,82,886		1,30,60,758		1,37,43,644	0	
	SAHARANPUR (02)	12,35,793		1,89,76,229		2,02,12,022	0	
	SAMBHAL (92)	1,88,540		98,04,492		99,93,032	0	
	SANT KABIR NAGAR (80)	7,36,093		58,18,024		65,54,117	0	
	SANT RAVIDAS NAGAR (72)	0		95,24,003		95,24,003	0	
	SHAHJAHANPUR (15)	11,14,534		1,09,39,339		1,20,53,873	0	
	SHAMLI (91)	65,83,210		59,03,118		1,24,86,328	0	
	SIDDHARTH NAGAR (67)	11,02,478		65,13,308		76,15,786	0	
	SITAPUR (46)	23,050		2,31,45,892		2,31,68,942	0	
	SONBHADRA (69)	0		73,75,449		73,75,449	0	
	SRAVASTI (85)	4,84,326		51,90,117		56,74,443	0	
	SULTANPUR (52)	18,84,443		1,32,22,651		1,51,07,094	0	
	UNNAO (44)	27,57,443		1,41,71,866		1,69,29,309	0	
	VARANASI (27)	36,65,576		3,53,84,603		3,90,50,179	0	
	Total of Mj Hd 2070:	**14,06,22,141**	**0**	**********	**0**	**1,22,04,56,124**	**85,58,429**	
	Grand Total:	**14,06,22,141**	**0**	**********	**0**	**1,22,04,56,124**	**85,58,429**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS	First	Voted	No Objection	220280003 09 00	09 Not Available	30,915
						Total of Vr no 26 - MIS:	30,915
	27 - TA	First	Voted	No Objection	220280003 09 00	04 Not Available	2,418
						Total of Vr no 27 - TA:	2,418
	52 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	4,61,500
						03 Not Available	78,455
						06 Not Available	180
						55 Not Available	30,820
						Total of Vr no 52 - EST:	5,70,955
	53 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	2,320
						Total of Vr no 53 - EST:	27,007

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	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	13,000
						Total of Vr no 51 - EST:	1,82,767
						Total of AGRA (08):	**8,14,062**

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 JULY 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	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,52,400
						03 Not Available	1,10,908
						55 Not Available	69,460
						Total of Vr no 6 - EST:	8,32,768
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,44,255
						03 Not Available	1,09,523
						55 Not Available	68,554
						Total of Vr no 7 - EST:	8,22,332
	8 - EST	First	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
						Total of Vr no 8 - EST:	10,68,984
	9 - EST	First	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
						Total of Vr no 9 - EST:	10,68,984
						Total of ALIGARH (06):	**37,93,068**

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 JULY 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	3 - EST	First	Voted	No Objection	220280003 03 00	01 Not Available	18,94,500
						03 Not Available	3,22,065
						06 Not Available	360
						55 Not Available	1,25,460
						Total of Vr no 3 - EST:	23,42,385
	4 - EST	First	Voted	No Objection	220280003 03 00	01 Not Available	8,69,400
						03 Not Available	1,47,798
						55 Not Available	87,640
						Total of Vr no 4 - EST:	11,04,838

Sub Head	05	Not Available	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	10 - MIS	First	Voted	No Objection	220280003 05 00	08 Not Available	5,400
						Total of Vr no 10 - MIS:	5,400
	11 - MIS	First	Voted	No Objection	220280003 05 00	46 Not Available	6,600
						Total of Vr no 11 - MIS:	6,600
	5 - EST	First	Voted	No Objection	220280003 05 00	01 Not Available	3,39,200
						03 Not Available	57,664
						55 Not Available	26,460
						56 Not Available	2,880
						Total of Vr no 5 - EST:	4,26,204
	51 - 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 51 - EST:	7,89,178
	52 - 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 52 - EST:	2,75,318
	53 - MIS	Second	Voted	No Objection	220280003 05 00	49 Not Available	26,881
						Total of Vr no 53 - MIS:	26,881
	54 - MIS	Second	Voted	No Objection	220280003 05 00	49 Not Available	16,501
						Total of Vr no 54 - MIS:	16,501
	6 - EST	First	Voted	No Objection	220280003 05 00	01 Not Available	1,41,800
						03 Not Available	24,106
						55 Not Available	15,280
						56 Not Available	1,620

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 JULY 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	05	Not Available	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	6 - EST					Total of Vr no 6 - EST:	1,82,806
	8 - MIS	First	Voted	No Objection	220280003 05 00	13 Not Available	3,700
						Total of Vr no 8 - MIS:	3,700
	9 - MIS	First	Voted	No Objection	220280003 05 00	08 Not Available	425
						Total of Vr no 9 - MIS:	425

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	65 - EST	Second	Voted	No Objection	220280003 07 00	01 Not Available	16,53,050
						03 Not Available	2,80,891
						06 Not Available	360
						55 Not Available	1,09,500
						Total of Vr no 65 - EST:	20,43,801
	66 - EST	Second	Voted	No Objection	220280003 07 00	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	7,000
						Total of Vr no 66 - EST:	1,08,673

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	1 - EST	First	Voted	No Objection	220280003 09 00	01 Not Available	13,52,100
						03 Not Available	2,29,857
						06 Not Available	300
						55 Not Available	1,02,500
						Total of Vr no 1 - EST:	16,84,757
	109 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	14,29,500
						03 Not Available	2,43,015
						06 Not Available	340
						55 Not Available	1,06,440
						Total of Vr no 109 - EST:	17,79,295
	110 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	5,62,800
						03 Not Available	95,676
						55 Not Available	51,880
						Total of Vr no 110 - EST:	7,10,356
	2 - EST	First	Voted	No Objection	220280003 09 00	01 Not Available	6,05,500
						03 Not Available	1,02,935
						55 Not Available	57,500

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 JULY 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	2 - EST					Total of Vr no 2 - EST:	7,65,935

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 (`)
22004506	24 - GIA	Second	Voted	No Objection	220280003 17 00	20 Not Available	7,17,352
						Total of Vr no 24 - GIA:	7,17,352
						Total of ALLAHABAD (22):	**1,29,90,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,30,100
						03 Not Available	73,117
						55 Not Available	41,680
						Total of Vr no 12 - EST:	5,44,897
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,45,700
						03 Not Available	1,43,769
						06 Not Available	20
						55 Not Available	70,280
						Total of Vr no 13 - EST:	10,59,769
	40 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,00,500
						03 Not Available	34,085
						55 Not Available	22,480
						Total of Vr no 40 - EST:	2,57,065

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	20 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	8,79,500
						03 Not Available	1,49,515
						06 Not Available	80
						55 Not Available	61,920
						Total of Vr no 20 - EST:	10,91,015
	5 - EST	First	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 5 - EST:	3,96,638

Sub Head	08	Not Available	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	32 - EST	First	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 32 - EST:	3,39,860

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 JULY 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	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	14 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	3,01,200
						03 Not Available	51,204
						06 Not Available	40
						55 Not Available	31,040
						Total of Vr no 14 - EST:	3,83,484
	19 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	3,65,300
						03 Not Available	62,101
						06 Not Available	280
						55 Not Available	29,580
						Total of Vr no 19 - EST:	4,57,261
	66 - EST	Second	Voted	No Objection	220280003 13 00	01 Not Available	3,76,100
						03 Not Available	63,937
						06 Not Available	280
						55 Not Available	29,580
						Total of Vr no 66 - EST:	4,69,897
	67 - EST	Second	Voted	No Objection	220280003 13 00	01 Not Available	3,10,300
						03 Not Available	52,751
						06 Not Available	40
						55 Not Available	31,040
						Total of Vr no 67 - EST:	3,94,131

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	21 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	6,26,900
						03 Not Available	1,06,573
						06 Not Available	1,120
						55 Not Available	50,840
						Total of Vr no 21 - EST:	7,85,433
	22 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,62,060
						03 Not Available	27,550
						06 Not Available	40
						55 Not Available	16,528
						Total of Vr no 22 - EST:	2,06,178
	68 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	6,07,400
						03 Not Available	1,03,258
						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 JULY 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	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	68 - EST	Second	Voted	No Objection	220280004 03 00	55 Not Available	47,500
						Total of Vr no 68 - EST:	7,58,438
	69 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						06 Not Available	40
						55 Not Available	14,280
						Total of Vr no 69 - EST:	1,78,237

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	38 - EST	Second	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 38 - EST:	4,84,801
	39 - EST	Second	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 39 - EST:	22,93,403
						Total of ALLAHABAD-2 (64):	**1,01,00,507**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	7,090
						Total of Vr no 2 - EST:	2,89,879
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,08,800
						03 Not Available	86,496
						55 Not Available	18,330
						Total of Vr no 3 - EST:	6,13,626
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	7,090
						Total of Vr no 4 - EST:	2,89,879
						Total of AMBEDKAR NAGAR (74):	**11,93,384**

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 JULY 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	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,36,900
						03 Not Available	1,08,273
						06 Not Available	550
						55 Not Available	18,290
						Total of Vr no 21 - EST:	7,64,013
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,41,106
						03 Not Available	1,08,988
						55 Not Available	33,960
						Total of Vr no 22 - EST:	7,84,054
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,36,900
						03 Not Available	1,08,273
						06 Not Available	550
						55 Not Available	18,290
						Total of Vr no 7 - EST:	7,64,013
						Total of BADAUN (13):	**23,12,080**

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 JULY 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	11 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,15,300
						03 Not Available	87,601
						06 Not Available	160
						55 Not Available	16,150
						Total of Vr no 11 - EST:	6,19,211
	12 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,61,800
						03 Not Available	78,506
						55 Not Available	16,290
						Total of Vr no 12 - EST:	5,56,596
	13 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,14,040
						03 Not Available	87,601
						06 Not Available	160
						55 Not Available	14,890
						Total of Vr no 13 - EST:	6,16,691
	14 - EST	Second	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 14 - EST:	5,56,596
						Total of BALLIA (31):	**23,49,094**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,69,800
						03 Not Available	62,866
						06 Not Available	40
						55 Not Available	11,930
						Total of Vr no 20 - EST:	4,44,636
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,68,900
						03 Not Available	45,713
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 21 - EST:	3,22,803
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,69,800
						03 Not Available	62,866
						06 Not Available	40
						55 Not Available	11,930
						Total of Vr no 25 - EST:	4,44,636
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,68,900
						03 Not Available	45,713
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 32 - EST:	3,22,803
						Total of BALRAMPUR (79):	**15,34,878**

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 JULY 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	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	20,230
						Total of Vr no 15 - EST:	6,10,495
						Total of BANDA (26):	**6,10,495**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	1,000
						55 Not Available	10,460
						Total of Vr no 4 - EST:	4,40,031
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,48,200
						03 Not Available	76,194
						55 Not Available	15,760
						Total of Vr no 5 - EST:	5,40,154
						Total of BARABANKY (54):	**9,80,185**

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 JULY 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	21 - EST	Second	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 21 - EST:	2,39,272
	22 - EST	Second	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 22 - EST:	3,88,741
	23 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,99,100
						03 Not Available	1,01,847
						55 Not Available	30,130
						Total of Vr no 23 - EST:	7,31,077
						Total of BASTI (33):	**13,59,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,17,000
						03 Not Available	53,890
						55 Not Available	17,240
						Total of Vr no 50 - EST:	3,88,130
	51 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,63,600
						03 Not Available	44,812
						55 Not Available	6,280
						Total of Vr no 51 - EST:	3,14,692
						Total of BIJNORE (12):	**7,02,822**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	39 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,02,800
						03 Not Available	85,476
						55 Not Available	26,080
						56 Not Available	2,640
						Total of Vr no 39 - EST:	6,16,996
	41 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,51,500
						03 Not Available	59,755
						55 Not Available	6,130
						Total of Vr no 41 - EST:	4,17,385
						Total of BULANDSHAHAR (05):	**10,34,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,26,000
						03 Not Available	89,420
						55 Not Available	28,030
						Total of Vr no 13 - EST:	6,43,450
						Total of DEORIA (35):	**6,43,450**

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 JULY 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	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	14 - EST	Second	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 14 - EST:	56,074
						Total of FAIZABAD (49):	**56,074**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	5,800
						Total of Vr no 9 - EST:	1,84,927
						Total of GONDA (50):	**1,84,927**

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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 JULY 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	29 - 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 29 - EST:	1,41,689
	30 - 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 30 - EST:	1,41,689
						Total of GORAKHPUR (32):	**2,83,378**

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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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	2,950
						Total of Vr no 3 - EST:	97,837
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	1,110
						Total of Vr no 4 - EST:	95,997
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	4,540
						Total of Vr no 5 - EST:	2,20,522
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	4,540
						Total of Vr no 6 - EST:	2,20,522
						Total of HAMIRPUR (25):	**6,34,878**

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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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	23 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 23 - EST:	83,880
						Total of HAPUR (90):	**83,880**

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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 JULY 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	18 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	10,000
						Total of Vr no 18 - EST:	2,60,614
						Total of HARDOI (47):	**2,60,614**

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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 JULY 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	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,69,510
						03 Not Available	62,781
						55 Not Available	13,280
						Total of Vr no 31 - EST:	4,45,571
						Total of HATHRAS (78):	**4,45,571**

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 JULY 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	49 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	50,671
						03 Not Available	8,614
						55 Not Available	2,991
						Total of Vr no 49 - EST:	62,276
	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	50,671
						03 Not Available	8,614
						55 Not Available	2,991
						Total of Vr no 50 - EST:	62,276
						Total of JALAUN (24):	**1,24,552**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,29,600
						03 Not Available	56,032
						06 Not Available	50
						55 Not Available	12,040
						Total of Vr no 11 - EST:	3,97,722
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,06,500
						03 Not Available	1,37,105
						55 Not Available	43,590
						Total of Vr no 12 - EST:	9,87,195
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,62,650
						03 Not Available	44,540
						55 Not Available	10,320
						Total of Vr no 13 - EST:	3,17,510

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 (`)
29004506	62 - GIA	First	Voted	No Objection	220280003 15 00	31 Not Available	27,68,672
						Total of Vr no 62 - GIA:	27,68,672
						Total of JAUNPUR (29):	**44,71,099**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

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 (`)
23004607	29 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	8,860
						Total of Vr no 29 - EST:	1,06,906
						Total of JHANSI (23):	**1,06,906**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	8,960
						Total of Vr no 11 - EST:	1,19,057
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,57,200
						03 Not Available	60,724
						55 Not Available	33,000
						Total of Vr no 13 - EST:	4,50,924

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	33 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						55 Not Available	15,860
						Total of Vr no 33 - EST:	2,15,930
						Total of KANPUR NAGAR (20):	**7,85,911**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	8,42,100
						03 Not Available	1,43,089
						06 Not Available	1,000
						55 Not Available	36,940
						Total of Vr no 26 - EST:	10,23,129
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,23,900
						03 Not Available	1,06,063
						55 Not Available	31,220
						Total of Vr no 27 - EST:	7,61,183
						Total of KAUSHAMBI (82):	**17,84,312**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,17,000
						03 Not Available	70,890
						55 Not Available	15,660
						Total of Vr no 1 - EST:	5,03,550
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,66,900
						03 Not Available	45,373
						55 Not Available	14,010
						Total of Vr no 2 - EST:	3,26,283
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,17,000
						03 Not Available	70,890
						55 Not Available	15,660
						Total of Vr no 3 - EST:	5,03,550
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,66,900
						03 Not Available	45,373
						55 Not Available	14,010
						Total of Vr no 4 - EST:	3,26,283
						Total of LALITPUR (58):	**16,59,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	54 - EST	First	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 54 - EST:	89,487
						Total of LUCKNOW (43):	**89,487**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - MIS	Second	Voted	No Objection	220280001 03 00	15 Not Available	73,189
						Total of Vr no 18 - MIS:	73,189
	23 - EST	Second	Voted	No Objection	220280001 03 00	01 Not Available	17,02,380
						03 Not Available	2,89,391
						06 Not Available	120
						55 Not Available	1,19,040
						Total of Vr no 23 - EST:	21,10,931
	23 - MIS	Second	Voted	No Objection	220280001 03 00	58 Not Available	4,66,365
						Total of Vr no 23 - MIS:	4,66,365
	24 - EST	Second	Voted	No Objection	220280001 03 00	01 Not Available	3,99,700
						03 Not Available	67,949
						06 Not Available	40
						55 Not Available	37,580
						Total of Vr no 24 - EST:	5,05,269
	24 - MIS	Second	Voted	No Objection	220280001 03 00	08 Not Available	1,640
						Total of Vr no 24 - MIS:	1,640

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	13,63,000
						03 Not Available	2,31,710
						06 Not Available	60
						55 Not Available	1,01,760
						Total of Vr no 4 - EST:	16,96,530
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,47,400
						03 Not Available	1,43,888
						55 Not Available	90,100
						Total of Vr no 5 - EST:	10,81,388

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	25 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	3,340

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	25 - EST					Total of Vr no 25 - EST:	53,416
	26 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	9,30,400
						03 Not Available	1,58,168
						06 Not Available	80
						55 Not Available	68,400
						Total of Vr no 26 - EST:	11,57,048

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	19 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 19 - EST:	64,605
	20 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 20 - EST:	35,588

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	16 - MIS	Second	Voted	No Objection	220280800 05 00	15 Not Available	25,039
						Total of Vr no 16 - MIS:	25,039
	17 - MIS	Second	Voted	No Objection	220280800 05 00	58 Not Available	60,481
						Total of Vr no 17 - MIS:	60,481
	19 - MIS	Second	Voted	No Objection	220280800 05 00	08 Not Available	20,296
						Total of Vr no 19 - MIS:	20,296
	2 - MIS	First	Voted	No Objection	220280800 05 00	08 Not Available	19,625
						Total of Vr no 2 - MIS:	19,625
	20 - MIS	Second	Voted	No Objection	220280800 05 00	02 Not Available	37,996
						Total of Vr no 20 - MIS:	37,996

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MONTH OF ACCOUNT JULY 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	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	21 - EST	Second	Voted	No Objection	220280800 05 00	01 Not Available	12,50,500
						03 Not Available	2,12,585
						06 Not Available	100
						55 Not Available	80,940
						Total of Vr no 21 - EST:	15,44,125
	21 - MIS	Second	Voted	No Objection	220280800 05 00	08 Not Available	19,942
						Total of Vr no 21 - MIS:	19,942
	22 - EST	Second	Voted	No Objection	220280800 05 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	6,600
						Total of Vr no 22 - EST:	98,094
	22 - MIS	Second	Voted	No Objection	220280800 05 00	42 Not Available	39,769
						Total of Vr no 22 - MIS:	39,769
	25 - MIS	Second	Voted	No Objection	220280800 05 00	46 Not Available	13,760
						Total of Vr no 25 - MIS:	13,760
						Total of LUCKNOW-2 (60):	91,25,096

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	23 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 23 - EST:	57,562
						Total of MAHOBA (71):	**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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	1,000
						55 Not Available	16,800
						Total of Vr no 16 - EST:	5,79,751
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	120
						55 Not Available	10,000
						Total of Vr no 17 - EST:	3,86,626
	18 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	120
						55 Not Available	10,000
						Total of Vr no 18 - EST:	3,86,626
	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	1,000
						55 Not Available	16,800
						Total of Vr no 19 - EST:	5,79,751
						Total of MAINPURI (09):	**19,32,754**

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 JULY 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	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	37,752
						03 Not Available	6,418
						55 Not Available	2,229
						Total of Vr no 3 - EST:	46,399
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	31,733
						03 Not Available	5,395
						55 Not Available	1,873
						Total of Vr no 4 - EST:	39,001
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	12,284
						03 Not Available	2,088
						55 Not Available	725
						Total of Vr no 5 - EST:	15,097
						Total of MAU (66):	**1,00,497**

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 JULY 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	53 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	2,30,900
						03 Not Available	39,253
						06 Not Available	1,040
						55 Not Available	18,980
						Total of Vr no 53 - EST:	2,90,173
						Total of MEERUT (04):	**2,90,173**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,55,700
						03 Not Available	1,11,469
						06 Not Available	400
						55 Not Available	14,380
						Total of Vr no 1 - EST:	7,81,949
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,55,700
						03 Not Available	1,11,469
						06 Not Available	400
						55 Not Available	14,380
						Total of Vr no 2 - EST:	7,81,949
	48 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,24,500
						03 Not Available	72,165
						55 Not Available	15,720
						Total of Vr no 48 - EST:	5,12,385
	49 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,24,500
						03 Not Available	72,165
						55 Not Available	15,720
						Total of Vr no 49 - EST:	5,12,385
						Total of MORADABAD (14):	**25,88,668**

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 JULY 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	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,12,500
						03 Not Available	87,125
						55 Not Available	29,540
						Total of Vr no 1 - EST:	6,29,165
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 14 - EST:	71,372
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,09,750
						03 Not Available	18,547
						55 Not Available	3,992
						Total of Vr no 2 - EST:	1,32,289
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,78,300
						03 Not Available	81,311
						06 Not Available	120
						55 Not Available	22,892
						Total of Vr no 3 - EST:	5,82,623
						Total of PADRAUNA (73):	**14,15,449**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	25 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,67,500
						03 Not Available	79,475
						06 Not Available	40
						55 Not Available	17,300
						Total of Vr no 25 - EST:	5,64,315
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,69,100
						03 Not Available	45,747
						55 Not Available	15,110
						Total of Vr no 26 - EST:	3,29,957
						Total of PILIBHIT (16):	**8,94,272**

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 JULY 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	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	5 - 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 5 - EST:	6,27,419
	6 - 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 6 - EST:	1,50,484
						Total of RAMPUR (17):	**7,77,903**

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 JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	13 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,93,700
						03 Not Available	49,929
						06 Not Available	40
						55 Not Available	13,630
						Total of Vr no 13 - EST:	3,57,299
	14 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,64,000
						03 Not Available	44,880
						55 Not Available	9,290
						Total of Vr no 14 - EST:	3,18,170
						Total of SANT KABIR NAGAR (80):	**6,75,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	23,250
						03 Not Available	3,953
						55 Not Available	1,660
						Total of Vr no 13 - EST:	28,863
						Total of SANT RAVIDAS NAGAR (72):	**28,863**

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 JULY 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	7 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,88,700
						03 Not Available	83,079
						55 Not Available	27,590
						Total of Vr no 7 - EST:	5,99,369
						Total of SHAHJAHANPUR (15):	**5,99,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,21,000
						03 Not Available	54,570
						55 Not Available	11,680
						Total of Vr no 19 - EST:	3,87,250
	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,21,600
						03 Not Available	88,672
						55 Not Available	13,450
						Total of Vr no 20 - EST:	6,23,722
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,74,000
						03 Not Available	80,580
						55 Not Available	11,580
						Total of Vr no 21 - EST:	5,66,160
	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,68,100
						03 Not Available	28,577
						06 Not Available	750
						55 Not Available	4,420
						Total of Vr no 22 - EST:	2,01,847
	23 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,68,100
						03 Not Available	28,577
						06 Not Available	750
						55 Not Available	4,420
						Total of Vr no 23 - EST:	2,01,847
						Total of SIDDHARTH NAGAR (67):	**19,80,826**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,26,400
						03 Not Available	89,488
						55 Not Available	29,210
						Total of Vr no 1 - EST:	6,45,098
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,49,000
						03 Not Available	59,330
						55 Not Available	9,790
						Total of Vr no 2 - EST:	4,18,120
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,26,400
						03 Not Available	89,488
						55 Not Available	29,210
						Total of Vr no 3 - EST:	6,45,098
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,39,900
						03 Not Available	23,783
						55 Not Available	6,730
						Total of Vr no 31 - EST:	1,70,413
	32 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,11,400
						03 Not Available	35,938
						55 Not Available	6,980
						Total of Vr no 32 - EST:	2,54,318
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,49,000
						03 Not Available	59,330
						55 Not Available	9,790
						Total of Vr no 4 - EST:	4,18,120
						Total of SITAPUR (46):	**25,51,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,68,010
						03 Not Available	96,526
						06 Not Available	80
						55 Not Available	21,150
						Total of Vr no 1 - EST:	6,85,766
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,79,900
						03 Not Available	47,583
						55 Not Available	15,110
						Total of Vr no 2 - EST:	3,42,593
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,68,010
						03 Not Available	96,526
						06 Not Available	80
						55 Not Available	21,150
						Total of Vr no 3 - EST:	6,85,766
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,79,900
						03 Not Available	47,583
						55 Not Available	15,110
						Total of Vr no 4 - EST:	3,42,593
						Total of SONBHADRA (69):	**20,56,718**

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 JULY 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	10 - EST	First	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 10 - EST:	5,20,066
	11 - EST	First	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 11 - EST:	5,20,066
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,68,000
						03 Not Available	62,560
						55 Not Available	13,620
						Total of Vr no 12 - EST:	4,44,180
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,68,000
						03 Not Available	62,560
						55 Not Available	13,620
						Total of Vr no 9 - EST:	4,44,180
						Total of SRAVASTI (85):	**19,28,492**

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 JULY 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	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,17,800
						03 Not Available	88,026
						55 Not Available	14,550
						Total of Vr no 1 - EST:	6,20,376
	2 - 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 2 - EST:	11,01,212
						Total of SULTANPUR (52):	**17,21,588**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,48,300
						03 Not Available	1,44,211
						55 Not Available	34,250
						Total of Vr no 17 - EST:	10,26,761
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	19,490
						Total of Vr no 27 - EST:	5,05,742
						Total of UNNAO (44):	**15,32,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	43 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	40
						55 Not Available	13,460
						Total of Vr no 43 - EST:	2,26,674
						Total of VARANASI (27):	**2,26,674**
						Grand Total:	**8,18,73,199**

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

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)	33,333		7,80,729		8,14,062	0	
	ALIGARH (06)	37,93,068		0		37,93,068	0	
	ALLAHABAD (22)	75,87,546		54,02,859		1,29,90,405	0	
	ALLAHABAD-2 (64)	52,64,535		48,35,972		1,01,00,507	0	
	AMBEDKAR NAGAR (74)	11,93,384		0		11,93,384	0	
	BADAUN (13)	23,12,080		0		23,12,080	0	
	BALLIA (31)	0		23,49,094		23,49,094	0	
	BALRAMPUR (79)	15,34,878		0		15,34,878	0	
	BANDA (26)	6,10,495		0		6,10,495	0	
	BARABANKY (54)	9,80,185		0		9,80,185	0	
	BASTI (33)	0		13,59,090		13,59,090	0	
	BIJNORE (12)	0		7,02,822		7,02,822	0	
	BULANDSHAHAR (05)	0		10,34,381		10,34,381	0	
	DEORIA (35)	6,43,450		0		6,43,450	0	
	FAIZABAD (49)	0		56,074		56,074	0	
	GONDA (50)	1,84,927		0		1,84,927	0	
	GORAKHPUR (32)	0		2,83,378		2,83,378	0	
	HAMIRPUR (25)	6,34,878		0		6,34,878	0	
	HAPUR (90)	0		83,880		83,880	0	
	HARDOI (47)	0		2,60,614		2,60,614	0	
	HATHRAS (78)	0		4,45,571		4,45,571	0	
	JALAUN (24)	0		1,24,552		1,24,552	0	
	JAUNPUR (29)	44,71,099		0		44,71,099	0	
	JHANSI (23)	0		1,06,906		1,06,906	0	
	KANPUR NAGAR (20)	7,85,911		0		7,85,911	0	
	KAUSHAMBI (82)	0		17,84,312		17,84,312	0	
	LALITPUR (58)	16,59,666		0		16,59,666	0	
	LUCKNOW (43)	89,487		0		89,487	0	
	LUCKNOW-2 (60)	27,97,543		63,27,553		91,25,096	0	
	MAHOBA (71)	57,562		0		57,562	0	
	MAINPURI (09)	9,66,377		9,66,377		19,32,754	0	
	MAU (66)	1,00,497		0		1,00,497	0	
	MEERUT (04)	0		2,90,173		2,90,173	0	
	MORADABAD (14)	15,63,898		10,24,770		25,88,668	0	
	PADRAUNA (73)	14,15,449		0		14,15,449	0	
	PILIBHIT (16)	8,94,272		0		8,94,272	0	
	RAMPUR (17)	7,77,903		0		7,77,903	0	
	SANT KABIR NAGAR (80)	0		6,75,469		6,75,469	0	
	SANT RAVIDAS NAGAR (72)	28,863		0		28,863	0	
	SHAHJAHANPUR (15)	0		5,99,369		5,99,369	0	
	SIDDHARTH NAGAR (67)	0		19,80,826		19,80,826	0	
	SITAPUR (46)	21,26,436		4,24,731		25,51,167	0	
	SONBHADRA (69)	20,56,718		0		20,56,718	0	
	SRAVASTI (85)	19,28,492		0		19,28,492	0	
	SULTANPUR (52)	17,21,588		0		17,21,588	0	
	UNNAO (44)	10,26,761		5,05,742		15,32,503	0	
	VARANASI (27)	0		2,26,674		2,26,674	0	
Total of Mj Hd 2202:		**4,92,41,281**	**0**	**3,26,31,918**	**0**	**8,18,73,199**	**0**	
Grand Total:		**4,92,41,281**	**0**	**3,26,31,918**	**0**	**8,18,73,199**	**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 JULY 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	004	Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	7 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	65,200
						03 Not Available	11,084
						06 Not Available	700
						55 Not Available	6,300
						Total of Vr no 7 - EST:	83,284

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - MIS	First	Voted	No Objection	223001101 03 01	17 Not Available	10,280
						Total of Vr no 13 - MIS:	10,280
	14 - MIS	First	Voted	No Objection	223001101 03 01	09 Not Available	800
						Total of Vr no 14 - MIS:	800
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	6,30,500
						03 Not Available	1,07,185
						06 Not Available	1,560
						55 Not Available	43,410
						Total of Vr no 6 - EST:	7,82,655

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - MIS	First	Voted	No Objection	223001101 04 01	09 Not Available	35,526
						Total of Vr no 10 - MIS:	35,526
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	5,540
						Total of Vr no 15 - EST:	64,508
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,43,600
						03 Not Available	41,412
						06 Not Available	40
						55 Not Available	20,440
						Total of Vr no 16 - EST:	3,05,492
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	51,400
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 17 - EST:	77,836

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	9 - MIS	First	Voted	No Objection	223001101 04 01	02 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000

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 (`)
08004625	11 - MIS	First	Voted	No Objection	223001101 04 02	13 Not Available	2,220
						Total of Vr no 11 - MIS:	2,220
	12 - MIS	First	Voted	No Objection	223001101 04 02	09 Not Available	1,10,000
						Total of Vr no 12 - MIS:	1,10,000
	15 - MIS	Second	Voted	No Objection	223001101 04 02	49 Not Available	45,649
						Total of Vr no 15 - MIS:	45,649
	16 - TA	Second	Voted	No Objection	223001101 04 02	05 Not Available	19,500
						Total of Vr no 16 - TA:	19,500
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	11,48,560
						03 Not Available	1,95,245
						06 Not Available	1,820
						55 Not Available	93,760
						Total of Vr no 5 - EST:	14,39,385
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,74,800
						03 Not Available	97,716
						06 Not Available	2,900
						55 Not Available	50,270
						Total of Vr no 9 - EST:	7,25,686

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 (`)
08004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	700
						55 Not Available	12,040
						Total of Vr no 1 - EST:	1,45,886
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,93,300
						03 Not Available	49,861
						06 Not Available	700
						55 Not Available	27,420

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MONTH OF ACCOUNT JULY 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	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	2 - EST					Total of Vr no 2 - EST:	3,71,281

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	3 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	120
						55 Not Available	18,080
						Total of Vr no 3 - EST:	2,61,092

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 (`)
08004625	4 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	120
						55 Not Available	40,300
						Total of Vr no 4 - EST:	5,82,598

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	8 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	3,180
						Total of Vr no 8 - EST:	89,994
						Total of AGRA (08):	**51,55,672**

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MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	5,58,613
	19 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,51,400
						03 Not Available	42,738
						06 Not Available	700
						55 Not Available	19,160
						Total of Vr no 19 - EST:	3,13,998
	43 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,57,800
						03 Not Available	43,826
						06 Not Available	700
						55 Not Available	19,160
						Total of Vr no 43 - EST:	3,21,486
	44 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	4,65,700
						03 Not Available	79,169
						06 Not Available	1,400
						55 Not Available	23,810
						Total of Vr no 44 - EST:	5,70,079

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 (`)
06004625	14 - 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 14 - EST:	9,30,534
	15 - 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 15 - EST:	2,51,900
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,84,800
						03 Not Available	31,416
						55 Not Available	22,080
						Total of Vr no 22 - EST:	2,38,296
	3 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	1,14,192
						Total of Vr no 3 - MIS:	1,14,192

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	7,65,600
						03 Not Available	1,30,152
						06 Not Available	2,200
						55 Not Available	57,620
						Total of Vr no 39 - EST:	9,55,572
	4 - MIS	Second	Voted	No Objection	223001101 04 02	10 Not Available	9,760
						Total of Vr no 4 - MIS:	9,760
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,06,000
						03 Not Available	35,020
						06 Not Available	700
						55 Not Available	17,200
						Total of Vr no 40 - EST:	2,58,920
	5 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	9,740
						Total of Vr no 5 - MIS:	9,740
	6 - MIS	Second	Voted	No Objection	223001101 04 02	13 Not Available	6,075
						Total of Vr no 6 - MIS:	6,075
	7 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	2,623
						Total of Vr no 7 - MIS:	2,623
	8 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	3,776
						Total of Vr no 8 - MIS:	3,776
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	11,260
						Total of Vr no 9 - MIS:	11,260

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	20 - 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 20 - EST:	44,173
	21 - 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 21 - EST:	1,54,427
	38 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,24,100
						03 Not Available	21,097

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TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	38 - EST	Second	Voted	No Objection	223001102 03 00	06 Not Available	700
						55 Not Available	12,040
						Total of Vr no 38 - EST:	1,57,937
	45 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 45 - EST:	45,343

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	17 - 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 17 - EST:	36,845
	41 - EST	Second	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 41 - 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	16 - 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 16 - EST:	1,59,146
	42 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						55 Not Available	8,450
						Total of Vr no 42 - EST:	1,62,422
						Total of ALIGARH (06):	**53,53,962**

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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	9,24,800
						03 Not Available	1,57,216
						06 Not Available	3,040
						55 Not Available	49,930
						Total of Vr no 14 - EST:	11,34,986
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	5,99,600
						03 Not Available	1,01,932
						06 Not Available	3,580
						55 Not Available	30,510
						Total of Vr no 16 - EST:	7,35,622

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 (`)
22004625	11 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	40,000
	12 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 11 - MIS:	40,000
						12 Not Available	3,975
	25 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 12 - MIS:	3,975
						08 Not Available	6,050
	26 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 25 - MIS:	6,050
						02 Not Available	9,800
	4 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 26 - MIS:	9,800
						12 Not Available	4,248
	5 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 4 - MIS:	4,248
						08 Not Available	6,010
	6 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 5 - MIS:	6,010
						47 Not Available	9,675
	8 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 6 - MIS:	9,675
						01 Not Available	5,97,200
						03 Not Available	1,01,524
						06 Not Available	120
						55 Not Available	50,280
						Total of Vr no 8 - EST:	7,49,124
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,17,900
						03 Not Available	37,043
						06 Not Available	40
						55 Not Available	19,660
						Total of Vr no 9 - EST:	2,74,643

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	2,907
						Total of Vr no 10 - MIS:	2,907
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,65,700
						03 Not Available	1,98,169
						06 Not Available	1,940
						55 Not Available	53,600
						Total of Vr no 12 - EST:	14,19,409
	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	6,30,590
						03 Not Available	1,07,200
						06 Not Available	4,200
						55 Not Available	47,867
						Total of Vr no 15 - EST:	7,89,857
	16 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	5,300
						Total of Vr no 16 - MIS:	5,300
	17 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	3,720
						Total of Vr no 17 - MIS:	3,720
	18 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	10,320
						Total of Vr no 18 - MIS:	10,320
	19 - MIS	Second	Voted	No Objection	223001101 04 02	02 Not Available	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	2,040
						Total of Vr no 20 - MIS:	2,040
	7 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	2,588
						Total of Vr no 7 - MIS:	2,588
	8 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	16,195
						Total of Vr no 8 - MIS:	16,195
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000

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	1 - TA	First	Voted	No Objection	223001102 03 00	04 Not Available	1,540
						Total of Vr no 1 - TA:	1,540
	14 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	7,726
						Total of Vr no 14 - TA:	7,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	15 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	1,420
						Total of Vr no 15 - TA:	1,420
	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	3,68,000
						03 Not Available	62,560
						06 Not Available	700
						55 Not Available	28,900
						Total of Vr no 17 - EST:	4,60,160
	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	640
						55 Not Available	7,940
						Total of Vr no 18 - EST:	1,29,909
	2 - TA	First	Voted	No Objection	223001102 03 00	04 Not Available	6,160
						Total of Vr no 2 - TA:	6,160

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	11 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	3,56,800
						03 Not Available	60,656
						06 Not Available	320
						55 Not Available	29,440
						Total of Vr no 11 - EST:	4,47,216

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	5,46,200
						03 Not Available	92,854
						06 Not Available	160
						55 Not Available	35,630
						Total of Vr no 10 - EST:	6,74,844

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	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	40
						Total of Vr no 13 - EST:	35,374
						Total of ALLAHABAD (22):	70,00,818

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 JULY 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	3,27,103
						03 Not Available	71,454
						55 Not Available	14,810
						Total of Vr no 2 - EST:	4,13,367
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	48,010
						03 Not Available	8,162
						55 Not Available	2,200
						Total of Vr no 5 - EST:	58,372

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	65,896
						Total of Vr no 1 - MIS:	65,896
	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 13 - EST:	42,653
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	27,200
						03 Not Available	3,264
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 14 - EST:	31,664
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,18,800
						03 Not Available	88,196
						55 Not Available	21,970
						Total of Vr no 3 - EST:	6,28,966
	6 - 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 6 - EST:	1,33,862

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	15 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,197

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 JULY 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	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	15 - EST	Second	Voted	No Objection	223001103 04 00	03 Not Available	144
						Total of Vr no 15 - EST:	1,341
	4 - 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 4 - EST:	88,240
						Total of AZAMGARH (34):	**14,64,361**

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	JULY 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	04	Not Available	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 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	31,830
						Total of Vr no 3 - MIS:	31,830
						Total of BANDA (26):	31,830

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 JULY 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	12 - TA	Second	Voted	No Objection	223001101 03 01	04 Not Available	4,439
						Total of Vr no 12 - TA:	4,439
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,82,200
						03 Not Available	1,15,974
						06 Not Available	2,220
						55 Not Available	41,210
						Total of Vr no 15 - EST:	8,41,604
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,28,600
						03 Not Available	21,862
						06 Not Available	80
						55 Not Available	5,120
						Total of Vr no 16 - EST:	1,55,662
	6 - MIS	Second	Voted	No Objection	223001101 03 01	09 Not Available	5,786
						Total of Vr no 6 - MIS:	5,786
	7 - MIS	Second	Voted	No Objection	223001101 03 01	47 Not Available	3,060
						Total of Vr no 7 - MIS:	3,060
	8 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	8,797
						Total of Vr no 8 - MIS:	8,797

Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	223001101 04 01	08 Not Available	6,080
						Total of Vr no 1 - MIS:	6,080
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,75,315
						03 Not Available	1,41,499
						06 Not Available	40
						38 Not Available	10,775
						55 Not Available	23,800
						Total of Vr no 12 - EST:	3,51,429
	2 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,72,415
						03 Not Available	1,41,006
						06 Not Available	40
						38 Not Available	10,775
						55 Not Available	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 JULY 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	04	Not Available	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	5 - EST					Total of Vr no 5 - EST:	3,48,036

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	11,998
						Total of Vr no 10 - MIS:	11,998
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	8,78,000
						03 Not Available	1,49,260
						06 Not Available	1,850
						55 Not Available	58,500
						Total of Vr no 14 - EST:	10,87,610
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	3,40,700
						03 Not Available	57,919
						06 Not Available	1,440
						55 Not Available	26,580
						Total of Vr no 21 - EST:	4,26,639
	4 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	8,250
						Total of Vr no 4 - MIS:	8,250
	5 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	18,387
						Total of Vr no 5 - MIS:	18,387

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	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						06 Not Available	700
						55 Not Available	15,860
						Total of Vr no 13 - EST:	2,11,014
	6 - 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 6 - EST:	2,05,398

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	19 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	65
						55 Not Available	6,280
						Total of Vr no 19 - EST:	90,351

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - MIS	Second	Voted	No Objection	223001103 04 00	08 Not Available	13,274
						Total of Vr no 11 - MIS:	13,274
	17 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,51,500
						03 Not Available	25,755
						06 Not Available	65
						55 Not Available	12,600
						Total of Vr no 17 - EST:	1,89,920
	18 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,15,216
						03 Not Available	19,587
						55 Not Available	9,287
						Total of Vr no 18 - EST:	1,44,090

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	20 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 20 - EST:	54,553
						Total of BAREILLY (11):	**42,29,377**

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 JULY 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	17 - 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 17 - EST:	22,160
	18 - 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 18 - EST:	59,350
	5 - MIS	Second	Voted	No Objection	223001102 03 00	17 Not Available	6,642
						Total of Vr no 5 - MIS:	6,642
	6 - MIS	Second	Voted	No Objection	223001102 03 00	08 Not Available	400
						Total of Vr no 6 - MIS:	400
						Total of BULANDSHAHAR (05):	**88,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	6,33,141
	12 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,16,562
						03 Not Available	19,816
						06 Not Available	48
						55 Not Available	3,560
						Total of Vr no 12 - EST:	1,39,986
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	10,90,930
						03 Not Available	1,85,458
						06 Not Available	1,800
						55 Not Available	49,380
						Total of Vr no 4 - EST:	13,27,568

Sub Head	04	Not Available	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 04 01	01 Not Available	1,05,000
						03 Not Available	17,850
						55 Not Available	4,470
						Total of Vr no 5 - EST:	1,27,320
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 6 - EST:	26,255
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	38,225
						03 Not Available	1,25,378
						55 Not Available	4,600
						56 Not Available	11,467
						Total of Vr no 7 - EST:	1,79,670

Sub Head	04	Not Available	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	2 - 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 2 - EST:	2,59,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	3 - 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 3 - 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	93,200
						03 Not Available	15,844
						55 Not Available	5,440
						Total of Vr no 10 - EST:	1,14,484
	9 - 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 9 - EST:	79,556
						Total of FAIZABAD (49):	**32,54,910**

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 JULY 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	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,040
						55 Not Available	9,430
						Total of Vr no 6 - EST:	3,02,853

Sub Head	04	Not Available	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 04 01	01 Not Available	61,100
						03 Not Available	10,387
						06 Not Available	40
						55 Not Available	5,540
						Total of Vr no 12 - EST:	77,067
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,88,700
						03 Not Available	49,045
						55 Not Available	23,380
						Total of Vr no 13 - EST:	2,61,125

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	58,300
						03 Not Available	9,911
						55 Not Available	4,640
						Total of Vr no 7 - EST:	72,851
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,66,800
						03 Not Available	96,356
						06 Not Available	2,800
						55 Not Available	37,700
						Total of Vr no 8 - EST:	7,03,656

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	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	56,900
						03 Not Available	9,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	223001102 03 00	55 Not Available	5,520
						Total of Vr no 14 - EST:	72,093
	15 - 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 15 - 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	2,34,100
						03 Not Available	39,797
						55 Not Available	15,060
						Total of Vr no 10 - EST:	2,88,957
	9 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	2,200
						Total of Vr no 9 - EST:	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 (`)
68004625	11 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	1,160
						Total of Vr no 11 - EST:	84,347
						Total of FIROZABAD (68):	**20,03,366**

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 JULY 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	14 - EST	Second	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 14 - EST:	3,08,921

Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,41,400
						03 Not Available	24,038
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 18 - EST:	1,73,938

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 (`)
76004625	15 - EST	Second	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 15 - EST:	3,43,580
	17 - EST	Second	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 17 - EST:	10,72,790
	7 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	49,894
						Total of Vr no 7 - MIS:	49,894
	8 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	80,516
						Total of Vr no 8 - MIS:	80,516

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	10 - MIS	Second	Voted	No Objection	223001102 03 00	08 Not Available	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	10 - MIS					Total of Vr no 10 - MIS:	15,000
	16 - EST	Second	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 16 - EST:	3,78,890
	21 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	3,89,400
						03 Not Available	66,198
						06 Not Available	700
						55 Not Available	36,740
						Total of Vr no 21 - EST:	4,93,038
	9 - MIS	Second	Voted	No Objection	223001102 03 00	17 Not Available	29,070
						Total of Vr no 9 - MIS:	29,070

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	13 - EST	Second	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 13 - EST:	48,032
						Total of GAUTAM BUDHA NAGAR (76):	**29,93,669**

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 JULY 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	20 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,06,600
						03 Not Available	52,122
						55 Not Available	16,720
						Total of Vr no 20 - EST:	3,75,442
	24 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	600
						55 Not Available	19,020
						Total of Vr no 24 - EST:	2,85,210
	30 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	48,620
						03 Not Available	8,265
						55 Not Available	6,300
						Total of Vr no 30 - EST:	63,185
	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,52,900
						03 Not Available	59,993
						55 Not Available	17,830
						Total of Vr no 37 - EST:	4,30,723
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,33,700
						03 Not Available	39,729
						06 Not Available	600
						55 Not Available	19,020
						Total of Vr no 41 - EST:	2,93,049
	43 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 43 - EST:	43,113
	5 - MIS	Second	Voted	No Objection	223001101 03 01	47 Not Available	1,950
						Total of Vr no 5 - MIS:	1,950
	6 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	10,015
						Total of Vr no 6 - MIS:	10,015
	7 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	495
						Total of Vr no 7 - MIS:	495

Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	9,940

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MONTH OF ACCOUNT JULY 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	13 - EST					Total of Vr no 13 - EST:	1,33,492
	14 - EST	First	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 14 - EST:	1,35,452
	15 - EST	First	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 15 - EST:	2,71,353
	44 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	9,940
						Total of Vr no 44 - EST:	1,36,066
	45 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	9,560
						Total of Vr no 45 - EST:	1,39,313
	46 - 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 46 - 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	21 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,42,400
						03 Not Available	24,208
						06 Not Available	700
						55 Not Available	9,050
						Total of Vr no 21 - EST:	1,76,358
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,54,100
						03 Not Available	94,197
						06 Not Available	3,560
						55 Not Available	40,910
						Total of Vr no 22 - EST:	6,92,767
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,110
						Total of Vr no 34 - EST:	57,504
	38 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	86,300

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	38 - EST	Second	Voted	No Objection	223001101 04 02	03 Not Available	14,671
						55 Not Available	5,900
						Total of Vr no 38 - EST:	1,06,871
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,68,850
						03 Not Available	96,705
						06 Not Available	3,560
						55 Not Available	40,910
						Total of Vr no 39 - EST:	7,10,025
	42 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	49,650
						03 Not Available	8,441
						55 Not Available	3,340
						Total of Vr no 42 - EST:	61,431

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	16 - EST	First	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 16 - EST:	1,64,989
	17 - 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 17 - EST:	3,80,610
	4 - MIS	Second	Voted	No Objection	223001102 03 00	13 Not Available	1,696
						Total of Vr no 4 - MIS:	1,696
	47 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	3,27,100
						03 Not Available	55,607
						06 Not Available	700
						55 Not Available	29,220
						Total of Vr no 47 - EST:	4,12,627
	48 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,34,900
						03 Not Available	22,933
						55 Not Available	10,900
						Total of Vr no 48 - EST:	1,68,733

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - 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 18 - EST:	1,37,122
	19 - EST	First	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 19 - EST:	37,534
	35 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	1,15,110
						03 Not Available	19,533
						06 Not Available	60
						55 Not Available	6,280
						Total of Vr no 35 - EST:	1,40,983
	36 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	2,200
						Total of Vr no 36 - EST:	38,587

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	23 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	72,400
						03 Not Available	12,308
						06 Not Available	20
						55 Not Available	5,660
						Total of Vr no 23 - EST:	90,388
	40 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	74,500
						03 Not Available	12,665
						06 Not Available	20
						55 Not Available	5,660
						Total of Vr no 40 - EST:	92,845
						Total of GHAZIABAD (59):	**60,61,281**

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MONTH OF ACCOUNT JULY 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	14 - 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 14 - EST:	96,960
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	80
						55 Not Available	3,420
						Total of Vr no 15 - EST:	98,036

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 12 - EST:	1,48,854
	13 - 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 13 - EST:	1,82,330
						Total of GONDA (50):	**5,26,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	11 - MIS	First	Voted	No Objection	223001101 03 01	08 Not Available	3,750
						Total of Vr no 11 - MIS:	3,750
	4 - MIS	First	Voted	No Objection	223001101 03 01	08 Not Available	15,999
						Total of Vr no 4 - MIS:	15,999
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	9,82,260
						03 Not Available	1,66,984
						06 Not Available	530
						55 Not Available	54,260
						Total of Vr no 7 - EST:	12,04,034
	8 - MIS	First	Voted	No Objection	223001101 03 01	11 Not Available	3,592
						Total of Vr no 8 - MIS:	3,592
	9 - MIS	First	Voted	No Objection	223001101 03 01	49 Not Available	29,592
						Total of Vr no 9 - MIS:	29,592

Sub Head	04	Not Available	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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,03,306
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,04,900
						03 Not Available	17,833
						55 Not Available	9,580
						Total of Vr no 2 - EST:	1,32,313

Sub Head	04	Not Available	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	12 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	10,330
						Total of Vr no 12 - MIS:	10,330
	3 - MIS	First	Voted	No Objection	223001101 04 02	49 Not Available	32,592
						Total of Vr no 3 - MIS:	32,592
	5 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	16,425
						Total of Vr no 5 - MIS:	16,425
	6 - MIS	First	Voted	No Objection	223001101 04 02	15 Not Available	10,132
						Total of Vr no 6 - MIS:	10,132

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	7 - MIS	First	Voted	No Objection	223001101 04 02	11 Not Available	9,053
						Total of Vr no 7 - MIS:	9,053
	8 - 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 8 - 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	13 - MIS	First	Voted	No Objection	223001102 03 00	04 Not Available	2,622
						Total of Vr no 13 - MIS:	2,622
	14 - MIS	First	Voted	No Objection	223001102 03 00	04 Not Available	2,471
						Total of Vr no 14 - MIS:	2,471
	5 - 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
						Total of Vr no 5 - EST:	3,25,330

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	6 - 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 6 - 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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	10 - MIS	First	Voted	No Objection	223001800 03 00	08 Not Available	1,800
						Total of Vr no 10 - MIS:	1,800
	4 - 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 4 - EST:	84,907
						Total of GORAKHPUR (32):	44,10,765

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223001101 03 01	13 Not Available	1,203
						Total of Vr no 1 - MIS:	1,203
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	4,26,500
						03 Not Available	72,505
						06 Not Available	12
						55 Not Available	29,270
						Total of Vr no 2 - EST:	5,28,287
	5 - 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 5 - EST:	1,28,719

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	223001101 04 01	38 Not Available	40,324
						Total of Vr no 1 - EST:	40,324
	2 - MIS	First	Voted	No Objection	223001101 04 01	09 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	33,605
						03 Not Available	1,10,224
						55 Not Available	11,040
						Total of Vr no 6 - EST:	1,54,869

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 (`)
23004625	21 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,21,700
						03 Not Available	54,689
						06 Not Available	12
						55 Not Available	15,480
						Total of Vr no 21 - EST:	3,91,881
	4 - 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 4 - EST:	2,34,607

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	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 3 - EST:	41,901
						Total of JHANSI (23):	**15,51,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
20001776	13 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	1,62,900
						03 Not Available	27,591
						Total of Vr no 13 - EST:	1,90,491
	56 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	1,67,800
						03 Not Available	28,424
						Total of Vr no 56 - EST:	1,96,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001796	4 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 4 - EST:	2,39,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001798	5 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 5 - EST:	97,812
	55 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	85,800
						03 Not Available	14,586
						Total of Vr no 55 - EST:	1,00,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	3 - MIS	First	Voted	No Objection	223001001 03 00	13 Not Available	14,903
						Total of Vr no 3 - MIS:	14,903
	4 - MIS	First	Voted	No Objection	223001001 03 00	13 Not Available	3,041
						Total of Vr no 4 - MIS:	3,041
	57 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	65
						55 Not Available	2,940
						Total of Vr no 57 - EST:	39,743
	59 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	27,86,700
						03 Not Available	4,73,739
						06 Not Available	2,185
						55 Not Available	1,88,040
						Total of Vr no 59 - EST:	34,50,664

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	63 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	16,58,405
						03 Not Available	2,81,778
						06 Not Available	1,380
						55 Not Available	1,07,660
						Total of Vr no 63 - EST:	20,49,223
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	17 - MIS	First	Voted	No Objection	223001004 03 00	47 Not Available	4,624
						Total of Vr no 17 - MIS:	4,624
	19 - MIS	First	Voted	No Objection	223001004 03 00	08 Not Available	8,500
						Total of Vr no 19 - MIS:	8,500
	47 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	51,900
						03 Not Available	8,823
						55 Not Available	2,940
						Total of Vr no 47 - EST:	63,663

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 (`)
20004625	11 - MIS	First	Voted	No Objection	223001101 03 01	49 Not Available	24,189
						Total of Vr no 11 - MIS:	24,189
	18 - MIS	First	Voted	No Objection	223001101 03 01	17 Not Available	17,500
						Total of Vr no 18 - MIS:	17,500
	23 - MIS	First	Voted	No Objection	223001101 03 01	17 Not Available	30,000
						Total of Vr no 23 - MIS:	30,000
	44 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,84,800
						03 Not Available	65,416
						06 Not Available	1,700
						55 Not Available	11,590
						Total of Vr no 44 - EST:	4,63,506

Sub Head	04	Not Available	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	50 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	67,800
						03 Not Available	11,526
						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 JULY 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 (`)
20001574	50 - EST					Total of Vr no 50 - EST:	86,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001808	6 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	99,800
						03 Not Available	33,932
						55 Not Available	16,400
						Total of Vr no 6 - EST:	1,50,132
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	14 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 14 - EST:	78,474
	49 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	3,22,300
						03 Not Available	54,791
						06 Not Available	80
						55 Not Available	22,280
						Total of Vr no 49 - EST:	3,99,451
	53 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	36,685
						03 Not Available	1,20,327
						38 Not Available	11,006
						55 Not Available	11,040
						Total of Vr no 53 - EST:	1,79,058
	54 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	31,535
						03 Not Available	1,03,435
						38 Not Available	9,460
						55 Not Available	9,840
						Total of Vr no 54 - EST:	1,54,270

Sub Head	04	Not Available	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	60 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	16,89,900
						03 Not Available	2,87,283
						06 Not Available	285
						55 Not Available	1,41,600
						Total of Vr no 60 - EST:	21,19,068
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	13 - MIS	First	Voted	No Objection	223001101 04 02	49 Not Available	5,087

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
20004625	13 - MIS					Total of Vr no 13 - MIS:	5,087
	14 - MIS	First	Voted	No Objection	223001101 04 02	49 Not Available	7,116
						Total of Vr no 14 - MIS:	7,116
	15 - MIS	First	Voted	No Objection	223001101 04 02	49 Not Available	10,594
						Total of Vr no 15 - MIS:	10,594
	28 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	62,561
						Total of Vr no 28 - MIS:	62,561
	29 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	12,974
						Total of Vr no 29 - MIS:	12,974
	30 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	16,845
						Total of Vr no 30 - MIS:	16,845
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,29,300
						03 Not Available	1,91,981
						06 Not Available	6,400
						55 Not Available	89,740
						Total of Vr no 41 - EST:	14,17,421
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	42,08,500
						03 Not Available	7,17,145
						06 Not Available	13,825
						55 Not Available	2,65,196
						Total of Vr no 45 - EST:	52,04,666
	51 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 51 - EST:	69,333
	52 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 52 - EST:	33,756

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	2 - MIS	First	Voted	No Objection	223001101 05 00	07 Not Available	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

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MONTH OF ACCOUNT JULY 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	61 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	12,01,700
						03 Not Available	2,04,289
						06 Not Available	260
						55 Not Available	1,03,260
						Total of Vr no 61 - EST:	15,09,509
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	700
						55 Not Available	14,440
						Total of Vr no 10 - EST:	1,83,620
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,15,600
						03 Not Available	12,138
						06 Not Available	1,400
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 11 - EST:	1,43,538
	43 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	7,45,388
						03 Not Available	1,98,287
						06 Not Available	1,440
						55 Not Available	58,280
						Total of Vr no 43 - EST:	10,03,395
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	700
						55 Not Available	14,440
						Total of Vr no 7 - EST:	1,83,620
	7 - MIS	First	Voted	No Objection	223001102 03 00	08 Not Available	3,175
						Total of Vr no 7 - MIS:	3,175
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	7,75,890
						03 Not Available	1,99,360
						06 Not Available	1,440
						55 Not Available	58,280
						Total of Vr no 8 - EST:	10,34,970
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	7,78,688
						03 Not Available	2,03,948
						06 Not Available	1,440
						55 Not Available	58,280
						Total of Vr no 9 - EST:	10,42,356

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	223001102 04 00	01 Not Available	5,81,000
						03 Not Available	98,770
						06 Not Available	820
						55 Not Available	42,630
						Total of Vr no 64 - EST:	7,23,220

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	1 - MIS	First	Voted	No Objection	223001103 03 00	02 Not Available	43,524
						Total of Vr no 1 - MIS:	43,524
	38 - MIS	Second	Voted	No Objection	223001103 03 00	02 Not Available	42,120
						Total of Vr no 38 - MIS:	42,120
	39 - MIS	Second	Voted	No Objection	223001103 03 00	02 Not Available	42,822
						Total of Vr no 39 - MIS:	42,822
	58 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	25
						Total of Vr no 58 - EST:	47,942
	62 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	20,01,500
						03 Not Available	3,40,255
						06 Not Available	1,850
						55 Not Available	1,54,280
						Total of Vr no 62 - EST:	24,97,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	48 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	6,37,400
						03 Not Available	1,08,358
						55 Not Available	52,620
						Total of Vr no 48 - EST:	7,98,378

Sub Head	04	Not Available	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	22 - MIS	First	Voted	No Objection	223001103 04 00	08 Not Available	14,700
						Total of Vr no 22 - MIS:	14,700

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	42 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	29,99,800
						03 Not Available	5,10,986
						06 Not Available	2,550
						55 Not Available	1,93,050
						Total of Vr no 42 - EST:	37,06,386

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	12 - MIS	First	Voted	No Objection	223001103 05 00	49 Not Available	6,436
						Total of Vr no 12 - MIS:	6,436
	46 - EST	Second	Voted	No Objection	223001103 05 00	01 Not Available	8,63,950
						03 Not Available	1,46,872
						06 Not Available	1,100
						55 Not Available	69,140
						Total of Vr no 46 - EST:	10,81,062

Total of KANPUR NAGAR (20):	**3,11,49,906**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223001101 03 01	47 Not Available	1,550
						Total of Vr no 10 - MIS:	1,550
	18 - MIS	Second	Voted	No Objection	223001101 03 01	47 Not Available	500
						Total of Vr no 18 - MIS:	500
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	18,94,000
						03 Not Available	3,21,980
						06 Not Available	7,290
						55 Not Available	1,13,260
						Total of Vr no 33 - EST:	23,36,530
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	8,09,700
						03 Not Available	1,37,649
						06 Not Available	2,250
						55 Not Available	51,410
						Total of Vr no 38 - EST:	10,01,009

Sub Head	04	Not Available	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	27 - EST	First	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 27 - EST:	1,46,246
	54 - 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 54 - EST:	1,46,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001356	26 - EST	First	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 26 - EST:	1,53,817
	53 - 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 53 - EST:	1,53,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	2,525
						Total of Vr no 1 - MIS:	2,525

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TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	19 - MIS	Second	Voted	No Objection	223001101 04 01	08 Not Available	2,550
						Total of Vr no 19 - MIS:	2,550
	2 - MIS	First	Voted	No Objection	223001101 04 01	09 Not Available	37,071
						Total of Vr no 2 - MIS:	37,071
	24 - EST	First	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 24 - EST:	1,81,458
	25 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	4,39,700
						03 Not Available	74,749
						06 Not Available	200
						55 Not Available	37,580
						Total of Vr no 25 - EST:	5,52,229
	25 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	58,807
						Total of Vr no 25 - MIS:	58,807
	26 - MIS	Second	Voted	No Objection	223001101 04 01	47 Not Available	9,794
						Total of Vr no 26 - MIS:	9,794
	27 - MIS	Second	Voted	No Objection	223001101 04 01	12 Not Available	10,856
						Total of Vr no 27 - MIS:	10,856
	30 - 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 30 - EST:	41,833
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,08,252
						03 Not Available	18,403
						55 Not Available	10,980
						Total of Vr no 31 - EST:	1,37,635
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,79,400
						03 Not Available	30,498
						06 Not Available	80
						55 Not Available	16,940
						Total of Vr no 51 - EST:	2,26,918
	52 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	4,53,000
						03 Not Available	77,010
						06 Not Available	200
						55 Not Available	37,580
						Total of Vr no 52 - EST:	5,67,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	5,000
						Total of Vr no 21 - MIS:	5,000
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	12,29,700
						03 Not Available	2,09,049
						06 Not Available	4,560
						55 Not Available	89,190
						Total of Vr no 32 - EST:	15,32,499
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	9,00,742
						03 Not Available	1,53,126
						06 Not Available	5,340
						55 Not Available	81,000
						Total of Vr no 37 - EST:	11,40,208

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	22 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	40
						55 Not Available	40,880
						Total of Vr no 22 - EST:	5,58,879
	23 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,94,200
						03 Not Available	50,014
						06 Not Available	700
						55 Not Available	30,880
						Total of Vr no 23 - EST:	3,75,794
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	3,00,200
						03 Not Available	51,034
						06 Not Available	700
						55 Not Available	30,880
						Total of Vr no 40 - EST:	3,82,814
	41 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	4,55,900
						03 Not Available	77,503
						06 Not Available	40
						55 Not Available	40,880
						Total of Vr no 41 - EST:	5,74,323

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	22 - MIS	Second	Voted	No Objection	223001103 03 00	17 Not Available	5,68,683
						Total of Vr no 22 - MIS:	5,68,683
	35 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	1,22,500
						03 Not Available	20,825
						06 Not Available	40
						55 Not Available	5,000
						Total of Vr no 35 - EST:	1,48,365

Sub Head	04	Not Available	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	17 - MIS	Second	Voted	No Objection	223001103 04 00	08 Not Available	825
						Total of Vr no 17 - MIS:	825
	20 - MIS	Second	Voted	No Objection	223001103 04 00	08 Not Available	3,110
						Total of Vr no 20 - MIS:	3,110
	34 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	4,58,600
						03 Not Available	77,962
						06 Not Available	120
						55 Not Available	33,340
						Total of Vr no 34 - EST:	5,70,022
	39 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	50
						55 Not Available	2,320
						Total of Vr no 39 - EST:	35,598
	9 - MIS	First	Voted	No Objection	223001103 04 00	08 Not Available	1,140
						Total of Vr no 9 - MIS:	1,140

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	36 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	40
						55 Not Available	4,040
						Total of Vr no 36 - EST:	84,810

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	JULY 2020	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,17,51,251

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 JULY 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	20 - MIS	Second	Voted	No Objection	223001101 03 01	17 Not Available	9,275
						Total of Vr no 20 - MIS:	9,275
	26 - MIS	Second	Voted	No Objection	223001101 03 01	09 Not Available	36,351
						Total of Vr no 26 - MIS:	36,351
	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
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,13,700
						03 Not Available	36,329
						06 Not Available	700
						55 Not Available	13,450
						Total of Vr no 41 - EST:	2,64,179
	42 - EST	Second	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 42 - EST:	80,127
	6 - 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 6 - 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 (`)
04001604	45 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,45,311
						03 Not Available	38,250
						06 Not Available	7,088
						55 Not Available	10,000
						Total of Vr no 45 - EST:	2,00,649
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,45,311
						03 Not Available	38,250
						06 Not Available	7,088
						55 Not Available	10,000
						Total of Vr no 7 - EST:	2,00,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,48,100
						03 Not Available	25,177

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	First	Voted	No Objection	223001101 04 01	55 Not Available	12,900
						Total of Vr no 11 - EST:	1,86,177
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 12 - EST:	28,916
	12 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	7,547
						Total of Vr no 12 - MIS:	7,547
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,25,550
						03 Not Available	38,344
						06 Not Available	120
						55 Not Available	27,540
						Total of Vr no 13 - EST:	2,91,554
	13 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	3,811
						Total of Vr no 13 - MIS:	3,811
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 14 - EST:	78,474
	14 - MIS	Second	Voted	No Objection	223001101 04 01	17 Not Available	15,000
						Total of Vr no 14 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	12,604
						Total of Vr no 19 - MIS:	12,604
	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,52,600
						03 Not Available	25,942
						55 Not Available	12,900
						Total of Vr no 35 - EST:	1,91,442
	36 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 36 - EST:	29,735
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,03,150
						03 Not Available	34,536
						06 Not Available	80
						55 Not Available	25,220
						Total of Vr no 37 - EST:	2,62,986
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	38 - EST	Second	Voted	No Objection	223001101 04 01	03 Not Available	10,727
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 38 - EST:	79,527

Sub Head	04	Not Available	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	1 - 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 1 - EST:	9,22,278
	2 - 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 2 - EST:	7,12,194
	21 - TA	Second	Voted	No Objection	223001101 04 02	04 Not Available	1,639
						Total of Vr no 21 - TA:	1,639
	22 - TA	Second	Voted	No Objection	223001101 04 02	04 Not Available	1,886
						Total of Vr no 22 - TA:	1,886
	27 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	12,000
						Total of Vr no 27 - MIS:	12,000
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	7,56,300
						03 Not Available	1,28,571
						06 Not Available	720
						55 Not Available	62,310
						Total of Vr no 39 - EST:	9,47,901
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,72,400
						03 Not Available	97,308
						06 Not Available	2,800
						55 Not Available	52,790
						Total of Vr no 40 - EST:	7,25,298

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 JULY 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	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	15 - 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 15 - EST:	5,87,779
	16 - 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 16 - EST:	2,46,516
	4 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	2,694
						Total of Vr no 4 - TA:	2,694
	5 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	2,795
						Total of Vr no 5 - TA:	2,795
	6 - MIS	Second	Voted	No Objection	223001102 03 00	08 Not Available	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	223001102 03 00	13 Not Available	8,911
						Total of Vr no 7 - MIS:	8,911
	8 - MIS	Second	Voted	No Objection	223001102 03 00	47 Not Available	3,970
						Total of Vr no 8 - MIS:	3,970

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
	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	70,600
						03 Not Available	12,002
						55 Not Available	5,880
						Total of Vr no 43 - EST:	88,482

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	28 - MIS	Second	Voted	No Objection	223001800 03 00	08 Not Available	2,200
						Total of Vr no 28 - MIS:	2,200
	44 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 44 - EST:	58,094
	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):	**67,90,290**

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 JULY 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	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	80
						55 Not Available	6,160
						Total of Vr no 16 - EST:	1,76,007
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 17 - EST:	54,553
	6 - MIS	Second	Voted	No Objection	223001101 04 01	02 Not Available	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	223001101 04 01	08 Not Available	10,130
						Total of Vr no 7 - MIS:	10,130
	8 - MIS	Second	Voted	No Objection	223001101 04 01	17 Not Available	45,000
						Total of Vr no 8 - MIS:	45,000
						Total of MIRZAPUR (28):	2,92,690

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 JULY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	4,61,000
						03 Not Available	78,370
						06 Not Available	700
						55 Not Available	27,630
						Total of Vr no 28 - EST:	5,67,700
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,31,400
						03 Not Available	1,07,338
						06 Not Available	2,100
						55 Not Available	42,790
						Total of Vr no 29 - EST:	7,83,628

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - MIS	First	Voted	No Objection	223001101 04 02	17 Not Available	1,91,690
						Total of Vr no 1 - MIS:	1,91,690
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	13,090
						03 Not Available	2,225
						55 Not Available	735
						Total of Vr no 17 - EST:	16,050
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 24 - EST:	68,787
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						Total of Vr no 25 - EST:	1,02,213
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	7,10,700
						03 Not Available	1,20,819
						06 Not Available	2,800
						55 Not Available	39,460
						Total of Vr no 30 - EST:	8,73,779
	5 - MIS	Second	Voted	No Objection	223001101 04 02	13 Not Available	2,368
						Total of Vr no 5 - MIS:	2,368

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 JULY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	15 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 15 - EST:	27,789
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 16 - EST:	27,789
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 23 - EST:	63,125
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	1,400
						55 Not Available	18,340
						Total of Vr no 27 - EST:	2,35,839

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	94,400
						03 Not Available	16,048
						55 Not Available	5,360
						Total of Vr no 26 - EST:	1,15,808
	6 - MIS	Second	Voted	No Objection	223001103 04 00	09 Not Available	30,865
						Total of Vr no 6 - MIS:	30,865
						Total of MORADABAD (14):	**31,07,430**

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 JULY 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	1 - EST	First	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 1 - EST:	89,900
	2 - EST	First	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 2 - EST:	75,571
	8 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 8 - EST:	77,677
	9 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,320
						Total of Vr no 9 - EST:	92,474
						Total of MUZAFFARNAGAR (03):	**3,35,622**

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 JULY 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	13 - 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 13 - EST:	40,153
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,25,805
						03 Not Available	1,25,898
						38 Not Available	10,082
						55 Not Available	4,230
						Total of Vr no 14 - EST:	2,66,015
						Total of RAMPUR (17):	**3,06,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	223001101 03 01	04 Not Available	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	5,81,100
						03 Not Available	98,787
						06 Not Available	2,100
						55 Not Available	36,000
						Total of Vr no 2 - EST:	7,17,987

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - MIS	Second	Voted	No Objection	223001101 04 01	47 Not Available	800
						Total of Vr no 13 - MIS:	800
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	68,200
						03 Not Available	11,594
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 14 - EST:	86,114
	14 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	4,219
						Total of Vr no 14 - MIS:	4,219
	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
	15 - MIS	Second	Voted	No Objection	223001101 04 01	12 Not Available	1,003
						Total of Vr no 15 - MIS:	1,003

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 (`)
02004625	1 - MIS	First	Voted	No Objection	223001101 04 02	17 Not Available	88,675
						Total of Vr no 1 - MIS:	88,675
	18 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	12,525
						Total of Vr no 18 - MIS:	12,525
	3 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	22,317
						Total of Vr no 3 - MIS:	22,317
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	11,08,200
						03 Not Available	1,88,394
						06 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 JULY 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	04	Not Available	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	4 - EST	First	Voted	No Objection	223001101 04 02	55 Not Available	90,740
						Total of Vr no 4 - EST:	13,92,934
	7 - MIS	Second	Voted	No Objection	223001101 04 02	13 Not Available	1,178
						Total of Vr no 7 - MIS:	1,178
	8 - MIS	Second	Voted	No Objection	223001101 04 02	05 Not Available	66,000
						Total of Vr no 8 - MIS:	66,000
	9 - MIS	Second	Voted	No Objection	223001101 04 02	04 Not Available	19,667
						Total of Vr no 9 - MIS:	19,667

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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	11,640
						Total of Vr no 1 - EST:	1,48,881
	12 - MIS	Second	Voted	No Objection	223001102 03 00	13 Not Available	1,352
						Total of Vr no 12 - MIS:	1,352

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - MIS	Second	Voted	No Objection	223001103 04 00	04 Not Available	3,966
						Total of Vr no 10 - MIS:	3,966
	17 - MIS	Second	Voted	No Objection	223001103 04 00	09 Not Available	11,331
						Total of Vr no 17 - MIS:	11,331
	2 - MIS	First	Voted	No Objection	223001103 04 00	08 Not Available	11,240
						Total of Vr no 2 - MIS:	11,240
	3 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	5,000
						Total of Vr no 3 - EST:	1,02,695
						Total of SAHARANPUR (02):	**28,02,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	223001101 03 01	08 Not Available	6,050
						Total of Vr no 1 - MIS:	6,050
	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,18,100
						03 Not Available	20,077
						06 Not Available	700
						55 Not Available	4,410
						Total of Vr no 10 - EST:	1,43,287
	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,69,400
						03 Not Available	62,798
						06 Not Available	1,150
						55 Not Available	11,780
						Total of Vr no 13 - EST:	4,45,128
	5 - TA	First	Voted	No Objection	223001101 03 01	04 Not Available	10,674
						Total of Vr no 5 - TA:	10,674

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	97,219
						Total of Vr no 10 - MIS:	97,219
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	3,73,100
						03 Not Available	63,427
						06 Not Available	820
						55 Not Available	11,670
						Total of Vr no 11 - EST:	4,49,017
	11 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	2,100
						Total of Vr no 11 - MIS:	2,100
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,33,700
						03 Not Available	39,729
						55 Not Available	9,450
						Total of Vr no 12 - EST:	2,82,879
	2 - MIS	First	Voted	No Objection	223001101 04 02	17 Not Available	16,200
						Total of Vr no 2 - MIS:	16,200
	3 - MIS	First	Voted	No Objection	223001101 04 02	13 Not Available	3,023
						Total of Vr no 3 - MIS:	3,023
	4 - TA	First	Voted	No Objection	223001101 04 02	04 Not Available	15,746
						Total of Vr no 4 - TA:	15,746
	8 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	4,693
						Total of Vr no 8 - MIS:	4,693

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 JULY 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	04	Not Available	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	9 - MIS	Second	Voted	No Objection	223001101 04 02	11 Not Available	720
						Total of Vr no 9 - MIS:	720

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	8 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 8 - EST:	38,811

Sub Head	04	Not Available	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	9 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,47,800
						03 Not Available	25,126
						06 Not Available	80
						55 Not Available	5,390
						Total of Vr no 9 - EST:	1,78,396
						Total of SONBHADRA (69):	**16,93,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	28 - EST	Second	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 28 - 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	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,22,500
						03 Not Available	54,825
						06 Not Available	1,150
						55 Not Available	23,590
						Total of Vr no 19 - EST:	4,02,065
	2 - MIS	First	Voted	No Objection	223001101 03 01	49 Not Available	11,348
						Total of Vr no 2 - MIS:	11,348
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	7,19,300
						03 Not Available	1,22,281
						06 Not Available	800
						55 Not Available	48,140
						Total of Vr no 20 - EST:	8,90,521
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	13,997
						03 Not Available	2,379
						06 Not Available	285
						55 Not Available	1,393
						Total of Vr no 23 - EST:	18,054

Sub Head	04	Not Available	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	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	12,920
						Total of Vr no 25 - EST:	2,01,641
	29 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,915
						03 Not Available	1,17,801
						55 Not Available	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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 (`)
27004625	29 - EST					Total of Vr no 29 - EST:	1,64,756

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 (`)
27004625	18 - EST	Second	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 18 - EST:	4,40,496
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	8,91,100
						03 Not Available	1,51,487
						06 Not Available	3,620
						55 Not Available	51,760
						Total of Vr no 21 - EST:	10,97,967

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	17 - EST	Second	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 17 - EST:	1,18,136
	22 - EST	Second	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 22 - EST:	2,37,979
	3 - MIS	First	Voted	No Objection	223001102 03 00	44 Not Available	17,490
						Total of Vr no 3 - MIS:	17,490
	4 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	11,055
						Total of Vr no 4 - TA:	11,055
	5 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	894
						Total of Vr no 5 - TA:	894
	6 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	2,458
						Total of Vr no 6 - TA:	2,458

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 JULY 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	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	1 - MIS	First	Voted	No Objection	223001103 03 00	17 Not Available	1,690
						Total of Vr no 1 - MIS:	1,690
	26 - EST	Second	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 26 - 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	11 - MIS	Second	Voted	No Objection	223001103 04 00	17 Not Available	85,203
						Total of Vr no 11 - MIS:	85,203
	24 - EST	Second	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 24 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	27 - EST	Second	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 27 - EST:	78,294
						Total of VARANASI (27):	**43,47,397**
						Grand Total:	**10,67,03,720**

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

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)	50,90,523	65,149	51,55,672	0	
	ALIGARH (06)	26,87,932	26,66,030	53,53,962	0	
	ALLAHABAD (22)	7,700	69,93,118	70,00,818	0	
	AZAMGARH (34)	13,22,807	1,41,554	14,64,361	0	
	BANDA (26)	0	31,830	31,830	0	
	BAREILLY (11)	5,53,434	36,75,943	42,29,377	0	
	BULANDSHAHAR (05)	0	88,552	88,552	0	
	FAIZABAD (49)	31,14,924	1,39,986	32,54,910	0	
	FIROZABAD (68)	0	20,03,366	20,03,366	0	
	GAUTAM BUDHA NAGAR (76)	0	29,93,669	29,93,669	0	
	GHAZIABAD (59)	29,43,902	31,17,379	60,61,281	0	
	GONDA (50)	5,26,180	0	5,26,180	0	
	GORAKHPUR (32)	44,10,765	0	44,10,765	0	
	JHANSI (23)	15,51,791	0	15,51,791	0	
	KANPUR NAGAR (20)	35,78,369	2,75,71,537	3,11,49,906	0	
	LUCKNOW (43)	20,10,709	97,40,542	1,17,51,251	0	
	MEERUT (04)	37,34,187	30,56,103	67,90,290	0	
	MIRZAPUR (28)	0	2,92,690	2,92,690	0	
	MORADABAD (14)	2,63,318	28,44,112	31,07,430	0	
	MUZAFFARNAGAR (03)	1,65,471	1,70,151	3,35,622	0	
	RAMPUR (17)	0	3,06,168	3,06,168	0	
	SAHARANPUR (02)	24,84,729	3,17,760	28,02,489	0	
	SONBHADRA (69)	51,693	16,42,250	16,93,943	0	
	VARANASI (27)	30,528	43,16,869	43,47,397	0	
	Total of Mj Hd 2230:	**3,45,28,962**	**0** **7,21,74,758**	**0** **10,67,03,720**	**0**	
	Grand Total:	**3,45,28,962**	**0** **7,21,74,758**	**0** **10,67,03,720**	**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 JULY 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	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	9,04,280
						03 Not Available	1,53,728
						55 Not Available	69,900
						Total of Vr no 10 - EST:	11,27,908
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,34,457
						03 Not Available	56,857
						55 Not Available	26,296
						Total of Vr no 11 - EST:	4,17,610
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 18 - EST:	35,628

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	12 - 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 12 - 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	13 - 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 13 - EST:	50,723
	14 - 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 14 - EST:	69,248
						Total of AGRA (08):	**17,37,718**

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MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,17,437
						03 Not Available	19,964
						55 Not Available	14,140
						Total of Vr no 13 - EST:	1,51,541
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	6,48,500
						03 Not Available	1,10,245
						06 Not Available	1,800
						55 Not Available	60,240
						Total of Vr no 33 - EST:	8,20,785
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,36,600
						03 Not Available	23,222
						55 Not Available	12,116
						Total of Vr no 37 - EST:	1,71,938
	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
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,08,300
						03 Not Available	35,411
						55 Not Available	15,940
						Total of Vr no 34 - EST:	2,59,651

Sub Head	05	Not Available	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
06004633	11 - EST					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
	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	7,380
						Total of Vr no 35 - EST:	1,06,362
	36 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 36 - EST:	38,625
						Total of ALIGARH (06):	**27,41,331**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	38,133
						03 Not Available	6,483
						55 Not Available	4,121
						Total of Vr no 1 - EST:	48,737
	22 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	1,130
						Total of Vr no 22 - MIS:	1,130
	23 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	3,970
						Total of Vr no 23 - MIS:	3,970
	24 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	1,610
						Total of Vr no 24 - MIS:	1,610
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,50,300
						03 Not Available	25,551
						55 Not Available	13,080
						Total of Vr no 3 - EST:	1,88,931
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,00,700
						03 Not Available	51,119
						06 Not Available	40
						55 Not Available	22,140
						Total of Vr no 5 - EST:	3,73,999
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	9,18,900
						03 Not Available	1,56,213
						06 Not Available	60
						55 Not Available	73,440
						Total of Vr no 6 - EST:	11,48,613
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	5,01,200
						03 Not Available	85,204
						06 Not Available	20
						55 Not Available	44,140
						Total of Vr no 7 - EST:	6,30,564

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	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	17,540
						Total of Vr no 4 - EST:	2,70,143

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MONTH OF ACCOUNT	JULY 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	05	Not Available	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	2 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	67,300
						03 Not Available	11,441
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 2 - EST:	85,061
						Total of ALLAHABAD (22):	**27,52,758**

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 JULY 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	10 - EST	First	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 10 - EST:	1,00,755
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	4,420
						Total of Vr no 11 - EST:	97,786
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	4,230
						Total of Vr no 12 - EST:	1,03,680
	2 - MIS	Second	Voted	No Objection	223002001 04 00	02 Not Available	3,520
						Total of Vr no 2 - MIS:	3,520
	9 - EST	First	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 9 - EST:	42,493
						Total of AMBEDKAR NAGAR (74):	**3,48,234**

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MONTH OF ACCOUNT JULY 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
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	3,150
						Total of Vr no 10 - EST:	1,11,609
	11 - 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 11 - EST:	36,534
	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):	**2,92,074**

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MONTH OF ACCOUNT JULY 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	10 - 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 10 - EST:	1,36,585
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,01,500
						03 Not Available	68,255
						55 Not Available	16,700
						Total of Vr no 16 - EST:	4,86,455
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,13,535
						03 Not Available	19,301
						55 Not Available	3,740
						Total of Vr no 19 - EST:	1,36,576
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,93,600
						03 Not Available	66,912
						55 Not Available	16,700
						Total of Vr no 7 - EST:	4,77,212

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	5,987
						03 Not Available	1,018
						55 Not Available	368
						Total of Vr no 11 - EST:	7,373
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	8,330
						Total of Vr no 17 - EST:	2,08,751
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 20 - EST:	55,293
	8 - 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 8 - EST:	2,02,784

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MONTH OF ACCOUNT JULY 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	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 (`)
34004633	12 - 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 12 - EST:	1,07,436
	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 18 - EST:	48,928
	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	91,500
						03 Not Available	15,555
						06 Not Available	600
						55 Not Available	2,940
						Total of Vr no 21 - EST:	1,10,595
	9 - 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 9 - EST:	47,524
						Total of AZAMGARH (34):	**20,25,512**

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,21,400
						03 Not Available	37,808
						55 Not Available	9,200
						Total of Vr no 11 - EST:	2,68,408
	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Not Available	1,947
						Total of Vr no 2 - MIS:	1,947

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	1 - MIS	First	Voted	No Objection	223002800 03 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	3,860
						Total of Vr no 10 - EST:	79,442
	9 - 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 9 - EST:	1,02,717
						Total of BADAUN (13):	**4,55,514**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	7 - 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 7 - EST:	37,758
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	980
						Total of Vr no 8 - EST:	36,665
						Total of BAGPAT (83):	**74,423**

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MONTH OF ACCOUNT JULY 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	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	2,810
						Total of Vr no 7 - EST:	1,19,342
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	40
						55 Not Available	9,930
						Total of Vr no 8 - EST:	2,52,745

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	9 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,44,513
						03 Not Available	41,567
						06 Not Available	40
						55 Not Available	12,350
						Total of Vr no 9 - EST:	2,98,470
						Total of BAHRAICH (51):	**6,70,557**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	223002001 04 00	17 Not Available	11,957
						Total of Vr no 1 - MIS:	11,957
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,890
						Total of Vr no 11 - EST:	1,33,771
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	82,957
						03 Not Available	14,103
						55 Not Available	4,326
						Total of Vr no 3 - EST:	1,01,386
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,82,200
						03 Not Available	64,974
						55 Not Available	13,780
						Total of Vr no 4 - EST:	4,60,954
	9 - EST	Second	Voted	Missing vchr	223002001 04 00	01 Not Available	3,91,600
						03 Not Available	66,572
						55 Not Available	13,780
						Total of Vr no 9 - EST:	4,71,952

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	1 - 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 1 - EST:	59,350
	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	36,400
						03 Not Available	6,188
						Total of Vr no 10 - EST:	42,588
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 12 - EST:	61,105
	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 2 - EST:	41,301
						Total of BALLIA (31):	**13,84,364**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	1,900
						Total of Vr no 3 - MIS:	1,900
	6 - 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 6 - EST:	65,861

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Not Available	1,342
						Total of Vr no 4 - MIS:	1,342

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 (`)
79004633	1 - MIS	Second	Voted	No Objection	223002001 07 00	42 Not Available	700
						Total of Vr no 1 - MIS:	700
						Total of BALRAMPUR (79):	**79,803**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	8,200
						Total of Vr no 1 - EST:	2,25,392
	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Not Available	36,300
						Total of Vr no 1 - MIS:	36,300
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,987
						03 Not Available	1,018
						55 Not Available	368
						Total of Vr no 14 - EST:	7,373
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,89,600
						03 Not Available	32,232
						06 Not Available	40
						55 Not Available	8,200
						Total of Vr no 16 - EST:	2,30,072
	17 - EST	Second	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 17 - EST:	43,003
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,21,500
						03 Not Available	20,655
						55 Not Available	5,580
						Total of Vr no 2 - EST:	1,47,735
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	8,340
						Total of Vr no 20 - EST:	2,07,240
	3 - 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 3 - 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	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	64,100

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	223002800 03 00	03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 18 - EST:	77,807
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	50,400
						03 Not Available	8,568
						06 Not Available	600
						55 Not Available	2,300
						Total of Vr no 19 - EST:	61,868
	4 - 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 4 - EST:	75,584
	5 - 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 5 - EST:	60,113
						Total of BANDA (26):	**12,15,490**

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TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	4,33,900
						03 Not Available	73,763
						55 Not Available	17,380
						Total of Vr no 1 - EST:	5,25,043
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,44,700
						03 Not Available	75,599
						55 Not Available	17,380
						Total of Vr no 26 - EST:	5,37,679

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,25,097
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	4,470
						Total of Vr no 27 - EST:	1,28,724
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	84,100
						03 Not Available	14,297
						55 Not Available	4,230
						Total of Vr no 28 - EST:	1,02,627
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	81,600
						03 Not Available	13,872
						55 Not Available	4,230
						Total of Vr no 3 - EST:	99,702
						Total of BARABANKY (54):	**15,18,872**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,36,100
						03 Not Available	40,137
						55 Not Available	22,800
						Total of Vr no 10 - EST:	2,99,037
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,57,600
						03 Not Available	1,45,792
						06 Not Available	120
						55 Not Available	61,100
						Total of Vr no 11 - EST:	10,64,612
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,12,400
						03 Not Available	36,108
						55 Not Available	20,600
						Total of Vr no 3 - EST:	2,69,108
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	8,24,400
						03 Not Available	1,40,148
						06 Not Available	120
						55 Not Available	65,395
						Total of Vr no 4 - EST:	10,30,063
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						Total of Vr no 7 - EST:	23,260

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,03,930
						03 Not Available	34,668
						06 Not Available	40
						55 Not Available	18,624
						Total of Vr no 1 - EST:	2,57,262
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	40
						55 Not Available	14,760
						Total of Vr no 9 - EST:	2,22,709

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TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	2 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	1,11,050
						03 Not Available	18,802
						06 Not Available	1,040
						55 Not Available	8,460
						Total of Vr no 2 - EST:	1,39,352
	8 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,14,350
						03 Not Available	19,363
						06 Not Available	1,040
						55 Not Available	8,460
						Total of Vr no 8 - EST:	1,43,213
						Total of BAREILLY (11):	**34,48,616**

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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	1 - 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
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,00,444
	12 - EST	Second	Voted	No Objection	223002001 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
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,53,510
						03 Not Available	43,095
						06 Not Available	80
						55 Not Available	9,930
						Total of Vr no 14 - EST:	3,06,615
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 4 - EST:	1,20,595

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	84,400
						03 Not Available	14,348
						55 Not Available	3,680
						Total of Vr no 11 - EST:	1,02,428
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,34,900
						03 Not Available	22,933
						06 Not Available	40
						55 Not Available	6,300
						Total of Vr no 13 - EST:	1,64,173
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,900
						03 Not Available	14,093
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 2 - EST:	1,01,073

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TREASURY NAME	BASTI (33)

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	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
						56 Not Available	560
						Total of Vr no 3 - EST:	1,57,938
						Total of BASTI (33):	**13,73,461**

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MONTH OF ACCOUNT	JULY 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	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	7,483
						03 Not Available	1,272
						55 Not Available	460
						Total of Vr no 16 - EST:	9,215
	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	1,100
						Total of Vr no 2 - EST:	61,487
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	7,820
						Total of Vr no 2 - MIS:	7,820
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,79,780
						03 Not Available	64,549
						55 Not Available	16,750
						Total of Vr no 3 - EST:	4,61,079
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,35,980
						03 Not Available	57,103
						55 Not Available	13,990
						Total of Vr no 5 - EST:	4,07,073
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 6 - EST:	55,293
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	52,600
						03 Not Available	8,942
						06 Not Available	600
						55 Not Available	1,100
						Total of Vr no 7 - EST:	63,242

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	1 - 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 1 - EST:	1,86,748
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,58,140

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MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	223002800 03 00	03 Not Available	26,877
						55 Not Available	7,230
						Total of Vr no 4 - EST:	1,92,247
						Total of BIJNORE (12):	14,44,204

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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
	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Not Available	3,988
						Total of Vr no 10 - MIS:	3,988
	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

Sub Head	06	Not Available	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	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Not Available	7,323
						Total of Vr no 7 - MIS:	7,323

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 (`)
05004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	42 Not Available	5,578
						Total of Vr no 8 - MIS:	5,578

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
	9 - MIS	Second	Voted	No Objection	223002800 03 00	11 Not Available	545

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TREASURY NAME	BULANDSHAHAR (05)

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	9 - MIS					Total of Vr no 9 - MIS:	545
						Total of BULANDSHAHAR (05):	10,01,248

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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	38,913
						03 Not Available	6,615
						55 Not Available	2,760
						Total of Vr no 5 - EST:	48,288
	7 - 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 7 - EST:	36,534
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 8 - EST:	52,533
						Total of CHATRAPATI S M NAGAR (89):	**1,73,889**

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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	First	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 1 - EST:	1,02,483
	2 - EST	First	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 2 - EST:	63,200
						Total of CHITRAKOOT (87):	**1,65,683**

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MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,80,600
						03 Not Available	30,600
						06 Not Available	40
						55 Not Available	7,380
						Total of Vr no 21 - EST:	2,18,620
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,61,000
						03 Not Available	78,370
						06 Not Available	120
						55 Not Available	16,940
						Total of Vr no 22 - EST:	5,56,430
	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	1,08,800
						03 Not Available	18,496
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,30,056
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	2,760
						Total of Vr no 19 - EST:	1,33,917
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	840
						Total of Vr no 2 - EST:	35,121
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	30,200
						03 Not Available	5,134

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MONTH OF ACCOUNT	JULY 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	800	Other expenditure
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	223002800 03 00	06 Not Available	840
						Total of Vr no 20 - EST:	36,174
						Total of DEORIA (35):	18,66,063

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MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,47,000
						03 Not Available	42,840
						55 Not Available	11,060
						Total of Vr no 2 - EST:	3,00,900

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	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	87,700
						03 Not Available	14,909
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,05,759
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	42,003
						03 Not Available	7,141
						55 Not Available	2,582
						Total of Vr no 4 - EST:	51,726
						Total of ETAH (10):	**4,58,385**

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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,30,200
						03 Not Available	39,134
						55 Not Available	8,940
						Total of Vr no 12 - EST:	2,78,274
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,65,423
						03 Not Available	28,122
						55 Not Available	8,334
						Total of Vr no 13 - EST:	2,01,879
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,75,900
						03 Not Available	29,903
						55 Not Available	8,990
						Total of Vr no 26 - EST:	2,14,793
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	8,940
						Total of Vr no 27 - EST:	2,86,230

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 10 - EST:	31,620
	11 - EST	First	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 11 - EST:	1,93,968
	28 - EST	Second	Voted	No Objection	223002800 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	223002800 03 00	01 Not Available	1,65,200
						03 Not Available	28,084
						55 Not Available	6,300
						Total of Vr no 29 - EST:	1,99,584
						Total of ETAWAH (19):	**14,38,904**

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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	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,21,500
						03 Not Available	37,655
						55 Not Available	9,290
						Total of Vr no 16 - EST:	2,68,445
	17 - 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 17 - EST:	1,09,135
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,03,000
						03 Not Available	34,510
						55 Not Available	7,300
						Total of Vr no 20 - EST:	2,44,810
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Not Available	1,525
						Total of Vr no 4 - MIS:	1,525

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	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 15 - EST:	77,807
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 18 - EST:	91,987
	6 - MIS	First	Voted	No Objection	223002800 03 00	11 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 (`)
49004633	19 - 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 19 - EST:	77,052

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TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	3 - MIS	First	Voted	No Objection	223002800 05 00	08 Not Available	2,735
						Total of Vr no 3 - MIS:	2,735
	5 - MIS	First	Voted	No Objection	223002800 05 00	11 Not Available	2,005
						Total of Vr no 5 - MIS:	2,005
						Total of FAIZABAD (49):	**8,77,501**

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MONTH OF ACCOUNT JULY 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	2,17,400
						03 Not Available	36,958
						55 Not Available	10,480
						Total of Vr no 1 - EST:	2,64,838
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	73,637
						03 Not Available	12,518
						55 Not Available	4,048
						Total of Vr no 2 - EST:	90,203

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
						Total of FATEHGARH (18):	**4,57,758**

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MONTH OF ACCOUNT JULY 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
	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
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	3,415
						Total of Vr no 5 - MIS:	3,415
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000

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 (`)
21004633	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	64,923
						03 Not Available	11,037
						55 Not Available	3,586
						Total of Vr no 4 - EST:	79,546
	4 - MIS	Second	Voted	No Objection	223002800 03 00	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of FATEHPUR (21):	**7,21,214**

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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	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,59,800
						03 Not Available	27,166
						06 Not Available	800
						55 Not Available	16,400
						Total of Vr no 16 - EST:	2,04,166
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,63,300
						03 Not Available	27,761
						55 Not Available	13,960
						Total of Vr no 17 - EST:	2,05,021
						Total of FIROZABAD (68):	**4,09,187**

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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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,83,600
						03 Not Available	31,212
						06 Not Available	40
						55 Not Available	7,460
						Total of Vr no 1 - EST:	2,22,312
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Not Available	2,829
						Total of Vr no 1 - MIS:	2,829
	2 - EST	First	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
	2 - MIS	First	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Not Available	1,925
						Total of Vr no 3 - MIS:	1,925
	4 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	8,000
						Total of Vr no 4 - MIS:	8,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,76,686**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,13,900
						03 Not Available	53,363
						55 Not Available	14,560
						Total of Vr no 1 - EST:	3,81,823
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,51,783

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	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,01,100
						03 Not Available	17,187
						55 Not Available	4,470
						Total of Vr no 3 - EST:	1,22,757
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 4 - EST:	55,293
						Total of GAZIPUR (30):	**7,11,656**

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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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,46,800
						03 Not Available	41,956
						06 Not Available	1,040
						55 Not Available	16,840
						Total of Vr no 2 - EST:	3,06,636
	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,34,600
						03 Not Available	57,392
						06 Not Available	80
						55 Not Available	30,600
						Total of Vr no 3 - EST:	4,22,672
	31 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,250
						03 Not Available	8,610
						55 Not Available	495
						Total of Vr no 31 - EST:	14,355
	32 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	10,268
						03 Not Available	16,840
						55 Not Available	667
						Total of Vr no 32 - EST:	27,775
	33 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	34,423
						03 Not Available	5,852
						55 Not Available	4,232
						Total of Vr no 33 - EST:	44,507
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	40
						55 Not Available	2,640
						Total of Vr no 4 - EST:	70,306
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,99,100
						03 Not Available	50,847
						06 Not Available	1,040
						55 Not Available	16,840
						Total of Vr no 49 - EST:	3,67,827
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 5 - EST:	37,758
	50 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,43,700

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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	50 - EST	Second	Voted	No Objection	223002001 04 00	03 Not Available	58,939
						06 Not Available	80
						55 Not Available	30,600
						Total of Vr no 50 - EST:	4,33,319
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	40
						55 Not Available	2,640
						Total of Vr no 51 - EST:	71,242
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 52 - EST:	38,811
	53 - 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 53 - EST:	40,663
	54 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	85,000
						03 Not Available	14,450
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 54 - EST:	1,07,950
	57 - 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 57 - EST:	14,355
	58 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	10,268
						03 Not Available	16,840
						55 Not Available	667
						Total of Vr no 58 - EST:	27,775
	6 - EST	First	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 6 - EST:	40,663
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 7 - EST:	1,05,025

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	25 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	4,040
						Total of Vr no 25 - EST:	46,745
	55 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 55 - EST:	64,605
	8 - EST	First	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 8 - EST:	62,850

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	56 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 56 - EST:	58,094
	9 - EST	First	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 9 - EST:	1,01,956
						Total of GHAZIABAD (59):	**25,15,889**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - 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 10 - EST:	5,21,022
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,36,000
						03 Not Available	74,120
						06 Not Available	70
						55 Not Available	19,060
						Total of Vr no 26 - EST:	5,29,250

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	11 - 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 11 - EST:	1,74,655
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	20
						55 Not Available	5,570
						Total of Vr no 27 - EST:	1,79,803
						Total of GONDA (50):	**14,24,730**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	14,74,600
						03 Not Available	2,50,937
						06 Not Available	240
						55 Not Available	1,17,200
						Total of Vr no 15 - EST:	18,42,977
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,12,900
						03 Not Available	53,363
						06 Not Available	40
						55 Not Available	21,520
						Total of Vr no 16 - EST:	3,87,823

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	17 - 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 17 - EST:	27,789

Sub Head	05	Not Available	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 05 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						Total of Vr no 18 - EST:	44,173
	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						Total of Vr no 19 - EST:	34,612
						Total of GORAKHPUR (32):	**23,37,374**

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MONTH OF ACCOUNT	JULY 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	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,55,400
						03 Not Available	26,418
						06 Not Available	800
						55 Not Available	6,500
						Total of Vr no 7 - EST:	1,89,118
						Total of HAMIRPUR (25):	**1,89,118**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223002001 04 00	01 Not Available	68,513
						03 Not Available	11,647
						55 Not Available	3,862
						Total of Vr no 10 - EST:	84,022
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	4,830
						Total of Vr no 13 - EST:	1,38,444
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	4,230
						Total of Vr no 14 - EST:	92,448
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	4,830
						Total of Vr no 9 - EST:	1,34,583
						Total of HAPUR (90):	4,49,497

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,08,600
						03 Not Available	69,462
						55 Not Available	16,610
						Total of Vr no 13 - EST:	4,94,672

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,74,500
						03 Not Available	29,665
						55 Not Available	7,280
						Total of Vr no 12 - EST:	2,11,445
						Total of HARDOI (47):	**7,06,117**

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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	80,053
						03 Not Available	13,609
						55 Not Available	4,148
						Total of Vr no 3 - EST:	97,810
	4 - EST	First	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 4 - EST:	1,08,550
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	4,420
						Total of Vr no 5 - EST:	1,11,709
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,05,800
						03 Not Available	17,986
						55 Not Available	5,620
						Total of Vr no 6 - EST:	1,29,406
						Total of HATHRAS (78):	4,47,475

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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	1 - EST	First	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 1 - EST:	1,87,847
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	7,980
						Total of Vr no 13 - EST:	1,98,807
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	7,910
						Total of Vr no 14 - EST:	1,95,461
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,47,627
						03 Not Available	25,097
						55 Not Available	7,244
						Total of Vr no 4 - EST:	1,79,968

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	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 11 - EST:	35,481
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						55 Not Available	7,570
						Total of Vr no 12 - EST:	2,12,788
	2 - EST	First	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 2 - EST:	2,06,821
	3 - EST	First	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 3 - EST:	34,428
						Total of JALAUN (24):	**12,51,601**

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MONTH OF ACCOUNT JULY 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	1 - MIS	Second	Voted	No Objection	223002001 04 00	17 Not Available	21,200
						Total of Vr no 1 - MIS:	21,200
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	7,720
						Total of Vr no 11 - EST:	2,06,620
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,97,200
						03 Not Available	33,524
						55 Not Available	8,570
						Total of Vr no 12 - EST:	2,39,294
	2 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000

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 (`)
29004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,49,900
						03 Not Available	25,483
						55 Not Available	7,230
						Total of Vr no 10 - EST:	1,82,613
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,484
						Total of Vr no 9 - EST:	55,017
						Total of JAUNPUR (29):	**7,06,744**

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MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	8,485
						Total of Vr no 12 - MIS:	8,485
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,80,580
						03 Not Available	48,127
						55 Not Available	26,780
						Total of Vr no 29 - EST:	3,55,487
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,21,500
						03 Not Available	71,655
						55 Not Available	22,280
						Total of Vr no 30 - EST:	5,15,435
	7 - EST	First	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 7 - EST:	4,98,589
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	1,532
						Total of Vr no 7 - MIS:	1,532
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,68,493
						03 Not Available	46,072
						55 Not Available	26,044
						Total of Vr no 8 - EST:	3,40,609

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	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	76,560
						03 Not Available	13,158
						55 Not Available	7,840
						Total of Vr no 10 - EST:	97,558
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	77,460
						03 Not Available	13,311
						55 Not Available	7,840
						Total of Vr no 27 - EST:	98,611
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	8,460
						Total of Vr no 28 - EST:	1,13,175
	5 - MIS	First	Voted	No Objection	223002800 03 00	08 Not Available	1,945

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MONTH OF ACCOUNT JULY 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	5 - MIS					Total of Vr no 5 - MIS:	1,945
	9 - EST	First	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 9 - EST:	2,13,075

Sub Head	05	Not Available	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	11 - EST	First	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 11 - EST:	1,38,761
	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,11,600
						03 Not Available	18,972
						55 Not Available	10,880
						Total of Vr no 26 - EST:	1,41,452
	6 - MIS	First	Voted	No Objection	223002800 05 00	08 Not Available	2,895
						Total of Vr no 6 - MIS:	2,895
						Total of JHANSI (23):	**25,27,609**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	1,521
						Total of Vr no 1 - MIS:	1,521
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	55,100
						03 Not Available	9,537
						55 Not Available	2,570
						Total of Vr no 10 - EST:	67,207
	7 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	1,250
						Total of Vr no 7 - MIS:	1,250
	8 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	1,563
						Total of Vr no 8 - MIS:	1,563
	9 - EST	First	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 9 - EST:	65,335
						Total of JYOTIBA FULLE NAGAR (86):	**1,36,876**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANNAUJ (84)

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 (`)
84004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	64,217
						03 Not Available	10,917
						06 Not Available	800
						55 Not Available	3,500
						Total of Vr no 1 - EST:	79,434
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	72,500
						03 Not Available	12,325
						06 Not Available	800
						55 Not Available	3,960
						Total of Vr no 6 - EST:	89,585
						Total of KANNAUJ (84):	**1,69,019**

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	3,520
						Total of Vr no 11 - EST:	1,25,785
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,71,200
						03 Not Available	29,104
						55 Not Available	7,820
						Total of Vr no 12 - EST:	2,08,124
						Total of KANPUR DEHAT (62):	**3,33,909**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	223002001 04 00	08 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	11,12,100
						03 Not Available	1,92,882
						06 Not Available	3,020
						55 Not Available	79,240
						Total of Vr no 16 - EST:	13,87,242
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	9,40,100
						03 Not Available	1,59,647
						06 Not Available	1,800
						55 Not Available	73,980
						Total of Vr no 17 - EST:	11,75,527
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	57,000
						03 Not Available	9,690
						06 Not Available	200
						55 Not Available	4,640
						Total of Vr no 19 - EST:	71,530
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	15,400
						Total of Vr no 20 - EST:	2,36,296
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 21 - EST:	70,104
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	92,600
						03 Not Available	15,742
						06 Not Available	200
						55 Not Available	9,000
						Total of Vr no 22 - EST:	1,17,542
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 23 - EST:	33,676
	34 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	1,400
						Total of Vr no 34 - MIS:	1,400
	9 - MIS	First	Voted	No Objection	223002001 04 00	09 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	06	Not Available	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	35 - MIS	Second	Voted	No Objection	223002001 06 00	13 Not Available	9,197
						Total of Vr no 35 - MIS:	9,197

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	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	60,500
						03 Not Available	10,285
						55 Not Available	3,340
						Total of Vr no 18 - EST:	74,125
						Total of KANPUR NAGAR (20):	**32,30,639**

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MONTH OF ACCOUNT	JULY 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	First	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
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	79,000
						03 Not Available	13,430
						55 Not Available	3,490
						Total of Vr no 6 - EST:	95,920
						Total of KANSHIRAM NAGAR (88):	1,89,149

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	44,990
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Not Available	1,250
						Total of Vr no 1 - MIS:	1,250
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	38,913
						03 Not Available	6,615
						55 Not Available	2,392
						Total of Vr no 3 - EST:	47,920
						Total of KAUSHAMBI (82):	**94,160**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000

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 (`)
48004633	4 - MIS	Second	Voted	No Objection	223002800 03 00	11 Not Available	321
						Total of Vr no 4 - MIS:	321
	5 - MIS	Second	Voted	No Objection	223002800 03 00	08 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of KHERI (48):	**18,321**

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MONTH OF ACCOUNT JULY 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	2,32,500
						03 Not Available	39,525
						55 Not Available	10,320
						Total of Vr no 7 - EST:	2,82,345
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 9 - EST:	38,208

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	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 10 - EST:	52,533
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	94,400
						03 Not Available	16,048
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 8 - EST:	1,14,908
						Total of LALITPUR (58):	**4,87,994**

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MONTH OF ACCOUNT JULY 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	20 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	7,90,646
						03 Not Available	1,34,129
						55 Not Available	74,244
						Total of Vr no 20 - EST:	9,99,019
	21 - 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 21 - EST:	17,50,071
	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,51,250
						03 Not Available	1,44,432
						55 Not Available	79,580
						Total of Vr no 47 - EST:	10,75,262
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	13,62,500
						03 Not Available	2,31,591
						55 Not Available	1,20,040
						Total of Vr no 49 - EST:	17,14,131
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	2,359
						Total of Vr no 7 - MIS:	2,359
	8 - MIS	First	Voted	No Objection	223002001 04 00	08 Not Available	3,968
						Total of Vr no 8 - MIS:	3,968

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	17 - 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 17 - EST:	37,572
	19 - 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 19 - EST:	2,06,032
	44 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	58,019
						03 Not Available	9,863
						55 Not Available	6,323
						Total of Vr no 44 - EST:	74,205
	46 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,68,640

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MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	223002800 03 00	03 Not Available	28,662
						55 Not Available	14,580
						Total of Vr no 46 - EST:	2,11,882

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 (`)
43004633	16 - 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 16 - EST:	37,572
	18 - 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 18 - EST:	90,289
	43 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 43 - EST:	38,625
	45 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	73,840
						03 Not Available	12,546
						55 Not Available	6,360
						Total of Vr no 45 - EST:	92,746
						Total of LUCKNOW (43):	**63,33,733**

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MONTH OF ACCOUNT JULY 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	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 10 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 1 - EST:	1,08,558
	1 - MIS	First	Voted	No Objection	223002001 03 00	15 Not Available	13,355
						Total of Vr no 1 - MIS:	13,355
	10 - MIS	Second	Voted	No Objection	223002001 03 00	08 Not Available	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	223002001 03 00	13 Not Available	32,089
						Total of Vr no 11 - MIS:	32,089
	12 - TA	Second	Voted	No Objection	223002001 03 00	04 Not Available	30,456
						Total of Vr no 12 - TA:	30,456
	15 - MIS	Second	Voted	No Objection	223002001 03 00	08 Not Available	28,450
						Total of Vr no 15 - MIS:	28,450
	16 - MIS	Second	Voted	No Objection	223002001 03 00	09 Not Available	94,912
						Total of Vr no 16 - MIS:	94,912
	17 - MIS	Second	Voted	No Objection	223002001 03 00	42 Not Available	6,23,748
						Total of Vr no 17 - MIS:	6,23,748
	18 - MIS	Second	Voted	No Objection	223002001 03 00	49 Not Available	1,63,336
						Total of Vr no 18 - MIS:	1,63,336
	2 - MIS	First	Voted	No Objection	223002001 03 00	08 Not Available	11,502
						Total of Vr no 2 - MIS:	11,502
	3 - MIS	First	Voted	No Objection	223002001 03 00	08 Not Available	99,318
						Total of Vr no 3 - MIS:	99,318
	4 - MIS	First	Voted	No Objection	223002001 03 00	11 Not Available	95,908
						Total of Vr no 4 - MIS:	95,908
	5 - MIS	First	Voted	No Objection	223002001 03 00	02 Not Available	28,600
						Total of Vr no 5 - MIS:	28,600
	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

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MONTH OF ACCOUNT JULY 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 (`)
60004636	6 - MIS	First	Voted	No Objection	223002001 03 00	02 Not Available	42,120
						Total of Vr no 6 - MIS:	42,120
	7 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	17,90,200
						03 Not Available	3,04,334
						06 Not Available	40
						55 Not Available	1,65,920
						Total of Vr no 7 - EST:	22,60,494
	7 - MIS	First	Voted	No Objection	223002001 03 00	49 Not Available	2,59,335
						Total of Vr no 7 - MIS:	2,59,335
	8 - 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 8 - EST:	27,789
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	55,48,610
						03 Not Available	9,43,228
						06 Not Available	3,080
						55 Not Available	4,31,640
						Total of Vr no 9 - EST:	69,26,558

Sub Head	06	Not Available	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	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Not Available	31,547
						Total of Vr no 13 - MIS:	31,547

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 (`)
60004636	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Not Available	2,19,257
						Total of Vr no 14 - MIS:	2,19,257
						Total of LUCKNOW-2 (60):	**1,13,94,561**

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,94,100
						03 Not Available	34,136
						55 Not Available	4,840
						Total of Vr no 1 - EST:	2,33,076
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						Total of Vr no 2 - EST:	33,452

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Not Available	1,379
						Total of Vr no 1 - MIS:	1,379
						Total of MAHOBA (71):	**2,67,907**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	1,198
						Total of Vr no 1 - MIS:	1,198
	2 - 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 2 - EST:	1,99,951
	3 - 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 3 - EST:	1,09,941

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 (`)
09004633	1 - 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 1 - EST:	1,47,697
						Total of MAINPURI (09):	**4,58,787**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,90,500
						03 Not Available	32,385
						55 Not Available	8,830
						Total of Vr no 1 - EST:	2,31,715
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,27,600
						03 Not Available	21,692
						55 Not Available	4,330
						Total of Vr no 2 - EST:	1,53,622

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	3 - 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 3 - EST:	1,02,717
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,360
						Total of Vr no 4 - EST:	73,028

Sub Head	05	Not Available	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	5 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	3,680
						Total of Vr no 5 - EST:	98,567
	6 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 6 - EST:	37,155
						Total of MATHURA (07):	**6,96,804**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	223002001 04 00	02 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,33,700
						03 Not Available	56,729
						55 Not Available	13,820
						Total of Vr no 3 - EST:	4,04,249

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	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	8,240
						Total of Vr no 4 - EST:	1,94,504
						Total of MAU (66):	**6,01,753**

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,05,700
						03 Not Available	52,904
						06 Not Available	120
						55 Not Available	23,480
						Total of Vr no 17 - EST:	3,82,204
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,59,700
						03 Not Available	1,48,019
						06 Not Available	360
						55 Not Available	68,220
						Total of Vr no 18 - EST:	10,76,299
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 20 - EST:	29,427
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,37,300
						03 Not Available	40,681
						06 Not Available	40
						55 Not Available	23,240
						Total of Vr no 21 - EST:	3,01,261

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	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 19 - EST:	68,232

Sub Head	05	Not Available	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	22 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 22 - EST:	34,652
	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	52,000

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MONTH OF ACCOUNT	JULY 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	23 - EST	Second	Voted	No Objection	223002800 05 00	03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 23 - EST:	66,360
						Total of MEERUT (04):	19,58,435

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MONTH OF ACCOUNT JULY 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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	37,417
						03 Not Available	6,361
						06 Not Available	2,300
						Total of Vr no 1 - EST:	46,078
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,990
						Total of Vr no 3 - EST:	1,64,355
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,30,700
						03 Not Available	73,559
						06 Not Available	40
						55 Not Available	21,530
						Total of Vr no 5 - EST:	5,25,829

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	47 Not Available	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Not Available	56,913
						Total of Vr no 5 - MIS:	56,913

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 (`)
28004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Not Available	9,723
						Total of Vr no 4 - MIS:	9,723

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	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	5,520

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MONTH OF ACCOUNT JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	15 - EST					Total of Vr no 15 - EST:	1,22,637
	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	34,423
						03 Not Available	5,852
						06 Not Available	2,116
						Total of Vr no 2 - EST:	42,391

Sub Head	05	Not Available	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	4 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,490
						Total of Vr no 4 - EST:	91,708
						Total of MIRZAPUR (28):	**10,66,834**

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MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	6,22,800
						03 Not Available	1,05,876
						06 Not Available	160
						55 Not Available	42,680
						Total of Vr no 19 - EST:	7,71,516
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	6,59,700
						03 Not Available	1,12,149
						06 Not Available	160
						55 Not Available	48,200
						Total of Vr no 2 - EST:	8,20,209
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	58,100
						03 Not Available	9,877
						06 Not Available	40
						55 Not Available	5,260
						Total of Vr no 20 - EST:	73,277
	3 - 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 3 - EST:	71,288
	3 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	1,259
						Total of Vr no 3 - MIS:	1,259
	4 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000

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 (`)
14004633	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	6,300
						Total of Vr no 21 - EST:	1,05,867
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	840
						55 Not Available	2,320
						Total of Vr no 22 - EST:	35,452

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TREASURY NAME MORADABAD (14)

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	4 - 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 4 - EST:	1,02,942
	5 - 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 5 - 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 - 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 1 - EST:	1,40,087
	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,14,400
						03 Not Available	19,448
						06 Not Available	80
						55 Not Available	10,020
						Total of Vr no 18 - EST:	1,43,948
	2 - MIS	First	Voted	No Objection	223002800 05 00	58 Not Available	7,788
						Total of Vr no 2 - MIS:	7,788
						Total of MORADABAD (14):	**23,38,149**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	790
						55 Not Available	13,980
						Total of Vr no 10 - EST:	3,44,476
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,58,600
						03 Not Available	27,302
						55 Not Available	6,630
						Total of Vr no 12 - EST:	1,92,532
	3 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,13,700
						03 Not Available	19,669
						55 Not Available	3,870
						Total of Vr no 4 - EST:	1,37,239
	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	3,930
						Total of Vr no 4 - MIS:	3,930
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	790
						55 Not Available	13,620
						Total of Vr no 5 - EST:	3,35,575

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	2,300
						Total of Vr no 11 - EST:	74,021
	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):	**11,69,688**

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MONTH OF ACCOUNT JULY 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	1,41,100
						03 Not Available	23,987
						06 Not Available	80
						55 Not Available	6,260
						Total of Vr no 3 - EST:	1,71,427
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	97,500
						03 Not Available	16,575
						06 Not Available	40
						55 Not Available	5,120
						Total of Vr no 4 - EST:	1,19,235

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	5 - 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 5 - EST:	96,984
						Total of PADRAUNA (73):	**3,87,646**

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MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,37,600
						03 Not Available	23,392
						55 Not Available	6,620
						Total of Vr no 8 - EST:	1,67,612

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	7,570
						Total of Vr no 7 - EST:	2,00,035
						Total of PILIBHIT (16):	**3,67,647**

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MONTH OF ACCOUNT JULY 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	1,21,200
						03 Not Available	20,604
						55 Not Available	5,110
						Total of Vr no 2 - EST:	1,46,914
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	5,110
						Total of Vr no 20 - EST:	1,51,243
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,18,200
						03 Not Available	37,094
						06 Not Available	40
						55 Not Available	10,500
						Total of Vr no 21 - EST:	2,65,834

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	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	5,060
						Total of Vr no 22 - EST:	1,23,113
	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,58,882
						03 Not Available	29,818
						55 Not Available	6,300
						Total of Vr no 23 - EST:	1,95,000
	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	94,113
						03 Not Available	15,999
						55 Not Available	4,692

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MONTH OF ACCOUNT	JULY 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:	1,14,804
						Total of PRATAPGARH (53):	**14,61,975**

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 12 - EST:	76,284
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 13 - EST:	55,293
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,99,800
						03 Not Available	50,966
						06 Not Available	40
						55 Not Available	15,460
						Total of Vr no 9 - EST:	3,66,266

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	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	5,570
						Total of Vr no 10 - EST:	1,45,151
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 11 - EST:	43,663
						Total of RAIBAREILLY (45):	**6,86,657**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	2,820
						Total of Vr no 10 - EST:	77,115
	5 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	2,779
						Total of Vr no 6 - MIS:	2,779
	7 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	900
						Total of Vr no 7 - MIS:	900
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,84,300
						03 Not Available	65,331
						55 Not Available	14,790
						Total of Vr no 9 - EST:	4,64,421

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 11 - EST:	77,807
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						Total of Vr no 12 - EST:	35,685
						Total of RAMPUR (17):	**6,68,707**

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	5,81,150
						03 Not Available	98,787
						06 Not Available	1,000
						55 Not Available	53,660
						Total of Vr no 13 - EST:	7,34,597
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,64,350
						03 Not Available	95,931
						06 Not Available	1,000
						55 Not Available	53,660
						Total of Vr no 6 - 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	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,58,700
						03 Not Available	43,979
						06 Not Available	40
						55 Not Available	19,840
						Total of Vr no 12 - EST:	3,22,559
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	40
						55 Not Available	19,840
						Total of Vr no 5 - EST:	3,13,784
						Total of SAHARANPUR (02):	**20,85,881**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	47,524
	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 SAMBHAL (92):	**83,626**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	223002001 04 00	01 Not Available	64,913
						03 Not Available	11,035
						55 Not Available	3,960
						Total of Vr no 1 - EST:	79,908
						Total of SANT KABIR NAGAR (80):	**79,908**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	70,800
						03 Not Available	12,461
						55 Not Available	3,180
						Total of Vr no 3 - EST:	86,441
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	4,230
						Total of Vr no 4 - EST:	92,448

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Not Available	1,924
						Total of Vr no 1 - MIS:	1,924

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 (`)
72004633	2 - MIS	Second	Voted	No Objection	223002001 07 00	42 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of SANT RAVIDAS NAGAR (72):	**1,84,813**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Not Available	19,152
						Total of Vr no 1 - MIS:	19,152
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,06,300
						03 Not Available	35,071
						55 Not Available	10,290
						Total of Vr no 5 - EST:	2,51,661
	6 - EST	First	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
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,12,400
						03 Not Available	36,108
						55 Not Available	10,290
						Total of Vr no 8 - EST:	2,58,798

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	9,110
						Total of Vr no 4 - EST:	2,49,194
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,10,200
						03 Not Available	35,734
						55 Not Available	9,110
						Total of Vr no 7 - EST:	2,55,044
						Total of SHAHJAHANPUR (15):	**10,75,172**

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,11,600
						03 Not Available	18,972
						55 Not Available	4,830
						Total of Vr no 5 - EST:	1,35,402
	6 - 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 6 - EST:	37,155
						Total of SHAMLI (91):	**1,72,557**

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	6,830
						Total of Vr no 13 - EST:	1,94,732
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	7,540
						Total of Vr no 14 - EST:	1,81,402
	2 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	1,850
						Total of Vr no 5 - MIS:	1,850
	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	3,183
						Total of Vr no 7 - MIS:	3,183

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 (`)
46004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	5,570
						Total of Vr no 15 - EST:	1,43,279
	3 - MIS	Second	Voted	No Objection	223002800 03 00	08 Not Available	787
						Total of Vr no 3 - MIS:	787
	4 - MIS	Second	Voted	No Objection	223002800 03 00	11 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of SITAPUR (46):	**5,31,233**

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,75,900
						03 Not Available	46,903
						06 Not Available	40
						55 Not Available	12,880
						Total of Vr no 4 - EST:	3,35,723
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,49,900
						03 Not Available	25,483
						55 Not Available	6,580
						Total of Vr no 5 - EST:	1,81,963
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	5,455
						Total of Vr no 7 - MIS:	5,455

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	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						Total of Vr no 3 - EST:	55,293
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	5,960
						Total of Vr no 6 - EST:	1,80,524
	6 - MIS	First	Voted	No Objection	223002800 03 00	11 Not Available	1,450
						Total of Vr no 6 - MIS:	1,450
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	60,700
						03 Not Available	10,319
						55 Not Available	2,630
						Total of Vr no 7 - EST:	73,649
						Total of SONBHADRA (69):	**8,34,057**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	4,350
						Total of Vr no 1 - EST:	1,45,335

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223002001 06 00	42 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
						Total of SRAVASTI (85):	**1,60,335**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,14,417
						03 Not Available	36,451
						06 Not Available	80
						55 Not Available	6,220
						Total of Vr no 1 - EST:	2,57,168
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,03,300
						03 Not Available	17,561
						06 Not Available	40
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,25,381

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	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	40
						55 Not Available	6,080
						Total of Vr no 3 - EST:	1,52,955
						Total of SULTANPUR (52):	**5,35,504**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	4,330
						Total of Vr no 10 - EST:	1,13,374
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,22,100
						03 Not Available	37,757
						55 Not Available	9,430
						Total of Vr no 9 - EST:	2,69,287

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 11 - EST:	96,750
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						55 Not Available	8,280
						Total of Vr no 12 - EST:	1,75,590
						Total of UNNAO (44):	**6,55,001**

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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	1 - 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 1 - EST:	6,34,160
	2 - 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 2 - EST:	4,72,203
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	32,927
						03 Not Available	5,598
						55 Not Available	4,048
						Total of Vr no 31 - EST:	42,573
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	34,423
						03 Not Available	5,852
						55 Not Available	4,232
						Total of Vr no 32 - EST:	44,507
	6 - 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 6 - EST:	95,989
	7 - 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 7 - EST:	1,18,346
	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	2,010
						Total of Vr no 7 - MIS:	2,010
	8 - 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 8 - EST:	1,88,591
	9 - 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 9 - EST:	32,740
	9 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	40,000
						Total of Vr no 9 - MIS:	40,000

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MONTH OF ACCOUNT JULY 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	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						55 Not Available	11,920
						Total of Vr no 4 - EST:	1,84,261
	5 - 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 5 - 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	3 - 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 3 - EST:	1,16,977

Total of VARANASI (27):	20,10,091
Grand Total:	8,56,04,787

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

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)	17,02,090	35,628	17,37,718	0	
	ALIGARH (06)	13,43,970	13,97,361	27,41,331	0	
	ALLAHABAD (22)	0	27,52,758	27,52,758	0	
	AMBEDKAR NAGAR (74)	1,43,248	2,04,986	3,48,234	0	
	AURAIYA (81)	1,43,931	1,48,143	2,92,074	0	
	AZAMGARH (34)	0	20,25,512	20,25,512	0	
	BADAUN (13)	4,947	4,50,567	4,55,514	0	
	BAGPAT (83)	0	74,423	74,423	0	
	BAHRAICH (51)	6,70,557	0	6,70,557	0	
	BALLIA (31)	0	13,84,364	13,84,364	4,71,952	Missing vchr
	BALRAMPUR (79)	65,861	13,942	79,803	0	
	BANDA (26)	5,95,500	6,19,990	12,15,490	0	
	BARABANKY (54)	7,49,842	7,69,030	15,18,872	0	
	BAREILLY (11)	17,19,045	17,29,571	34,48,616	0	
	BASTI (33)	6,80,050	6,93,411	13,73,461	0	
	BIJNORE (12)	7,09,314	7,34,890	14,44,204	0	
	BULANDSHAHAR (05)	9,83,814	17,434	10,01,248	0	
	CHATRAPATI S M NAGAR (89)	0	1,73,889	1,73,889	0	
	CHITRAKOOT (87)	1,65,683	0	1,65,683	0	
	DEORIA (35)	9,20,922	9,45,141	18,66,063	0	
	ETAH (10)	0	4,58,385	4,58,385	0	
	ETAWAH (19)	7,05,741	7,33,163	14,38,904	0	
	FAIZABAD (49)	8,265	8,69,236	8,77,501	0	
	FATEHGARH (18)	4,57,758	0	4,57,758	0	
	FATEHPUR (21)	6,97,799	23,415	7,21,214	0	
	FIROZABAD (68)	0	4,09,187	4,09,187	0	
	GAUTAM BUDHA NAGAR (76)	2,76,686	0	2,76,686	0	
	GAZIPUR (30)	0	7,11,656	7,11,656	0	
	GHAZIABAD (59)	12,81,248	12,34,641	25,15,889	0	
	GONDA (50)	7,15,677	7,09,053	14,24,730	0	
	GORAKHPUR (32)	0	23,37,374	23,37,374	0	
	HAMIRPUR (25)	0	1,89,118	1,89,118	0	
	HAPUR (90)	0	4,49,497	4,49,497	0	
	HARDOI (47)	0	7,06,117	7,06,117	0	
	HATHRAS (78)	2,06,360	2,41,115	4,47,475	0	
	JALAUN (24)	6,09,064	6,42,537	12,51,601	0	
	JAUNPUR (29)	0	7,06,744	7,06,744	0	
	JHANSI (23)	12,94,964	12,32,645	25,27,609	0	
	JYOTIBA FULLE NAGAR (86)	66,856	70,020	1,36,876	0	
	KANNAUJ (84)	79,434	89,585	1,69,019	0	
	KANPUR DEHAT (62)	0	3,33,909	3,33,909	0	
	KANPUR NAGAR (20)	54,000	31,76,639	32,30,639	0	
	KANSHIRAM NAGAR (88)	93,229	95,920	1,89,149	0	
	KAUSHAMBI (82)	94,160	0	94,160	0	
	KHERI (48)	0	18,321	18,321	0	
	LALITPUR (58)	0	4,87,994	4,87,994	0	
	LUCKNOW (43)	31,26,882	32,06,851	63,33,733	0	
	LUCKNOW-2 (60)	5,50,138	1,08,44,423	1,13,94,561	0	
	MAHOBA (71)	0	2,67,907	2,67,907	0	
	MAINPURI (09)	4,58,787	0	4,58,787	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	MATHURA (07)	0		6,96,804		6,96,804	0	
	MAU (66)	0		6,01,753		6,01,753	0	
	MEERUT (04)	0		19,58,435		19,58,435	0	
	MIRZAPUR (28)	0		10,66,834		10,66,834	0	
	MORADABAD (14)	11,76,830		11,61,319		23,38,149	0	
	MUZAFFARNAGAR (03)	5,44,729		6,24,959		11,69,688	0	
	PADRAUNA (73)	0		3,87,646		3,87,646	0	
	PILIBHIT (16)	0		3,67,647		3,67,647	0	
	PRATAPGARH (53)	7,26,785		7,35,190		14,61,975	0	
	RAIBAREILLY (45)	0		6,86,657		6,86,657	0	
	RAMPUR (17)	0		6,68,707		6,68,707	0	
	SAHARANPUR (02)	10,28,725		10,57,156		20,85,881	0	
	SAMBHAL (92)	83,626		0		83,626	0	
	SANT KABIR NAGAR (80)	79,908		0		79,908	0	
	SANT RAVIDAS NAGAR (72)	0		1,84,813		1,84,813	0	
	SHAHJAHANPUR (15)	5,61,330		5,13,842		10,75,172	0	
	SHAMLI (91)	0		1,72,557		1,72,557	0	
	SITAPUR (46)	0		5,31,233		5,31,233	0	
	SONBHADRA (69)	6,905		8,27,152		8,34,057	0	
	SRAVASTI (85)	0		1,60,335		1,60,335	0	
	SULTANPUR (52)	5,35,504		0		5,35,504	0	
	UNNAO (44)	0		6,55,001		6,55,001	0	
	VARANASI (27)	18,81,001		1,29,090		20,10,091	0	
Total of Mj Hd 2230:		**2,80,01,165**	**0**	**5,76,03,622**	**0**	**8,56,04,787**	**4,71,952**	
Grand Total:		**2,80,01,165**	**0**	**5,76,03,622**	**0**	**8,56,04,787**	**4,71,952**	

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 JULY 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	11 - EST	Second	Voted	No Objection	205200090 03 00	38.	19,749
						Total of Vr no 11 - EST:	19,749
	12 - EST	Second	Voted	No Objection	205200090 03 00	38.	96,129
						Total of Vr no 12 - EST:	96,129
	7 - EST	Second	Voted	No Objection	205200090 03 00	38.	1,23,150
						Total of Vr no 7 - EST:	1,23,150
	8 - EST	Second	Voted	No Objection	205200090 03 00	38.	16,203
						Total of Vr no 8 - EST:	16,203
	9 - EST	Second	Voted	No Objection	205200090 03 00	38.	21,549
						Total of Vr no 9 - EST:	21,549

Sub Head	03	Not Available	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	Second	Voted	No Objection	205200090 03 00	01Not Available	77,844
						Total of Vr no 1 - EST:	77,844
	1 - TA	First	Voted	No Objection	205200090 03 00	04Not Available	85,282
						Total of Vr no 1 - TA:	85,282
	10 - EST	Second	Voted	No Objection	205200090 03 00	01Not Available	1,46,31,983
						03Not Available	24,87,355
						55Not Available	12,51,240
						Total of Vr no 10 - EST:	1,83,70,578
	10 - TA	Second	Voted	No Objection	205200090 03 00	49Not Available	86,665
						Total of Vr no 10 - TA:	86,665
	11 - EST	Second	Voted	No Objection	205200090 03 00	01Not Available	1,20,68,015
						03Not Available	21,48,556
						06Not Available	11,150
						55Not Available	9,35,404
						Total of Vr no 11 - EST:	1,51,63,125
	11 - TA	Second	Voted	No Objection	205200090 03 00	05Not Available	61,441
						Total of Vr no 11 - TA:	61,441
	12 - EST	Second	Voted	No Objection	205200090 03 00	01Not Available	1,09,19,105
						03Not Available	23,32,233
						06Not Available	22,500
						55Not Available	9,18,335
						Total of Vr no 12 - EST:	1,41,92,173
	12 - TA	Second	Voted	No Objection	205200090 03 00	49Not Available	3,43,731
						Total of Vr no 12 - TA:	3,43,731

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,00,55,525
						03 Not Available	34,81,395
						55 Not Available	13,35,731
						Total of Vr no 13 - EST:	2,48,72,651
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 14 - EST:	2,15,859
	2 - TA	First	Voted	No Objection	205200090 03 00	04 Not Available	22,320
						Total of Vr no 2 - TA:	22,320
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,33,692
						Total of Vr no 3 - MIS:	1,33,692
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	74,467
						Total of Vr no 4 - MIS:	74,467
	5 - MIS	First	Voted	No Objection	205200090 03 00	45 Not Available	1,02,840
						Total of Vr no 5 - MIS:	1,02,840
	6 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,67,742
						Total of Vr no 6 - MIS:	1,67,742
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,67,68,330
						03 Not Available	34,74,645
						06 Not Available	52,800
						55 Not Available	13,23,137
						Total of Vr no 7 - EST:	2,16,18,912
	7 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,16,731
						Total of Vr no 7 - MIS:	1,16,731
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	37,18,086
						03 Not Available	7,11,900
						06 Not Available	4,400
						55 Not Available	2,35,480
						Total of Vr no 8 - EST:	46,69,866
	8 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	59,249
						Total of Vr no 8 - TA:	59,249
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,32,06,501
						03 Not Available	23,53,010
						06 Not Available	6,000
						55 Not Available	10,48,328
						Total of Vr no 9 - EST:	1,66,13,839
	9 - TA	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,81,358
						Total of Vr no 9 - TA:	1,81,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	78	Secretariat Administration Department

TREASURY NAME	IRLA CHEQUE SECTION (99)

Total of IRLA CHEQUE SECTION (99):	11,75,07,145

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 JULY 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	12 - MIS	First	Voted	No Objection	201300104 03 00	22 Not Available	1,98,164
						Total of Vr no 12 - MIS:	1,98,164
	13 - MIS	First	Voted	No Objection	201300104 03 00	22 Not Available	79,390
						Total of Vr no 13 - MIS:	79,390
	14 - MIS	First	Voted	No Objection	201300104 03 00	22 Not Available	10,23,317
						Total of Vr no 14 - MIS:	10,23,317
	92 - MIS	Second	Voted	No Objection	201300104 03 00	22 Not Available	1,23,542
						Total of Vr no 92 - MIS:	1,23,542

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	28,40,000
						Total of Vr no 10 - MIS:	28,40,000
	100 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,95,000
						Total of Vr no 100 - MIS:	21,95,000
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,22,000
						Total of Vr no 101 - MIS:	25,22,000
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,97,600
						Total of Vr no 102 - MIS:	27,97,600
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	111 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	24,52,000
						Total of Vr no 111 - MIS:	24,52,000
	112 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,97,000
						Total of Vr no 112 - MIS:	27,97,000

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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 JULY 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	113 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,91,000
						Total of Vr no 113 - MIS:	25,91,000
	114 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,62,000
						Total of Vr no 114 - MIS:	23,62,000
	115 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,54,000
						Total of Vr no 115 - MIS:	31,54,000
	116 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,53,000
						Total of Vr no 116 - MIS:	26,53,000
	118 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 118 - MIS:	2,00,000
	119 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	33,79,000
						Total of Vr no 119 - MIS:	33,79,000
	125 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,41,000
						Total of Vr no 125 - MIS:	31,41,000
	126 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,15,000
						Total of Vr no 126 - MIS:	25,15,000
	127 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	10,00,000
						Total of Vr no 127 - MIS:	10,00,000
	128 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	20,95,000
						Total of Vr no 128 - MIS:	20,95,000
	129 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,12,000
						Total of Vr no 129 - MIS:	25,12,000
	130 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,47,000
						Total of Vr no 130 - MIS:	29,47,000
	138 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,87,000
						Total of Vr no 138 - MIS:	31,87,000
	139 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,07,000
						Total of Vr no 139 - MIS:	26,07,000
	140 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	33,90,000
						Total of Vr no 140 - MIS:	33,90,000
	141 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	18,38,000
						Total of Vr no 141 - MIS:	18,38,000
	142 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,77,000
						Total of Vr no 142 - MIS:	26,77,000
	143 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	12,30,000
						Total of Vr no 143 - MIS:	12,30,000
	145 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	16,00,000

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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 JULY 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	145 - MIS					Total of Vr no 145 - MIS:	16,00,000
	146 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	34,15,000
						Total of Vr no 146 - MIS:	34,15,000
	147 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	5,00,000
						Total of Vr no 147 - MIS:	5,00,000
	148 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,93,000
						Total of Vr no 148 - MIS:	25,93,000
	151 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	19,70,000
						Total of Vr no 151 - MIS:	19,70,000
	152 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,32,000
						Total of Vr no 152 - MIS:	23,32,000
	153 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	33,40,000
						Total of Vr no 153 - MIS:	33,40,000
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	32,92,000
						Total of Vr no 18 - MIS:	32,92,000
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	26,75,000
						Total of Vr no 19 - MIS:	26,75,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	27,16,000
						Total of Vr no 2 - MIS:	27,16,000
	29 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 29 - MIS:	2,00,000
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	28,65,000
						Total of Vr no 3 - MIS:	28,65,000
	30 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	41,52,000
						Total of Vr no 30 - MIS:	41,52,000
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	27,94,000
						Total of Vr no 31 - MIS:	27,94,000
	32 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	29,87,000
						Total of Vr no 32 - MIS:	29,87,000
	33 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	13,81,000
						Total of Vr no 33 - MIS:	13,81,000
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	22,23,000
						Total of Vr no 34 - MIS:	22,23,000
	35 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	26,45,000
						Total of Vr no 35 - MIS:	26,45,000
	36 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	40,00,000
						Total of Vr no 36 - MIS:	40,00,000

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MONTH OF ACCOUNT JULY 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	37 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	30,14,000
						Total of Vr no 37 - MIS:	30,14,000
	38 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,42,000
						Total of Vr no 38 - MIS:	23,42,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	25,37,000
						Total of Vr no 4 - MIS:	25,37,000
	42 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 42 - MIS:	2,00,000
	43 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	6,00,000
						Total of Vr no 43 - MIS:	6,00,000
	47 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	21,38,000
						Total of Vr no 47 - MIS:	21,38,000
	48 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	25,54,000
						Total of Vr no 48 - MIS:	25,54,000
	49 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	30,49,000
						Total of Vr no 49 - MIS:	30,49,000
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	39,87,000
						Total of Vr no 5 - MIS:	39,87,000
	50 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	25,76,600
						Total of Vr no 50 - MIS:	25,76,600
	51 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	29,80,000
						Total of Vr no 51 - MIS:	29,80,000
	52 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,31,000
						Total of Vr no 52 - MIS:	23,31,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	38,40,000
						Total of Vr no 6 - MIS:	38,40,000
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,13,000
						Total of Vr no 60 - MIS:	22,13,000
	61 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	30,40,000
						Total of Vr no 61 - MIS:	30,40,000
	62 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,76,000
						Total of Vr no 62 - MIS:	29,76,000
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	30,80,000
						Total of Vr no 63 - MIS:	30,80,000
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	8,00,000
						Total of Vr no 64 - MIS:	8,00,000
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,34,000

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MONTH OF ACCOUNT JULY 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	65 - MIS					Total of Vr no 65 - MIS:	26,34,000
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,07,000
						Total of Vr no 66 - MIS:	28,07,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	32,85,000
						Total of Vr no 7 - MIS:	32,85,000
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,30,000
						Total of Vr no 72 - MIS:	22,30,000
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	19,55,000
						Total of Vr no 73 - MIS:	19,55,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,01,000
						Total of Vr no 74 - MIS:	25,01,000
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,77,000
						Total of Vr no 75 - MIS:	27,77,000
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,30,000
						Total of Vr no 76 - MIS:	27,30,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,55,000
						Total of Vr no 77 - MIS:	23,55,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	30,02,600
						Total of Vr no 78 - MIS:	30,02,600
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	26,37,000
						Total of Vr no 8 - MIS:	26,37,000
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	42,88,000
						Total of Vr no 82 - MIS:	42,88,000
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,19,000
						Total of Vr no 83 - MIS:	28,19,000
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	37,81,000
						Total of Vr no 84 - MIS:	37,81,000
	85 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,26,000
						Total of Vr no 85 - MIS:	28,26,000
	86 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,99,000
						Total of Vr no 86 - MIS:	31,99,000
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	20,50,000
						Total of Vr no 87 - MIS:	20,50,000
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,86,000
						Total of Vr no 88 - MIS:	29,86,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	42,90,000
						Total of Vr no 9 - MIS:	42,90,000

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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 (`)
60001189	71 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	74,033
						Total of Vr no 71 - MIS:	74,033
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001191	79 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	41,338
						Total of Vr no 79 - MIS:	41,338
	80 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,21,049
						Total of Vr no 80 - MIS:	1,21,049
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001196	124 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,91,218
						Total of Vr no 124 - MIS:	3,91,218
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003413	122 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	4,20,574
						Total of Vr no 122 - MIS:	4,20,574
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003414	15 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,05,044
						Total of Vr no 15 - MIS:	1,05,044
	16 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,18,140
						Total of Vr no 16 - MIS:	1,18,140
	17 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	2,34,594
						Total of Vr no 17 - MIS:	2,34,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003418	25 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	3,119
						Total of Vr no 25 - MIS:	3,119
	27 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	27,881
						Total of Vr no 27 - MIS:	27,881
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003432	39 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	11,214
						Total of Vr no 39 - MIS:	11,214
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003436	57 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,31,700
						Total of Vr no 57 - MIS:	3,31,700
	58 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	4,73,842

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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 (`)
60003436	58 - MIS					Total of Vr no 58 - MIS:	4,73,842
60003441	123 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	2,03,926
						Total of Vr no 123 - MIS:	2,03,926
60003442	26 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	5,05,667
						Total of Vr no 26 - MIS:	5,05,667
60003451	144 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	5,43,017
						Total of Vr no 144 - MIS:	5,43,017
60003458	41 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,89,428
						Total of Vr no 41 - MIS:	1,89,428
60003460	20 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	2,95,493
						Total of Vr no 20 - MIS:	2,95,493
60003462	23 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,55,268
						Total of Vr no 23 - MIS:	1,55,268
60003465	46 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	10,32,534
						Total of Vr no 46 - MIS:	10,32,534
60003466	149 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	2,62,460
						Total of Vr no 149 - MIS:	2,62,460
60003469	28 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	82,478
						Total of Vr no 28 - MIS:	82,478
60003476	21 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,31,336

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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 (`)
60003476	21 - MIS					Total of Vr no 21 - MIS:	1,31,336
	22 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	10,802
						Total of Vr no 22 - MIS:	10,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003479	59 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,60,887
						Total of Vr no 59 - MIS:	1,60,887
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003483	132 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,11,390
						Total of Vr no 132 - MIS:	1,11,390
	133 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,98,989
						Total of Vr no 133 - MIS:	1,98,989
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003484	121 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,20,440
						Total of Vr no 121 - MIS:	1,20,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003489	103 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	64,588
						Total of Vr no 103 - MIS:	64,588
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003490	134 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,42,321
						Total of Vr no 134 - MIS:	1,42,321
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003495	104 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,19,045
	105 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,07,931
	106 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	96,192
						Total of Vr no 106 - MIS:	96,192
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003499	24 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	1,36,521
						Total of Vr no 24 - MIS:	1,36,521
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003500	107 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,18,693

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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 (`)
60003500	107 - MIS					Total of Vr no 107 - MIS:	3,18,693
60003938	89 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,25,286
						Total of Vr no 89 - MIS:	3,25,286
60003957	120 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,75,903
						Total of Vr no 120 - MIS:	1,75,903
60003976	135 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,87,449
						Total of Vr no 135 - MIS:	1,87,449
60003996	40 - MIS	First	Voted	No Objection	201300108 03 00	04 Not Available	78,250
						Total of Vr no 40 - MIS:	78,250
60004651	90 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	12,791
						Total of Vr no 90 - MIS:	12,791
	91 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,89,321
						Total of Vr no 91 - MIS:	1,89,321

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	108 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	437
						Total of Vr no 108 - MIS:	437
	109 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	626
						Total of Vr no 109 - MIS:	626
	110 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	1,36,453
						Total of Vr no 110 - MIS:	1,36,453
	131 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	3,572
						Total of Vr no 131 - MIS:	3,572
	136 - MIS	Second	Voted	No Objection	201300800 03 00	49 Not Available	4,11,506

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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	136 - MIS					Total of Vr no 136 - MIS:	4,11,506
	137 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	483
						Total of Vr no 137 - MIS:	483
	44 - MIS	First	Voted	No Objection	201300800 03 00	13 Not Available	2,21,557
						Total of Vr no 44 - MIS:	2,21,557
	45 - MIS	First	Voted	No Objection	201300800 03 00	13 Not Available	1,913
						Total of Vr no 45 - MIS:	1,913
	81 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	47,002
						Total of Vr no 81 - MIS:	47,002

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	23 - EST	Second	Voted	No Objection	205200090 03 00	50 Dearness Pay	2,785
						Total of Vr no 23 - 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	10,56,800
						03 Not Available	1,79,656
						06 Not Available	40
						55 Not Available	78,320
						Total of Vr no 1 - EST:	13,14,816
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	10,52,700
						03 Not Available	1,78,959
						06 Not Available	40
						55 Not Available	75,160
						Total of Vr no 68 - EST:	13,06,859
	82 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	21,597
						Total of Vr no 82 - MIS:	21,597
	83 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	898
						Total of Vr no 83 - MIS:	898
	84 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	4,440
						Total of Vr no 84 - MIS:	4,440
	85 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	13,392

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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 (`)
60002594	85 - MIS					Total of Vr no 85 - MIS:	13,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	7,26,589
						03 Not Available	1,23,743
						06 Not Available	120
						55 Not Available	49,280
						Total of Vr no 32 - EST:	8,99,732
	347 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	22,500
						Total of Vr no 347 - MIS:	22,500
	348 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	6,000
						Total of Vr no 348 - MIS:	6,000
	349 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	25,193
						Total of Vr no 349 - MIS:	25,193
	350 - MIS	Second	Voted	No Objection	205200090 03 00	42 Not Available	15,000
						Total of Vr no 350 - MIS:	15,000
	37 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	15,69,300
						03 Not Available	2,66,781
						06 Not Available	1,160
						55 Not Available	1,17,000
						Total of Vr no 37 - EST:	19,54,241
	90 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,81,416
						Total of Vr no 90 - MIS:	1,81,416
	91 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	90,000
						Total of Vr no 91 - MIS:	90,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	319 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 319 - MIS:	56,250
	320 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	18,003
						Total of Vr no 320 - MIS:	18,003
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,14,500
						03 Not Available	36,465
						06 Not Available	160
						55 Not Available	11,500
						Total of Vr no 86 - EST:	2,62,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	197 - MIS	Second	Voted	No Objection	205200090 03 00	02 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 JULY 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 (`)
60004647	197 - MIS					Total of Vr no 197 - MIS:	44,250
	86 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	35,618
						Total of Vr no 86 - MIS:	35,618
	87 - MIS	First	Voted	No Objection	205200090 03 00	16 Not Available	26,257
						Total of Vr no 87 - MIS:	26,257
	88 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 88 - MIS:	33,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	138 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	66,375
						Total of Vr no 138 - MIS:	66,375
	198 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	15,050
						Total of Vr no 198 - MIS:	15,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	195 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	6,273
						Total of Vr no 195 - MIS:	6,273
	27 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,03,343
						Total of Vr no 27 - MIS:	1,03,343
	28 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	1,318
						Total of Vr no 28 - MIS:	1,318
	301 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,000
						Total of Vr no 301 - MIS:	1,000
	302 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	39,831
						Total of Vr no 302 - MIS:	39,831
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	56,85,240
						03 Not Available	9,69,408
						06 Not Available	560
						55 Not Available	3,96,380
						Total of Vr no 41 - EST:	70,51,588
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	24,97,340
						03 Not Available	4,27,754
						06 Not Available	440
						55 Not Available	1,50,780
						Total of Vr no 43 - EST:	30,76,314
	94 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	35,437
						Total of Vr no 94 - MIS:	35,437
	95 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,23,750
						Total of Vr no 95 - MIS:	1,23,750

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 JULY 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	1 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	6,726
						Total of Vr no 1 - MIS:	6,726
	115 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	18,000
						Total of Vr no 115 - MIS:	18,000
	116 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	2,596
						Total of Vr no 116 - MIS:	2,596
	121 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,21,208
						Total of Vr no 121 - MIS:	1,21,208
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	25,79,700
						03 Not Available	4,38,549
						06 Not Available	1,110
						55 Not Available	1,99,940
						Total of Vr no 2 - EST:	32,19,299
	2 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	5,198
						Total of Vr no 2 - MIS:	5,198
	297 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	35,410
						Total of Vr no 297 - MIS:	35,410
	298 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	6,401
						Total of Vr no 298 - MIS:	6,401
	299 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	5,403
						Total of Vr no 299 - MIS:	5,403
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	11,05,470
						03 Not Available	1,89,184
						06 Not Available	120
						55 Not Available	83,202
						Total of Vr no 3 - EST:	13,77,976
	300 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,254
						Total of Vr no 300 - MIS:	1,254
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	10,82,796
						03 Not Available	1,87,017
						06 Not Available	120
						55 Not Available	81,500
						Total of Vr no 64 - EST:	13,51,433
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,55,900
						03 Not Available	4,51,503
						06 Not Available	1,110
						55 Not Available	2,00,040
						Total of Vr no 65 - EST:	33,08,553

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 JULY 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	10 - MIS	First	Voted	No Objection	205200090 03 00	42 Not Available	750
						Total of Vr no 10 - MIS:	750
	106 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	6,564
						Total of Vr no 106 - MIS:	6,564
	107 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	17,700
						Total of Vr no 107 - MIS:	17,700
	11 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	9,960
						Total of Vr no 11 - MIS:	9,960
	12 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	3,833
						Total of Vr no 12 - MIS:	3,833
	13 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	2,824
						Total of Vr no 13 - MIS:	2,824
	133 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	6,91,440
						Total of Vr no 133 - MIS:	6,91,440
	134 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	33,151
						Total of Vr no 134 - MIS:	33,151
	14 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	17,269
						Total of Vr no 14 - MIS:	17,269
	15 - MIS	First	Voted	No Objection	205200090 03 00	47 Not Available	16,685
						Total of Vr no 15 - MIS:	16,685
	16 - MIS	First	Voted	No Objection	205200090 03 00	12 Not Available	2,52,360
						Total of Vr no 16 - MIS:	2,52,360
	17 - MIS	First	Voted	No Objection	205200090 03 00	12 Not Available	12,529
						Total of Vr no 17 - MIS:	12,529
	173 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	83,577
						Total of Vr no 173 - MIS:	83,577
	174 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	80,460
						Total of Vr no 174 - MIS:	80,460
	175 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	86,747
						Total of Vr no 175 - MIS:	86,747
	176 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	35,184
						Total of Vr no 176 - MIS:	35,184
	177 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,304
						Total of Vr no 177 - MIS:	1,304
	178 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	1,14,009
						Total of Vr no 178 - MIS:	1,14,009
	179 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	28,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	179 - MIS					Total of Vr no 179 - MIS:	28,750
	18 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	23,895
						Total of Vr no 18 - MIS:	23,895
	180 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	14,118
						Total of Vr no 180 - MIS:	14,118
	183 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	61,621
						Total of Vr no 183 - MIS:	61,621
	186 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	9,61,680
						Total of Vr no 186 - MIS:	9,61,680
	187 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,088
						Total of Vr no 187 - MIS:	5,088
	188 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	27,842
						Total of Vr no 188 - MIS:	27,842
	189 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	78,089
						Total of Vr no 189 - TA:	78,089
	19 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	4,100
						Total of Vr no 19 - MIS:	4,100
	190 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	1,25,458
						Total of Vr no 190 - TA:	1,25,458
	191 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	5,275
						Total of Vr no 191 - MIS:	5,275
	20 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	38,728
						Total of Vr no 20 - MIS:	38,728
	21 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	39,380
						Total of Vr no 21 - MIS:	39,380
	210 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	1,39,227
						Total of Vr no 210 - TA:	1,39,227
	211 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	71,055
						Total of Vr no 211 - MIS:	71,055
	212 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	2,580
						Total of Vr no 212 - MIS:	2,580
	213 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,34,215
						Total of Vr no 213 - MIS:	1,34,215
	214 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	7,82,250
						Total of Vr no 214 - MIS:	7,82,250
	22 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,33,631
						Total of Vr no 22 - MIS:	1,33,631

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 JULY 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	23 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	56,829
						Total of Vr no 23 - MIS:	56,829
	24 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	30,907
						Total of Vr no 24 - MIS:	30,907
	263 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	33,53,934
						Total of Vr no 263 - MIS:	33,53,934
	264 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	8,88,106
						Total of Vr no 264 - MIS:	8,88,106
	265 - MIS	Second	Voted	No Objection	205200090 03 00	11 Not Available	21,85,500
						Total of Vr no 265 - MIS:	21,85,500
	267 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,815
						Total of Vr no 267 - MIS:	1,815
	268 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,40,613
						Total of Vr no 268 - MIS:	1,40,613
	269 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	2,27,773
						Total of Vr no 269 - MIS:	2,27,773
	270 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	11,175
						Total of Vr no 270 - MIS:	11,175
	271 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	71,620
						Total of Vr no 271 - MIS:	71,620
	272 - MIS	Second	Voted	No Objection	205200090 03 00	51 Not Available	4,99,300
						Total of Vr no 272 - MIS:	4,99,300
	273 - MIS	Second	Voted	No Objection	205200090 03 00	45 Not Available	4,400
						Total of Vr no 273 - MIS:	4,400
	274 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	9,930
						Total of Vr no 274 - MIS:	9,930
	286 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	20,00,000
						Total of Vr no 286 - MIS:	20,00,000
	287 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,10,865
						Total of Vr no 287 - MIS:	2,10,865
	288 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,79,069
						Total of Vr no 288 - MIS:	2,79,069
	29 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	13,432
						Total of Vr no 29 - MIS:	13,432
	30 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	2,33,496
						Total of Vr no 30 - MIS:	2,33,496
	307 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	4,474

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 JULY 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	307 - MIS					Total of Vr no 307 - MIS:	4,474
	308 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,624
						Total of Vr no 308 - MIS:	2,624
	309 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	91,21,548
						Total of Vr no 309 - MIS:	91,21,548
	31 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	95,600
						Total of Vr no 31 - MIS:	95,600
	310 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	18,190
						Total of Vr no 310 - MIS:	18,190
	311 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,00,000
						Total of Vr no 311 - MIS:	1,00,000
	312 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	33,39,365
						Total of Vr no 312 - MIS:	33,39,365
	313 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	4,229
						Total of Vr no 313 - MIS:	4,229
	314 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	65,061
						Total of Vr no 314 - MIS:	65,061
	32 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	1,35,213
						Total of Vr no 32 - MIS:	1,35,213
	33 - MIS	First	Voted	No Objection	205200090 03 00	16 Not Available	76,000
						Total of Vr no 33 - MIS:	76,000
	335 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	3,03,264
						Total of Vr no 335 - MIS:	3,03,264
	336 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	21,060
						Total of Vr no 336 - MIS:	21,060
	337 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	99,638
						Total of Vr no 337 - TA:	99,638
	344 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	1,54,78,520
						Total of Vr no 344 - MIS:	1,54,78,520
	345 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	22,10,462
						Total of Vr no 345 - MIS:	22,10,462
	356 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	56,000
						Total of Vr no 356 - MIS:	56,000
	357 - MIS	Second	Voted	No Objection	205200090 03 00	07 Not Available	15,000
						Total of Vr no 357 - MIS:	15,000
	358 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	18,16,074
						Total of Vr no 358 - MIS:	18,16,074

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 JULY 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	40 - 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 40 - EST:	1,94,115
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	73,19,906
						03 Not Available	12,40,683
						06 Not Available	5,000
						55 Not Available	5,69,950
						Total of Vr no 42 - EST:	91,35,539
	42 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	43,387
						Total of Vr no 42 - MIS:	43,387
	43 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	40,738
						Total of Vr no 43 - MIS:	40,738
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	44,52,120
						03 Not Available	7,57,605
						06 Not Available	4,61,499
						55 Not Available	2,30,220
						Total of Vr no 44 - EST:	59,01,444
	44 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	87,655
						Total of Vr no 44 - MIS:	87,655
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	93,15,800
						03 Not Available	15,83,686
						06 Not Available	5,000
						55 Not Available	9,20,313
						Total of Vr no 45 - EST:	1,18,24,799
	45 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	7,674
						Total of Vr no 45 - MIS:	7,674
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,23,67,900
						03 Not Available	34,99,093
						06 Not Available	14,560
						55 Not Available	15,68,800
						Total of Vr no 46 - EST:	2,74,50,353
	46 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	74,686
						Total of Vr no 46 - MIS:	74,686
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,05,000
						03 Not Available	1,36,850
						06 Not Available	87,863
						55 Not Available	88,800
						Total of Vr no 47 - EST:	11,18,513
	47 - MIS	First	Voted	No Objection	205200090 03 00	16 Not Available	96,696

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 JULY 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	47 - MIS					Total of Vr no 47 - MIS:	96,696
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	36,50,775
						03 Not Available	6,20,653
						06 Not Available	2,96,203
						55 Not Available	2,94,760
						Total of Vr no 48 - EST:	48,62,391
	48 - TA	First	Voted	No Objection	205200090 03 00	04 Not Available	2,212
						Total of Vr no 48 - TA:	2,212
	5 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	45,650
						Total of Vr no 5 - MIS:	45,650
	6 - MIS	First	Voted	No Objection	205200090 03 00	12 Not Available	24,113
						Total of Vr no 6 - MIS:	24,113
	64 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	21,36,213
						Total of Vr no 64 - MIS:	21,36,213
	7 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	61,107
						Total of Vr no 7 - MIS:	61,107
	8 - MIS	First	Voted	No Objection	205200090 03 00	12 Not Available	11,98,190
						Total of Vr no 8 - MIS:	11,98,190
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	11,85,000
						03 Not Available	2,01,450
						06 Not Available	2,880
						55 Not Available	73,920
						Total of Vr no 87 - EST:	14,63,250
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	30,05,100
						03 Not Available	5,10,867
						06 Not Available	5,420
						55 Not Available	2,02,010
						Total of Vr no 88 - EST:	37,23,397
	9 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	2,52,867
						Total of Vr no 9 - MIS:	2,52,867
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	94,000
						03 Not Available	15,980
						06 Not Available	120
						55 Not Available	6,600
						Total of Vr no 90 - EST:	1,16,700
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	28,96,538
						03 Not Available	4,92,286
						06 Not Available	4,800
						55 Not Available	1,69,580

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 JULY 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	91 - EST					Total of Vr no 91 - EST:	35,63,204
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	22,49,800
						03 Not Available	3,82,466
						06 Not Available	2,960
						55 Not Available	1,45,000
						Total of Vr no 92 - EST:	27,80,226
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	47,000
						03 Not Available	7,990
						06 Not Available	80
						55 Not Available	4,400
						Total of Vr no 93 - EST:	59,470
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,09,32,004
						03 Not Available	18,59,307
						06 Not Available	3,600
						55 Not Available	7,78,890
						Total of Vr no 94 - EST:	1,35,73,801
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	5,74,800
						03 Not Available	90,916
						55 Not Available	29,080
						Total of Vr no 95 - EST:	6,94,796
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,77,65,090
						03 Not Available	30,22,018
						06 Not Available	9,000
						55 Not Available	14,17,337
						Total of Vr no 96 - EST:	2,22,13,445
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	42,98,700
						03 Not Available	7,30,779
						06 Not Available	7,640
						55 Not Available	2,72,700
						Total of Vr no 98 - EST:	53,09,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	101 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	13,200
						Total of Vr no 101 - MIS:	13,200
	205 - MIS	Second	Voted	No Objection	205200090 03 00	42 Not Available	31,500
						Total of Vr no 205 - MIS:	31,500
	351 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,46,250
						Total of Vr no 351 - MIS:	1,46,250

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 JULY 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	159 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 159 - MIS:	33,750
	160 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	15,333
						Total of Vr no 160 - MIS:	15,333
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	17,61,900
						03 Not Available	2,99,523
						06 Not Available	1,320
						55 Not Available	1,22,720
						Total of Vr no 33 - EST:	21,85,463
	36 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	6,78,400
						03 Not Available	1,15,328
						06 Not Available	960
						55 Not Available	39,600
						Total of Vr no 36 - EST:	8,34,288
	61 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	77,250
						Total of Vr no 61 - MIS:	77,250
	62 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	13,332
						Total of Vr no 62 - MIS:	13,332
	68 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	3,83,290
						Total of Vr no 68 - MIS:	3,83,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	156 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,120
						Total of Vr no 156 - MIS:	1,120
	157 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	45,750
						Total of Vr no 157 - MIS:	45,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	199 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	12,715
						Total of Vr no 199 - MIS:	12,715
	200 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	8,63,460
						Total of Vr no 200 - MIS:	8,63,460
	201 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	5,273
						Total of Vr no 201 - MIS:	5,273
	202 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 202 - MIS:	56,250
	203 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	43,397
						Total of Vr no 203 - MIS:	43,397
	204 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	31,143

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 JULY 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 (`)
60004656	204 - MIS					Total of Vr no 204 - MIS:	31,143
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	71,23,306
						03 Not Available	12,10,962
						06 Not Available	3,600
						55 Not Available	4,93,160
						Total of Vr no 28 - EST:	88,31,028
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	29,39,818
						03 Not Available	5,00,799
						06 Not Available	280
						55 Not Available	2,03,006
						Total of Vr no 29 - EST:	36,43,903
	343 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	73,314
						Total of Vr no 343 - MIS:	73,314
	36 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	80,800
						Total of Vr no 36 - MIS:	80,800
	37 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	6,673
						Total of Vr no 37 - MIS:	6,673
	39 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	21,453
						Total of Vr no 39 - MIS:	21,453
	40 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	25,990
						Total of Vr no 40 - MIS:	25,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	147 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	34,125
						Total of Vr no 147 - MIS:	34,125
	295 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	90,000
						Total of Vr no 295 - MIS:	90,000
	41 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	19,877
						Total of Vr no 41 - MIS:	19,877

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,74,919
						03 Not Available	2,33,736
						06 Not Available	280
						55 Not Available	88,251
						Total of Vr no 12 - EST:	16,97,186
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	27,93,100
						03 Not Available	4,76,527
						06 Not Available	2,360
						55 Not Available	1,83,220

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 JULY 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	13 - EST					Total of Vr no 13 - EST:	34,55,207
	53 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	3,47,115
						Total of Vr no 53 - MIS:	3,47,115
	54 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	64,125
						Total of Vr no 54 - MIS:	64,125
	55 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	12,128
						Total of Vr no 55 - MIS:	12,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,41,750
						Total of Vr no 192 - MIS:	1,41,750
	193 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	16,253
						Total of Vr no 193 - MIS:	16,253
	194 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	44,217
						Total of Vr no 194 - MIS:	44,217
	196 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,89,908
						Total of Vr no 196 - MIS:	11,89,908
	315 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	16,660
						Total of Vr no 315 - MIS:	16,660
	316 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	39,479
						Total of Vr no 316 - MIS:	39,479
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	3,59,450
						03 Not Available	61,489
						55 Not Available	24,220
						Total of Vr no 71 - EST:	4,45,159
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	14,64,600
						03 Not Available	2,48,982
						06 Not Available	1,000
						55 Not Available	1,01,700
						Total of Vr no 72 - EST:	18,16,282
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	3,54,100
						03 Not Available	60,197
						55 Not Available	36,040
						Total of Vr no 73 - EST:	4,50,337
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,54,300
						03 Not Available	1,45,231
						55 Not Available	73,460
						Total of Vr no 74 - EST:	10,72,991
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	14,26,020

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 JULY 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	75 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	2,42,423
						06 Not Available	80
						55 Not Available	84,611
						Total of Vr no 75 - EST:	17,53,134
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	55,06,400
						03 Not Available	9,36,088
						06 Not Available	1,320
						55 Not Available	4,05,820
						Total of Vr no 76 - EST:	68,49,628
	79 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	4,600
						Total of Vr no 79 - MIS:	4,600
	80 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	26,020
						Total of Vr no 80 - MIS:	26,020
	81 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	97,435
						Total of Vr no 81 - MIS:	97,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	100 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	58,500
						Total of Vr no 100 - MIS:	58,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	208 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	63,375
						Total of Vr no 208 - MIS:	63,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	161 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	14,441
						Total of Vr no 161 - MIS:	14,441
	162 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	3,79,080
						Total of Vr no 162 - MIS:	3,79,080
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,43,200
						03 Not Available	2,28,344
						06 Not Available	320
						55 Not Available	95,540
						Total of Vr no 22 - EST:	16,67,404
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	34,67,104
						03 Not Available	6,08,546
						06 Not Available	1,480
						55 Not Available	2,65,837
						Total of Vr no 23 - EST:	43,42,967
	276 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	47,669

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 JULY 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 (`)
60004664	276 - MIS					Total of Vr no 276 - MIS:	47,669
	277 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,800
						Total of Vr no 277 - MIS:	2,800
	72 - MIS	First	Voted	No Objection	205200090 03 00	09 Not Available	6,000
						Total of Vr no 72 - MIS:	6,000
	73 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	21,622
						Total of Vr no 73 - MIS:	21,622
	74 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	2,800
						Total of Vr no 74 - MIS:	2,800
	75 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	1,72,155
						Total of Vr no 75 - MIS:	1,72,155
	76 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	17,468
						Total of Vr no 76 - MIS:	17,468
	77 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	34,590
						Total of Vr no 77 - MIS:	34,590
	78 - MIS	First	Voted	No Objection	205200090 03 00	09 Not Available	4,000
						Total of Vr no 78 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	328 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	1,00,000
						Total of Vr no 328 - MIS:	1,00,000
	329 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	19,500
						Total of Vr no 329 - MIS:	19,500
	330 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	8,250
						Total of Vr no 330 - MIS:	8,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	283 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 283 - MIS:	56,250
	92 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	10,000
						Total of Vr no 92 - MIS:	10,000
	93 - MIS	First	Voted	No Objection	205200090 03 00	12 Not Available	53,100
						Total of Vr no 93 - MIS:	53,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	114 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	64,500
						Total of Vr no 114 - MIS:	64,500

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 JULY 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 (`)
60004668	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	3,290
						03 Not Available	559
						06 Not Available	114
						55 Not Available	379
						56 Not Available	62
						Total of Vr no 10 - EST:	4,404
	135 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,89,540
						Total of Vr no 135 - MIS:	1,89,540
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	19,57,420
						03 Not Available	3,32,761
						06 Not Available	280
						55 Not Available	1,30,471
						Total of Vr no 24 - EST:	24,20,932
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	34,79,652
						03 Not Available	5,92,416
						06 Not Available	2,440
						55 Not Available	2,56,420
						Total of Vr no 25 - EST:	43,30,928
	303 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	42,120
						Total of Vr no 303 - MIS:	42,120
	304 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,250
						Total of Vr no 304 - MIS:	11,250
	331 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	89,723
						Total of Vr no 331 - MIS:	89,723
	332 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	87,561
						Total of Vr no 332 - MIS:	87,561
	333 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	9,658
						Total of Vr no 333 - MIS:	9,658
	334 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	17,020
						Total of Vr no 334 - MIS:	17,020
	63 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 63 - MIS:	33,750
	65 - MIS	First	Voted	No Objection	205200090 03 00	16 Not Available	35,180
						Total of Vr no 65 - MIS:	35,180
	66 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	7,283
						Total of Vr no 66 - MIS:	7,283

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	122 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	11,625

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 JULY 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 (`)
60004669	122 - MIS					Total of Vr no 122 - MIS:	11,625
	25 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	34,500
						Total of Vr no 25 - MIS:	34,500
	290 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 290 - MIS:	56,250
	4 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	69,375
						Total of Vr no 4 - MIS:	69,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	278 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	76,040
						Total of Vr no 278 - MIS:	76,040
	279 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	34,292
						Total of Vr no 279 - MIS:	34,292
	280 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	45,709
						Total of Vr no 280 - MIS:	45,709
	281 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	10,500
						Total of Vr no 281 - MIS:	10,500
	282 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	6,955
						Total of Vr no 282 - MIS:	6,955
	284 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	2,820
						Total of Vr no 284 - TA:	2,820
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	10,47,200
						03 Not Available	1,78,024
						06 Not Available	120
						55 Not Available	24,540
						Total of Vr no 38 - EST:	12,49,884
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	6,95,996
						03 Not Available	1,32,865
						06 Not Available	120
						55 Not Available	52,880
						Total of Vr no 39 - EST:	8,81,861

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	338 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 338 - MIS:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	163 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	53,370
						Total of Vr no 163 - MIS:	53,370

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 JULY 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 (`)
60004673	164 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	28,296
						Total of Vr no 164 - MIS:	28,296
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,40,000
						03 Not Available	1,42,800
						06 Not Available	1,040
						55 Not Available	72,680
						Total of Vr no 20 - EST:	10,56,520
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,96,659
						03 Not Available	36,822
						06 Not Available	80
						55 Not Available	10,760
						Total of Vr no 21 - EST:	2,44,321
	275 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	7,496
						Total of Vr no 275 - MIS:	7,496
	69 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	2,021
						Total of Vr no 69 - MIS:	2,021
	70 - MIS	First	Voted	No Objection	205200090 03 00	09 Not Available	1,200
						Total of Vr no 70 - MIS:	1,200
	71 - MIS	First	Voted	No Objection	205200090 03 00	42 Not Available	2,520
						Total of Vr no 71 - MIS:	2,520
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,53,400
						03 Not Available	20,718
						06 Not Available	2,580
						55 Not Available	14,580
						56 Not Available	1,620
						Total of Vr no 9 - EST:	1,92,898

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	289 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	4,550
						Total of Vr no 289 - MIS:	4,550
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,59,830
						03 Not Available	2,33,852
						06 Not Available	240
						55 Not Available	90,900
						Total of Vr no 30 - EST:	16,84,822
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	9,05,902
						03 Not Available	1,54,938
						06 Not Available	200
						55 Not Available	59,540
						Total of Vr no 31 - EST:	11,20,580

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 JULY 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	98 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	99,810
						Total of Vr no 98 - MIS:	99,810
	99 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	2,938
						Total of Vr no 99 - MIS:	2,938

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 (`)
60004651	181 - MIS	Second	Voted	No Objection	205200090 11 00	46 Not Available	24,500
						Total of Vr no 181 - MIS:	24,500
	182 - MIS	Second	Voted	No Objection	205200090 11 00	46 Not Available	41,189
						Total of Vr no 182 - MIS:	41,189
	215 - MIS	Second	Voted	No Objection	205200090 11 00	46 Not Available	88,574
						Total of Vr no 215 - MIS:	88,574
	216 - MIS	Second	Voted	No Objection	205200090 11 00	46 Not Available	2,16,286
						Total of Vr no 216 - MIS:	2,16,286

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	59 - EST	Second	Voted	No Objection	207000003 04 00	01 Not Available	10,99,659
						03 Not Available	1,86,456
						06 Not Available	4,272
						55 Not Available	92,400
						Total of Vr no 59 - EST:	13,82,787
	60 - EST	Second	Voted	No Objection	207000003 04 00	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	40
						55 Not Available	9,860
						Total of Vr no 60 - EST:	2,83,563

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	225100090 03 00	42 Not Available	16,000
						Total of Vr no 10 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	225100090 03 00	13 Not Available	1,650
						Total of Vr no 12 - MIS:	1,650
	13 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	56,785
						Total of Vr no 13 - MIS:	56,785
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	10,72,700
						03 Not Available	1,82,359
						06 Not Available	1,840
						55 Not Available	72,840
						Total of Vr no 14 - EST:	13,29,739
	14 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	921
						Total of Vr no 14 - MIS:	921
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,68,200
						03 Not Available	2,49,594
						06 Not Available	1,120
						55 Not Available	1,27,940
						Total of Vr no 15 - EST:	18,46,854
	38 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	1,423
						Total of Vr no 38 - MIS:	1,423
	39 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	2,686
						Total of Vr no 39 - MIS:	2,686
	40 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	10,235
						Total of Vr no 40 - MIS:	10,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,82,400
						03 Not Available	31,008
						06 Not Available	80
						55 Not Available	11,500
						Total of Vr no 35 - EST:	2,24,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	33,74,700
						03 Not Available	5,73,699
						06 Not Available	560
						55 Not Available	2,28,640
						Total of Vr no 1 - EST:	41,77,599
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	27,06,100
						03 Not Available	4,60,037

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 JULY 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 (`)
60004647	20 - EST	Second	Voted	No Objection	225100090 03 00	06 Not Available	1,640
						55 Not Available	1,64,371
						Total of Vr no 20 - EST:	33,32,148
	6 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	26,35,300
						03 Not Available	4,48,001
						06 Not Available	1,600
						55 Not Available	1,60,340
						Total of Vr no 6 - EST:	32,45,241
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	55,619
						Total of Vr no 7 - MIS:	55,619
	8 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	37,110
						Total of Vr no 8 - MIS:	37,110
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	33,78,400
						03 Not Available	5,74,328
						06 Not Available	560
						55 Not Available	2,24,420
						Total of Vr no 9 - EST:	41,77,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	2 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	2,05,700
						03 Not Available	34,969
						06 Not Available	40
						55 Not Available	19,060
						Total of Vr no 2 - EST:	2,59,769
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	2,10,200
						03 Not Available	35,734
						06 Not Available	40
						55 Not Available	19,060
						Total of Vr no 30 - EST:	2,65,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	7,75,875
						03 Not Available	1,36,999
						55 Not Available	67,550
						Total of Vr no 21 - EST:	9,80,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	15 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	10,078
						Total of Vr no 15 - MIS:	10,078
	16 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	41,531

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 JULY 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 (`)
60004652	16 - MIS					Total of Vr no 16 - MIS:	41,531
	17 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	12,603
						Total of Vr no 17 - MIS:	12,603
	18 - MIS	First	Voted	No Objection	225100090 03 00	13 Not Available	8,257
						Total of Vr no 18 - MIS:	8,257
	21 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	15,497
						Total of Vr no 21 - MIS:	15,497
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	41,97,700
						03 Not Available	7,15,309
						06 Not Available	3,560
						55 Not Available	3,22,900
						Total of Vr no 28 - EST:	52,39,469
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	18,02,500
						03 Not Available	3,06,425
						06 Not Available	1,360
						55 Not Available	95,990
						Total of Vr no 29 - EST:	22,06,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	11 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	26,277
						Total of Vr no 11 - MIS:	26,277
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	16,24,364
						03 Not Available	2,76,879
						06 Not Available	120
						55 Not Available	1,15,000
						Total of Vr no 16 - EST:	20,16,363
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	9,43,584
						03 Not Available	1,62,741
						06 Not Available	1,240
						55 Not Available	73,260
						Total of Vr no 17 - EST:	11,80,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	14,394
						Total of Vr no 36 - MIS:	14,394
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	3,811
						Total of Vr no 37 - MIS:	3,811
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	13,74,900
						03 Not Available	2,34,243
						06 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 JULY 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 (`)
60004665	7 - EST	Second	Voted	No Objection	225100090 03 00	55 Not Available	78,880
						Total of Vr no 7 - EST:	16,89,563
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	23,12,500
						03 Not Available	3,93,635
						06 Not Available	480
						55 Not Available	1,46,280
						Total of Vr no 8 - EST:	28,52,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,73,875
						03 Not Available	2,59,896
						06 Not Available	1,200
						55 Not Available	87,880
						Total of Vr no 10 - EST:	18,22,851
	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	25,04,100
						03 Not Available	4,27,397
						06 Not Available	200
						55 Not Available	1,53,640
						Total of Vr no 11 - EST:	30,85,337
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	8,28,800
						03 Not Available	1,40,896
						06 Not Available	1,080
						55 Not Available	72,120
						Total of Vr no 12 - EST:	10,42,896
	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	7,93,000
						03 Not Available	1,34,810
						06 Not Available	120
						55 Not Available	63,740
						Total of Vr no 13 - EST:	9,91,670
	19 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	17,288
						Total of Vr no 19 - MIS:	17,288
	20 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	14,336
						Total of Vr no 20 - MIS:	14,336
	22 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	1,885
						Total of Vr no 22 - MIS:	1,885
	23 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	75,239
						Total of Vr no 23 - MIS:	75,239
	24 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	10,657
						Total of Vr no 24 - MIS:	10,657
	32 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	8,480

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 JULY 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	32 - MIS					Total of Vr no 32 - MIS:	8,480
	5 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	68,500
						03 Not Available	13,345
						Total of Vr no 5 - EST:	81,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	15,94,964
						03 Not Available	2,72,102
						06 Not Available	1,000
						55 Not Available	81,920
						Total of Vr no 18 - EST:	19,49,986
	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	12,29,400
						03 Not Available	2,08,998
						06 Not Available	240
						55 Not Available	84,620
						Total of Vr no 19 - EST:	15,23,258
	5 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	32,354
						Total of Vr no 5 - MIS:	32,354
	6 - MIS	First	Voted	No Objection	225100090 03 00	04 Not Available	2,461
						Total of Vr no 6 - MIS:	2,461

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	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	24,12,570
						03 Not Available	4,10,975
						06 Not Available	320
						55 Not Available	1,46,120
						Total of Vr no 26 - EST:	29,69,985
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	20,20,000
						03 Not Available	3,43,400
						06 Not Available	320
						55 Not Available	1,40,920
						Total of Vr no 27 - EST:	25,04,640
	39 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	12,000
						Total of Vr no 39 - MIS:	12,000
	40 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	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 JULY 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	40 - MIS					Total of Vr no 40 - MIS:	864
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	27,08,200
						03 Not Available	4,60,394
						06 Not Available	1,360
						55 Not Available	1,85,780
						Total of Vr no 17 - EST:	33,55,734
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	17,85,604
						03 Not Available	3,05,303
						06 Not Available	200
						55 Not Available	88,040
						Total of Vr no 18 - EST:	21,79,147
	31 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	28,642
						Total of Vr no 31 - MIS:	28,642
	34 - MIS	Second	Voted	No Objection	345100090 03 00	13 Not Available	10,400
						Total of Vr no 34 - MIS:	10,400
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	10,18,300
						03 Not Available	1,79,911
						55 Not Available	75,600
						Total of Vr no 19 - EST:	12,73,811
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	40
						55 Not Available	18,460
						Total of Vr no 15 - EST:	2,63,615
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	11,140
						Total of Vr no 16 - EST:	1,33,054
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	22 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	1,732
						Total of Vr no 22 - MIS:	1,732
	35 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	1,98,365
						Total of Vr no 35 - MIS:	1,98,365

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 JULY 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 (`)
60004658	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	26,18,800
						03 Not Available	4,45,196
						06 Not Available	480
						55 Not Available	1,62,940
						Total of Vr no 7 - EST:	32,27,416
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	45,06,500
						03 Not Available	7,72,395
						06 Not Available	920
						55 Not Available	3,39,440
						Total of Vr no 8 - EST:	56,19,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	47,37,000
						03 Not Available	8,05,290
						06 Not Available	5,721
						55 Not Available	3,48,200
						Total of Vr no 11 - EST:	58,96,211
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	23,71,974
						03 Not Available	4,03,236
						06 Not Available	1,520
						55 Not Available	1,91,140
						Total of Vr no 12 - EST:	29,67,870
	12 - MIS	First	Voted	No Objection	345100090 03 00	44 Not Available	13,359
						Total of Vr no 12 - MIS:	13,359
	20 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	71,581
						Total of Vr no 20 - MIS:	71,581
	32 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	89,060
						Total of Vr no 32 - MIS:	89,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	13 - MIS	First	Voted	No Objection	345100090 03 00	49 Not Available	60,427
						Total of Vr no 13 - MIS:	60,427
	14 - MIS	First	Voted	No Objection	345100090 03 00	18 Not Available	1,07,049
						Total of Vr no 14 - MIS:	1,07,049
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	21,61,132
						03 Not Available	3,67,392
						06 Not Available	1,940
						55 Not Available	1,32,400
						Total of Vr no 20 - EST:	26,62,864
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	33,49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004666	21 - EST	Second	Voted	No Objection	345100090 03 00	03 Not Available	5,69,466
						06 Not Available	640
						55 Not Available	2,55,600
						Total of Vr no 21 - EST:	41,75,506
60004667	21 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	2,170
						Total of Vr no 21 - MIS:	2,170
	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	4,44,700
						03 Not Available	75,599
						06 Not Available	1,360
						55 Not Available	34,700
						Total of Vr no 24 - EST:	5,56,359
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	6,52,700
						03 Not Available	1,10,959
						06 Not Available	40
						55 Not Available	50,980
						Total of Vr no 25 - EST:	8,14,679
	3 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						06 Not Available	40
						55 Not Available	58,540
						Total of Vr no 3 - EST:	9,01,682
	4 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	4,32,900
						03 Not Available	73,593
						06 Not Available	1,360
						55 Not Available	34,700
						Total of Vr no 4 - EST:	5,42,553
	6 - MIS	First	Voted	No Objection	345100090 03 00	49 Not Available	11,200
						Total of Vr no 6 - MIS:	11,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	4,14,700
						03 Not Available	70,499
						06 Not Available	120
						55 Not Available	20,240
						Total of Vr no 13 - EST:	5,05,559
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	8,52,200
						03 Not Available	1,44,874
						06 Not Available	120
						55 Not Available	54,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004685	14 - EST					Total of Vr no 14 - EST:	10,52,174
	15 - MIS	First	Voted	No Objection	345100090 03 00	49 Not Available	58,034
						Total of Vr no 15 - MIS:	58,034
						Total of LUCKNOW-2 (60):	**56,51,13,410**

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 JULY 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	First	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
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	19,992
						Total of Vr no 18 - EST:	1,17,453

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001076	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	54,000
						Total of Vr no 21 - EST:	3,17,250
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	54,000
						Total of Vr no 3 - EST:	3,17,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,53,400
						03 Not Available	26,010
						Total of Vr no 19 - EST:	1,79,410
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,48,900
						03 Not Available	25,245
						Total of Vr no 2 - EST:	1,74,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001131	12 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 12 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	47,424
						Total of Vr no 10 - EST:	2,78,616
	10 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	36,413
						Total of Vr no 10 - MIS:	36,413
	11 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	3,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
63004260	11 - EST	First	Voted	No Objection	205200090 03 00	03 Not Available	62,815
						06 Not Available	480
						55 Not Available	38,304
						Total of Vr no 11 - EST:	4,71,099
	11 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	87,447
						Total of Vr no 11 - MIS:	87,447
	12 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	2,690
						Total of Vr no 12 - MIS:	2,690
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,300
						03 Not Available	4,471
						55 Not Available	6,312
						Total of Vr no 13 - EST:	37,083
	13 - MIS	First	Voted	No Objection	205200090 03 00	47 Not Available	7,435
						Total of Vr no 13 - MIS:	7,435
	14 - MIS	First	Voted	No Objection	205200090 03 00	09 Not Available	49,546
						Total of Vr no 14 - MIS:	49,546
	15 - MIS	First	Voted	No Objection	205200090 03 00	22 Not Available	6,328
						Total of Vr no 15 - MIS:	6,328
	16 - MIS	Second	Voted	No Objection	205200090 03 00	17 Not Available	22,30,710
						Total of Vr no 16 - MIS:	22,30,710
	17 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	1,91,949
						Total of Vr no 17 - MIS:	1,91,949
	18 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	3,004
						Total of Vr no 18 - TA:	3,004
	2 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	1,91,603
						Total of Vr no 2 - MIS:	1,91,603
	21 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	42,408
						Total of Vr no 21 - MIS:	42,408
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,80,181
						03 Not Available	30,631
						55 Not Available	43,243
						Total of Vr no 22 - EST:	2,54,055
	22 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	10,605
						Total of Vr no 22 - MIS:	10,605
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	3,80,600
						03 Not Available	64,702
						06 Not Available	480
						55 Not Available	39,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
63004260	23 - EST					Total of Vr no 23 - EST:	4,85,238
	23 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	35,347
						Total of Vr no 23 - MIS:	35,347
	3 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	1,757
						Total of Vr no 3 - MIS:	1,757
	30 - TA	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,515
						Total of Vr no 30 - TA:	5,515
	31 - TA	Second	Voted	No Objection	205200090 03 00	08 Not Available	22,697
						Total of Vr no 31 - TA:	22,697
	33 - TA	Second	Voted	No Objection	205200090 03 00	49 Not Available	50,790
						Total of Vr no 33 - TA:	50,790
	34 - TA	Second	Voted	No Objection	205200090 03 00	08 Not Available	9,685
						Total of Vr no 34 - TA:	9,685
	6 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	7,712
						Total of Vr no 6 - MIS:	7,712
	7 - MIS	First	Voted	No Objection	205200090 03 00	09 Not Available	19,476
						Total of Vr no 7 - MIS:	19,476
	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of PAO NEW DELHI TREASURY (63):	**59,70,409**
						Grand Total:	**68,85,90,964**

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

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)	8,21,72,710		14,23,40,004		22,45,12,714	0	
	Total of Mj Hd 2013:	**8,21,72,710**	**0**	**14,23,40,004**	**0**	**22,45,12,714**	**0**	
2052	IRLA CHEQUE SECTION (99)	4,18,601		11,70,88,544		11,75,07,145	0	
	LUCKNOW-2 (60)	1,41,61,031		23,65,06,004		25,06,67,035	0	
	PAO NEW DELHI TREASURY (63)	19,77,210		39,93,199		59,70,409	0	
	Total of Mj Hd 2052:	**1,65,56,842**	**0**	**35,75,87,747**	**0**	**37,41,44,589**	**0**	
2070	LUCKNOW-2 (60)	0		16,66,350		16,66,350	0	
	Total of Mj Hd 2070:	**0**	**0**	**16,66,350**	**0**	**16,66,350**	**0**	
2251	LUCKNOW-2 (60)	80,97,724		3,79,02,590		4,60,00,314	0	
	Total of Mj Hd 2251:	**80,97,724**	**0**	**3,79,02,590**	**0**	**4,60,00,314**	**0**	
3451	LUCKNOW-2 (60)	16,94,304		4,05,72,693		4,22,66,997	0	
	Total of Mj Hd 3451:	**16,94,304**	**0**	**4,05,72,693**	**0**	**4,22,66,997**	**0**	
	Grand Total:	**10,85,21,580**	**0**	**58,00,69,384**	**0**	**68,85,90,964**	**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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

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 (`)
08004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 11 - EST:	96,714
	12 - 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 12 - EST:	49,319
	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	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 14 - EST:	36,601
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 4 - MIS:	16,771
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 5 - 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 (`)
08004687	10 - 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 10 - EST:	76,188
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,101
						Total of Vr no 11 - MIS:	11,101
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	9,960
						Total of Vr no 12 - EST:	1,43,223
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,17,300
						03 Not Available	19,941

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 JULY 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	17 - EST	Second	Voted	No Objection	223502101 03 00	55 Not Available	9,960
						Total of Vr no 17 - EST:	1,47,201
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 19 - EST:	34,692
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 22 - EST:	78,294
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 9 - EST:	33,756

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	16 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						Total of Vr no 16 - EST:	38,961
	20 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 20 - EST:	40,131
	27 - MIS	Second	Voted	No Objection	223502101 04 00	08 Not Available	2,300
						Total of Vr no 27 - MIS:	2,300

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	11 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,74,400
						03 Not Available	46,648
						55 Not Available	22,500
						Total of Vr no 11 - EST:	3,43,548
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 13 - EST:	74,082

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 JULY 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	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	18 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						Total of Vr no 18 - EST:	76,188
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,82,700
						03 Not Available	48,059
						55 Not Available	22,500
						Total of Vr no 21 - EST:	3,53,259

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	53 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	1,04,384
						Total of Vr no 53 - MIS:	1,04,384
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	96,372
						Total of Vr no 8 - MIS:	96,372
						Total of AGRA (08):	**19,37,690**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 15 - MIS:	37,771
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 21 - EST:	1,25,726
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,860
						Total of Vr no 22 - EST:	1,09,597
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 5 - MIS:	37,771
	6 - 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 6 - EST:	1,22,333
	7 - 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 7 - 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	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,08,400
						03 Not Available	18,428
						55 Not Available	9,560
						Total of Vr no 17 - EST:	1,36,388
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,620
						Total of Vr no 18 - EST:	74,182

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

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	18 - MIS	First	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,745
						Total of Vr no 19 - MIS:	10,745
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,05,300
						03 Not Available	17,901
						55 Not Available	9,560
						Total of Vr no 5 - EST:	1,32,761
	6 - 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 6 - EST:	72,193

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,07,733
						Total of Vr no 21 - MIS:	2,07,733
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	4,29,792
						Total of Vr no 26 - MIS:	4,29,792
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	42,000
						Total of Vr no 27 - MIS:	42,000
						Total of ALIGARH (06):	**17,10,600**

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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	56,900
						03 Not Available	9,673
						55 Not Available	5,620
						Total of Vr no 1 - EST:	72,193
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 11 - EST:	37,504
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	6,360
						Total of Vr no 12 - EST:	88,377
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	14,480
						Total of Vr no 13 - EST:	1,87,289
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,620
						Total of Vr no 14 - EST:	76,288
	26 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 26 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	79,700
						03 Not Available	13,549
						55 Not Available	8,960
						Total of Vr no 12 - EST:	1,02,209
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	29,872
						Total of Vr no 23 - MIS:	29,872
	26 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	74,700
						Total of Vr no 26 - MIS:	74,700

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TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	61,059
						Total of Vr no 3 - MIS:	61,059
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 6 - EST:	58,094
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,03,800
						03 Not Available	17,646
						55 Not Available	2,400
						Total of Vr no 7 - EST:	1,23,846
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	81,500
						03 Not Available	13,855
						06 Not Available	1,800
						55 Not Available	6,980
						Total of Vr no 9 - EST:	1,04,135

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	10 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	7,380
						Total of Vr no 10 - EST:	1,21,221

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	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,57,900
						03 Not Available	43,843
						55 Not Available	4,730
						Total of Vr no 11 - EST:	3,06,473
	16 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	29,634
						Total of Vr no 16 - MIS:	29,634
	17 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	1,40,493
						Total of Vr no 17 - MIS:	1,40,493
	21 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	91,905
						Total of Vr no 21 - MIS:	91,905
	22 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	29,143

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MONTH OF ACCOUNT JULY 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	22 - MIS					Total of Vr no 22 - MIS:	29,143
	4 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	43,702
						Total of Vr no 4 - MIS:	43,702
	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	75,500
						03 Not Available	12,835
						55 Not Available	2,570
						Total of Vr no 8 - EST:	90,905

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	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,26,241
						Total of Vr no 5 - MIS:	3,26,241
	6 - MIS	First	Voted	No Objection	223502101 31 00	09 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of ALLAHABAD (22):	**22,54,825**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,293
						03 Not Available	11,610
						Total of Vr no 1 - EST:	79,903
	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 (`)
74004687	3 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	42,603
						Total of Vr no 3 - MIS:	42,603
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,22,444
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 8 - EST:	58,502
						Total of AMBEDKAR NAGAR (74):	**3,30,723**

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MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	71,313
						Total of Vr no 5 - MIS:	71,313

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	2,860
						Total of Vr no 1 - EST:	84,877
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	71,200
						03 Not Available	12,104
						55 Not Available	2,860
						Total of Vr no 10 - EST:	86,164
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,040
						Total of Vr no 8 - MIS:	11,040
						Total of AURAIYA (81):	**2,53,394**

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TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 1 - EST:	47,299
	13 - MIS	First	Voted	No Objection	222503001 03 00	49 Not Available	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	3,609
						Total of Vr no 14 - MIS:	3,609
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,660
						Total of Vr no 2 - EST:	35,941
	3 - EST	First	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 3 - EST:	1,05,217
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	65,042
						Total of Vr no 4 - MIS:	65,042
	5 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	6,596
						Total of Vr no 5 - MIS:	6,596
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	6,992
						Total of Vr no 6 - MIS:	6,992
	7 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 7 - 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 (`)
34004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	1,200
						Total of Vr no 1 - EST:	95,970
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	20,031

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TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	1 - MIS					Total of Vr no 1 - MIS:	20,031
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,27,000
						03 Not Available	21,590
						55 Not Available	5,440
						Total of Vr no 16 - EST:	1,54,030
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	1,200
						Total of Vr no 17 - EST:	98,778
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,49,701

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	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,50,536
						Total of Vr no 6 - MIS:	2,50,536
						Total of AZAMGARH (34):	**11,15,242**

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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	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 6 - MIS:	81,813

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 12 - EST:	56,074
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 13 - EST:	71,372
						Total of BADAUN (13):	**2,09,259**

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MONTH OF ACCOUNT JULY 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	71,313
						Total of Vr no 1 - MIS:	71,313
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	19,467
						03 Not Available	3,309
						55 Not Available	1,107
						Total of Vr no 4 - EST:	23,883
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 5 - EST:	69,383
	6 - 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 6 - 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 (`)
83004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,830
						Total of Vr no 1 - EST:	1,07,205
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	45,000
						Total of Vr no 13 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	17,288
						Total of Vr no 3 - MIS:	17,288
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	4,830
						Total of Vr no 4 - EST:	1,08,609

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	5,73,170

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						55 Not Available	2,860
						Total of Vr no 1 - EST:	1,49,929
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	11 - EST	Second	Voted	Missing vchr	222503001 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	2,860
						Total of Vr no 11 - EST:	1,50,982
	12 - EST	Second	Voted	Missing vchr	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 12 - EST:	48,703
	2 - 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 2 - 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	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	42 Not Available	7,300
						Total of Vr no 13 - MIS:	7,300
	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
	5 - 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 5 - EST:	79,980
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	81,200
						03 Not Available	13,804

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

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	8 - EST	Second	Voted	No Objection	223502101 03 00	55 Not Available	1,200
						Total of Vr no 8 - EST:	96,204
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						Total of Vr no 9 - EST:	82,320
						Total of BAHRAICH (51):	**8,43,485**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	34,388
	2 - 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 2 - EST:	82,370
	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	1,09,084
						Total of Vr no 7 - MIS:	1,09,084
	8 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	59,123
						Total of Vr no 8 - MIS:	59,123

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 (`)
31004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,748
						Total of Vr no 14 - MIS:	11,748
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	4,780
						Total of Vr no 8 - EST:	1,31,959
						Total of BALLIA (31):	**4,53,672**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,08,925
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813
	2 - 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 2 - EST:	46,619
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	70,900
						Total of Vr no 2 - MIS:	70,900

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 (`)
79004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	5,670
						Total of Vr no 4 - EST:	1,46,889
						Total of BALRAMPUR (79):	**4,55,146**

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TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	4,480
						Total of Vr no 1 - EST:	1,02,292
	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	21,000
						Total of Vr no 10 - MIS:	21,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	33,542
						Total of Vr no 11 - MIS:	33,542
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	31,500
						Total of Vr no 12 - MIS:	31,500
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 13 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 3 - MIS:	16,771
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 4 - 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 (`)
26004687	11 - 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 11 - EST:	41,601
	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
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 16 - EST:	81,549
	18 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 18 - EST:	66,573
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	20 - EST	First	Voted	No Objection	223502101 03 00	03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 20 - 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	10 - 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 10 - 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	17 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	7,61,700
						03 Not Available	1,29,489
						55 Not Available	27,650
						Total of Vr no 17 - EST:	9,18,839
	9 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	3,12,800
						03 Not Available	53,176
						06 Not Available	45
						55 Not Available	9,340
						Total of Vr no 9 - EST:	3,75,361
						Total of BANDA (26):	**18,79,355**

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MONTH OF ACCOUNT JULY 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	11 - 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 11 - EST:	97,481
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 12 - EST:	41,323
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	21 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 21 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	16,166
						Total of Vr no 8 - MIS:	16,166

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	98,500
						03 Not Available	16,745
						55 Not Available	4,040
						Total of Vr no 11 - EST:	1,19,285
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,245
						Total of Vr no 4 - MIS:	10,245

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	12 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 12 - EST:	53,873
						Total of BARABANKY (54):	**4,15,644**

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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	12 - 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 12 - EST:	49,319
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 13 - EST:	1,09,697
	3 - EST	First	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 3 - EST:	49,319
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - 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 4 - EST:	1,09,697
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 4 - MIS:	27,271
	5 - MIS	First	Voted	No Objection	222503001 03 00	13 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	17 Not Available	7,992
						Total of Vr no 6 - MIS:	7,992
	7 - MIS	Second	Voted	No Objection	222503001 03 00	09 Not Available	15,000
						Total of Vr no 7 - MIS:	15,000

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 (`)
11004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 11 - EST:	32,292
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	29,795
						Total of Vr no 11 - MIS:	29,795

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	50 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	13,011
						Total of Vr no 50 - MIS:	13,011
	51 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	26,025
						Total of Vr no 51 - MIS:	26,025
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	13,011
						Total of Vr no 8 - MIS:	13,011
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	78,100
						03 Not Available	13,277
						Total of Vr no 9 - EST:	91,377

Sub Head	06	Not Available	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	25 - MIS	Second	Voted	No Objection	223502101 06 00	58 Not Available	3,65,002
						Total of Vr no 25 - MIS:	3,65,002
	52 - MIS	Second	Voted	No Objection	223502101 06 00	09 Not Available	1,18,620
						Total of Vr no 52 - MIS:	1,18,620

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	10 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	78,075
						Total of Vr no 10 - MIS:	78,075
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,39,400
						03 Not Available	27,098
						55 Not Available	2,200
						Total of Vr no 21 - EST:	1,68,698
	21 - MIS	Second	Voted	No Objection	223502101 14 00	11 Not Available	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	223502101 14 00	08 Not Available	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	223502101 14 00	47 Not Available	6,000
						Total of Vr no 23 - MIS:	6,000
	59 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	78,075
						Total of Vr no 59 - MIS:	78,075
	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,42,300
						03 Not Available	24,191

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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	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	8 - EST	Second	Voted	No Objection	223502101 14 00	55 Not Available	5,520
						Total of Vr no 8 - EST:	1,72,011
	9 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	9,994
						Total of Vr no 9 - MIS:	9,994

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	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	41,603
						Total of Vr no 20 - MIS:	41,603
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,50,536
						Total of Vr no 24 - MIS:	2,50,536
	60 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	41,603
						Total of Vr no 60 - MIS:	41,603
	61 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 61 - MIS:	1,43,616
						Total of BAREILLY (11):	**20,99,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	11 Not Available	10,000
						Total of Vr no 8 - 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 (`)
33004687	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
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	4,980
						Total of Vr no 2 - EST:	1,17,885
	24 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	4,980
						Total of Vr no 26 - EST:	1,18,821
	26 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 26 - MIS:	4,000
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 30 - EST:	56,074
	34 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	34 - MIS					Total of Vr no 34 - MIS:	1,20,000
	35 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	9,819
						Total of Vr no 35 - MIS:	9,819

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 14 - MIS:	2,86,176
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 15 - MIS:	2,86,176
	39 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	30,000
						Total of Vr no 39 - MIS:	30,000
	40 - MIS	Second	Voted	No Objection	223502101 31 00	09 Not Available	4,991
						Total of Vr no 40 - MIS:	4,991
	41 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	1,55,630
						Total of Vr no 41 - MIS:	1,55,630
	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 42 - MIS:	2,86,176
						Total of BASTI (33):	**16,08,301**

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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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	60,300
						03 Not Available	10,251
						55 Not Available	2,860
						Total of Vr no 10 - EST:	73,411
	9 - 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 9 - EST:	84,114
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 9 - 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 (`)
12004687	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,500
						Total of Vr no 24 - MIS:	10,500
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,150
						Total of Vr no 7 - EST:	49,014
						Total of BIJNORE (12):	**2,54,310**

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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 JULY 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	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						Total of Vr no 1 - EST:	65,522
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	3 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	2,656
						Total of Vr no 3 - MIS:	2,656
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	5,570
						Total of Vr no 4 - MIS:	5,570
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	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	08 Not Available	3,942
						Total of Vr no 7 - MIS:	3,942

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 12 - EST:	31,620
	18 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,547
						Total of Vr no 18 - MIS:	9,547
	45 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	6,661
						Total of Vr no 45 - MIS:	6,661
	46 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	1,180
						Total of Vr no 46 - MIS:	1,180
	47 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 47 - MIS:	4,000
						Total of BULANDSHAHAR (05):	**1,84,969**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,16,300
						03 Not Available	19,771
						55 Not Available	5,670
						Total of Vr no 18 - EST:	1,41,741
	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	11 Not Available	6,850
						Total of Vr no 3 - MIS:	6,850
	31 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 31 - MIS:	25,000
	32 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 32 - MIS:	27,271
	33 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	6,470
						Total of Vr no 33 - MIS:	6,470
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	222503001 03 00	17 Not Available	12,045
						Total of Vr no 5 - MIS:	12,045
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	44,042
						Total of Vr no 6 - MIS:	44,042
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,13,700
						03 Not Available	19,329
						55 Not Available	5,670
						Total of Vr no 7 - EST:	1,38,699
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	9,420
						03 Not Available	1,600
						55 Not Available	540
						Total of Vr no 8 - EST:	11,560

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	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	4,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

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	4 - EST					Total of Vr no 4 - EST:	1,08,366
	9 - MIS	Second	Voted	No Objection	223502101 03 00 58	Not Available	8,988
						Total of Vr no 9 - MIS:	8,988
						Total of CHANDAULI (77):	**5,65,532**

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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	44,042
						Total of Vr no 1 - MIS:	44,042
	3 - EST	Second	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 3 - EST:	69,333
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	8,639
						Total of Vr no 8 - MIS:	8,639

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	3 - 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 3 - EST:	1,28,418
	4 - 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 4 - EST:	1,28,418
						Total of CHATRAPATI S M NAGAR (89):	**4,46,194**

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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	32,900
						03 Not Available	5,593
						Total of Vr no 1 - EST:	38,493
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 12 - MIS:	27,271
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 4 - MIS:	54,542
	9 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	80,458
						Total of Vr no 9 - MIS:	80,458

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	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	97,500
						03 Not Available	16,575
						55 Not Available	2,400
						Total of Vr no 1 - EST:	1,16,475
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,640
						Total of Vr no 11 - MIS:	10,640
	12 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 12 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	99,555
						03 Not Available	16,924
						55 Not Available	2,400
						Total of Vr no 8 - EST:	1,18,879

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 30 - MIS:	2,86,176

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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	JULY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	CHITRAKOOT (87)		
		Total of CHITRAKOOT (87):	7,71,934

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - 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 1 - EST:	35,824
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Not Available	6,989
						Total of Vr no 1 - MIS:	6,989
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	700
						Total of Vr no 10 - EST:	34,981
	11 - 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 11 - EST:	35,824
	2 - 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 2 - EST:	34,981
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	8,704
						Total of Vr no 2 - MIS:	8,704
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	8,830
						Total of Vr no 3 - MIS:	8,830
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 8 - 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 (`)
35004687	1 - EST	First	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 1 - EST:	69,383
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 14 - EST:	31,356
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

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	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 15 - EST:	71,372
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 2 - EST:	31,356
						Total of DEORIA (35):	**3,96,871**

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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	75,371
						03 Not Available	12,813
						06 Not Available	450
						55 Not Available	3,910
						Total of Vr no 10 - EST:	92,544
	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	2,390
						Total of Vr no 10 - MIS:	2,390
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	2,250
						Total of Vr no 11 - MIS:	2,250
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,885
						Total of Vr no 12 - MIS:	24,885
	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	24,821
						Total of Vr no 13 - MIS:	24,821
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 5 - MIS:	27,271
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	1,750
						Total of Vr no 9 - MIS:	1,750

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	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	8,012
						Total of Vr no 14 - MIS:	8,012
	36 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	8,012
						Total of Vr no 36 - MIS:	8,012
	37 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	1,200
						Total of Vr no 37 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	37,500
						03 Not Available	6,375
						55 Not Available	1,470
						Total of Vr no 4 - EST:	45,345
						Total of ETAH (10):	**2,38,480**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 20 - MIS:	27,271
	21 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	58,137
						Total of Vr no 21 - MIS:	58,137
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,19,800
						03 Not Available	20,366
						55 Not Available	2,820
						Total of Vr no 8 - EST:	1,42,986
	9 - EST	Second	Voted	No Objection	222503001 03 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	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 22 - EST:	47,524
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 23 - EST:	33,492
	48 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,550
						Total of Vr no 48 - MIS:	10,550
	49 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,550
						Total of Vr no 49 - MIS:	10,550
						Total of ETAWAH (19):	**4,04,213**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - 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 10 - EST:	40,153
	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 11 - MIS:	16,771
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
	24 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,650
						Total of Vr no 24 - MIS:	24,650
	26 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	6,060
						Total of Vr no 26 - MIS:	6,060
	27 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	5,500
						Total of Vr no 27 - MIS:	5,500
	28 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	8,940
						Total of Vr no 29 - MIS:	8,940
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 9 - EST:	1,00,737

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	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	19,837
						Total of Vr no 8 - MIS:	19,837
	9 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

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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 **JULY 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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	24 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	74,000
						Total of Vr no 24 - MIS:	74,000
						Total of FAIZABAD (49):	**3,87,648**

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MONTH OF ACCOUNT JULY 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
	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
	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 (`)
18004687	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
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,793
						Total of Vr no 3 - MIS:	10,793

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 1 - EST:	65,472
	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,25,500
						03 Not Available	38,335
						55 Not Available	9,250
						Total of Vr no 11 - EST:	2,73,085
	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 12 - EST:	67,344
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,19,000

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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	2 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	37,230
						55 Not Available	9,250
						Total of Vr no 2 - EST:	2,65,480
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	23,260
						Total of Vr no 2 - MIS:	23,260
						Total of FATEHGARH (18):	**8,87,859**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	2,360
						Total of Vr no 12 - EST:	1,36,793
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	4,780
						Total of Vr no 13 - EST:	1,39,915
	19 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 19 - MIS:	27,271
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	4,780
						Total of Vr no 8 - EST:	1,35,937
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	2,360
						Total of Vr no 9 - EST:	1,32,815

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
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	6,770
						Total of Vr no 27 - EST:	1,73,963
						Total of FATEHPUR (21):	**9,68,014**

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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	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of FIROZABAD (68):	**77,271**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	9,980
						Total of Vr no 3 - MIS:	9,980
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	1,110
						Total of Vr no 4 - MIS:	1,110
	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	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 6 - EST:	35,824
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,988
						Total of Vr no 6 - MIS:	24,988

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 (`)
76004687	3 - 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 3 - EST:	54,553
	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	8,243
						Total of Vr no 32 - MIS:	8,243
	4 - EST	First	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 4 - EST:	1,05,207

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 (`)
76004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	54,000
						Total of Vr no 15 - MIS:	54,000
						Total of GAUTAM BUDHA NAGAR (76):	**3,21,176**

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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	93,300
						03 Not Available	15,861
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,10,821
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 2 - EST:	48,703

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 10 - EST:	33,492
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,879
						Total of Vr no 10 - MIS:	9,879
	12 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 12 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,879
						Total of Vr no 8 - MIS:	9,879
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,879
						Total of Vr no 9 - MIS:	9,879
						Total of GAZIPUR (30):	**3,08,466**

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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
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						Total of Vr no 3 - EST:	72,774
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	8,060
						Total of Vr no 4 - EST:	1,13,945

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 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 1 - EST:	45,343
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,196
						Total of Vr no 1 - MIS:	11,196
	6 - MIS	First	Voted	No Objection	223502101 03 00	47 Not Available	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Not Available	3,760
						Total of Vr no 7 - MIS:	3,760
						Total of GHAZIABAD (59):	**2,78,289**

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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	58,500
						03 Not Available	9,945
						55 Not Available	2,860
						Total of Vr no 1 - EST:	71,305
	12 - EST	Second	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 12 - EST:	69,333
	13 - 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 13 - EST:	72,358
	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
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	22 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	4,596
						Total of Vr no 22 - MIS:	4,596
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - 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 1 - EST:	41,323
	2 - 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 2 - EST:	1,03,803

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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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

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	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 1 - MIS:	2,86,176
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	24,344
						Total of Vr no 2 - MIS:	24,344
						Total of GONDA (50):	**8,28,353**

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MONTH OF ACCOUNT JULY 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 - EST	First	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 1 - EST:	1,17,108
	1 - MIS	First	Voted	No Objection	222503001 03 00	49 Not Available	27,771
						Total of Vr no 1 - MIS:	27,771
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	1,670
						Total of Vr no 10 - MIS:	1,670
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	1,674
						Total of Vr no 11 - MIS:	1,674
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	29,920
						Total of Vr no 12 - MIS:	29,920
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	29,970
						Total of Vr no 13 - MIS:	29,970
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,954
						Total of Vr no 14 - MIS:	24,954
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,920
						Total of Vr no 15 - MIS:	24,920
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	6,314
						Total of Vr no 16 - MIS:	6,314
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	16,356
						Total of Vr no 17 - MIS:	16,356
	2 - EST	First	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 2 - EST:	1,87,991
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	26,280
						03 Not Available	4,468
						55 Not Available	3,005
						Total of Vr no 3 - EST:	33,753
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	9,000
						Total of Vr no 4 - EST:	1,19,331
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,79,400
						03 Not Available	30,498

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MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	222503001 03 00	55 Not Available	17,820
						Total of Vr no 5 - EST:	2,27,718
	9 - MIS	Second	Voted	No Objection	222503001 03 00	09 Not Available	11,000
						Total of Vr no 9 - MIS:	11,000

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 (`)
32004687	22 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	23,786
						Total of Vr no 22 - MIS:	23,786
	29 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,893
						Total of Vr no 29 - MIS:	11,893
	5 - 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 5 - EST:	1,45,727
	51 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	10,856
						Total of Vr no 51 - MIS:	10,856
	58 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	4,087
						Total of Vr no 58 - MIS:	4,087
	59 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						55 Not Available	4,040
						Total of Vr no 59 - EST:	1,49,939
	59 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	4,000
						Total of Vr no 59 - MIS:	4,000
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 6 - EST:	31,356
	60 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	3,988
						Total of Vr no 60 - MIS:	3,988
	69 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	23,786
						Total of Vr no 69 - MIS:	23,786

Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	04	Not Available	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 - EST	Second	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 20 - EST:	41,901

Sub Head	06	Not Available	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	23 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	3,15,491
						Total of Vr no 23 - MIS:	3,15,491
	25 - MIS	First	Voted	No Objection	223502101 06 00	41 Not Available	51,800
						Total of Vr no 25 - MIS:	51,800
	26 - MIS	First	Voted	No Objection	223502101 06 00	43 Not Available	11,062
						Total of Vr no 26 - MIS:	11,062
	27 - MIS	First	Voted	No Objection	223502101 06 00	42 Not Available	3,950
						Total of Vr no 27 - MIS:	3,950
	28 - MIS	First	Voted	No Objection	223502101 06 00	09 Not Available	1,38,706
						Total of Vr no 28 - MIS:	1,38,706

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	16 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	3,04,500
						03 Not Available	51,765
						06 Not Available	60
						55 Not Available	25,520
						Total of Vr no 16 - EST:	3,81,845
	17 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	59,600
						Total of Vr no 17 - EST:	11,17,748
	19 - EST	Second	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 19 - EST:	2,32,307
	24 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	48,760
						Total of Vr no 24 - MIS:	48,760
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	9,00,000

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MONTH OF ACCOUNT JULY 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	37 - EST	Second	Voted	No Objection	223502101 14 00	03 Not Available	1,53,000
						55 Not Available	32,760
						Total of Vr no 37 - EST:	10,85,760
	41 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	22,401
						Total of Vr no 41 - MIS:	22,401
	43 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	1,26,896
						Total of Vr no 43 - MIS:	1,26,896
	45 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	3,92,844
						Total of Vr no 45 - MIS:	3,92,844
	46 - MIS	Second	Voted	No Objection	223502101 14 00	08 Not Available	3,000
						Total of Vr no 46 - MIS:	3,000
	47 - MIS	Second	Voted	No Objection	223502101 14 00	08 Not Available	3,000
						Total of Vr no 47 - MIS:	3,000
	48 - MIS	Second	Voted	No Objection	223502101 14 00	11 Not Available	3,000
						Total of Vr no 48 - MIS:	3,000
	49 - MIS	Second	Voted	No Objection	223502101 14 00	08 Not Available	3,000
						Total of Vr no 49 - MIS:	3,000
	50 - MIS	Second	Voted	No Objection	223502101 14 00	11 Not Available	3,000
						Total of Vr no 50 - MIS:	3,000

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	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	78,402
						Total of Vr no 42 - MIS:	78,402
	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 44 - MIS:	2,86,176
						Total of GORAKHPUR (32):	**56,48,188**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 10 - EST:	48,703
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 11 - 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 (`)
25004687	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	4,210
						Total of Vr no 23 - MIS:	4,210
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	22,940
						Total of Vr no 24 - MIS:	22,940
	4 - 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 4 - EST:	54,553
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 8 - EST:	56,074
						Total of HAMIRPUR (25):	**2,80,324**

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MONTH OF ACCOUNT JULY 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	First	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
	10 - MIS	Second	Voted	No Objection	222503001 03 00	04 Not Available	2,516
						Total of Vr no 10 - MIS:	2,516
	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 15 - MIS:	16,771
	16 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 16 - MIS:	10,500
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	12,216
						Total of Vr no 2 - MIS:	12,216
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	4,010
						Total of Vr no 6 - EST:	1,06,970
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 8 - MIS:	16,771
	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 (`)
90004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	3,150
						Total of Vr no 1 - EST:	1,29,393
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,500

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TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	11 - MIS					Total of Vr no 11 - MIS:	9,500
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 26 - MIS:	9,500
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,11,100
						03 Not Available	18,887
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,33,137
						Total of HAPUR (90):	**6,28,473**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 1 - EST:	35,441
	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	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 2 - EST:	35,824
	3 - 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 3 - EST:	47,299
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 6 - EST:	62,712
	7 - 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 7 - EST:	35,824
	8 - 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 8 - EST:	47,299
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 9 - EST:	35,441

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	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,22,300

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	11 - EST	First	Voted	No Objection	223502101 03 00	03 Not Available	20,791
						55 Not Available	5,980
						Total of Vr no 11 - EST:	1,49,071
	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	21,054
						Total of Vr no 21 - MIS:	21,054
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	5,980
						Total of Vr no 22 - EST:	1,53,283
						Total of HARDOI (47):	**6,75,519**

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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 JULY 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	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	14,908
						Total of Vr no 3 - MIS:	14,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 4 - 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 (`)
78004687	10 - MIS	First	Voted	No Objection	223502101 03 00	47 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	223502101 03 00	08 Not Available	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 4 - EST:	60,840
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 5 - EST:	62,712
	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
	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of HATHRAS (78):	**3,45,784**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - 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 9 - EST:	35,441

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	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	86,200
						03 Not Available	14,654
						06 Not Available	1,000
						55 Not Available	1,200
						Total of Vr no 17 - EST:	1,03,054
22 - MIS	Second	Voted		No Objection	223502101 03 00	13 Not Available	459
						Total of Vr no 22 - MIS:	459
33 - MIS	Second	Voted		No Objection	223502101 03 00	08 Not Available	4,700
						Total of Vr no 33 - MIS:	4,700
34 - MIS	Second	Voted		No Objection	223502101 03 00	58 Not Available	11,195
						Total of Vr no 34 - MIS:	11,195
6 - 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 6 - EST:	1,00,129
						Total of JALAUN (24):	**2,54,978**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	5 - 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 5 - EST:	1,08,215
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	44,900
						55 Not Available	4,040
						Total of Vr no 8 - EST:	48,940

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	1 - 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 1 - EST:	87,838
	20 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	2,300
						Total of Vr no 20 - MIS:	2,300
	21 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	3,104
						Total of Vr no 21 - MIS:	3,104
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	3,300
						Total of Vr no 22 - MIS:	3,300
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,470
						Total of Vr no 8 - EST:	41,601
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	3,130
						Total of Vr no 9 - EST:	90,295
						Total of JAUNPUR (29):	**4,12,864**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 10 - MIS:	27,271
	11 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	7,198
						Total of Vr no 11 - MIS:	7,198
	12 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	14,900
						Total of Vr no 13 - MIS:	14,900
	24 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 24 - MIS:	27,271
	25 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 25 - MIS:	10,500
	26 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	29,887
						Total of Vr no 26 - MIS:	29,887
	27 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	2,799
						Total of Vr no 27 - MIS:	2,799
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	4,040
						Total of Vr no 8 - EST:	86,057
	9 - 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 9 - EST:	1,09,697
	9 - MIS	First	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 (`)
23004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 12 - EST:	32,152
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	33,900

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 13 - EST:	43,003
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,10,988
	19 - MIS	First	Voted	No Objection	223502101 03 00	13 Not Available	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	20,802
						Total of Vr no 20 - MIS:	20,802
	44 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	2,140
						Total of Vr no 44 - MIS:	2,140
	45 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	2,600
						Total of Vr no 45 - MIS:	2,600
	50 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	20,802
						Total of Vr no 50 - MIS:	20,802

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	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,75,668
						Total of Vr no 14 - MIS:	1,75,668
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 18 - MIS:	1,43,616
	43 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	1,75,668
						Total of Vr no 43 - MIS:	1,75,668
						Total of JHANSI (23):	**10,89,519**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 6 - EST:	68,562
	7 - EST	First	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	60,400
						03 Not Available	10,268
						Total of Vr no 8 - EST:	70,668
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	21,002
						55 Not Available	1,660
						Total of Vr no 9 - EST:	22,662

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	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 10 - EST:	33,492
	2 - EST	First	Voted	Missing vchr	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 JYOTIBA FULLE NAGAR (86):	**2,54,602**

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MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	27,785
						Total of Vr no 2 - MIS:	27,785
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 4 - EST:	48,703
	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	1,598
						Total of Vr no 4 - MIS:	1,598

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	11 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	3,150
						Total of Vr no 11 - MIS:	3,150
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 12 - EST:	75,534
	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	2,550
						Total of Vr no 12 - MIS:	2,550
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	1,660
						Total of Vr no 13 - EST:	1,02,865
	13 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	698
						Total of Vr no 13 - MIS:	698
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,041
						Total of Vr no 14 - MIS:	11,041
						Total of KANNAUJ (84):	**3,01,195**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,18,671
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	4,830
						Total of Vr no 3 - EST:	1,22,181
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	49,820
						Total of Vr no 5 - MIS:	49,820
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 8 - 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 (`)
62004687	1 - 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 1 - EST:	68,233
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,402
						Total of Vr no 1 - MIS:	10,402
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,402
						Total of Vr no 19 - MIS:	10,402
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,660
						Total of Vr no 8 - EST:	70,222
						Total of KANPUR DEHAT (62):	**5,04,473**

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MONTH OF ACCOUNT JULY 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	10 - EST	First	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 10 - EST:	74,105
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - EST	First	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 11 - EST:	1,33,713
	12 - EST	First	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 12 - EST:	36,601
	13 - 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 13 - EST:	1,06,772
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,660
						Total of Vr no 14 - EST:	75,158
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,09,350
						03 Not Available	18,547
						55 Not Available	9,560
						Total of Vr no 15 - EST:	1,37,457
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,320
						Total of Vr no 16 - EST:	37,654
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
	9 - EST	First	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 9 - EST:	1,06,772
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271

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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	9 - MIS					Total of Vr no 9 - 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 (`)
20004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	6,680
						Total of Vr no 13 - EST:	79,337
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	4,040
						Total of Vr no 14 - EST:	68,624
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,69,100
						03 Not Available	28,747
						55 Not Available	14,000
						Total of Vr no 17 - EST:	2,11,847
	30 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 30 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,842
						Total of Vr no 35 - MIS:	11,842
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	23,685
						Total of Vr no 7 - MIS:	23,685
	8 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000

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	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	90,000
						Total of Vr no 29 - MIS:	90,000
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	47,370
						Total of Vr no 36 - MIS:	47,370

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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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	37 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 37 - MIS:	2,86,176
						Total of KANPUR NAGAR (20):	**17,35,655**

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 JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	44,042
						Total of Vr no 1 - MIS:	44,042
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 4 - 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 (`)
88004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	8,000
						Total of Vr no 18 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 7 - EST:	87,167
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 8 - EST:	33,492
						Total of KANSHIRAM NAGAR (88):	**2,24,972**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	1,200
						Total of Vr no 10 - EST:	1,10,361
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	49,900
						Total of Vr no 10 - MIS:	49,900
	11 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 11 - MIS:	27,271
	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Not Available	9,900
						Total of Vr no 2 - MIS:	9,900
	6 - 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 6 - EST:	1,07,202

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	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	6,139
						Total of Vr no 14 - MIS:	6,139
	4 - EST	First	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 4 - EST:	44,950
	5 - EST	First	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 5 - EST:	24,149
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 8 - EST:	24,851
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477

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MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	223502101 03 00	55 Not Available	1,660
						Total of Vr no 9 - EST:	46,237
						Total of KAUSHAMBI (82):	**4,78,231**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						Total of Vr no 14 - EST:	72,774
	17 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	754
						Total of Vr no 17 - MIS:	754
	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	4,078
						Total of Vr no 18 - MIS:	4,078
	19 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	6,260
						Total of Vr no 19 - MIS:	6,260
	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 5 - EST:	70,668

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 1 - EST:	38,983
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	9,062
						Total of Vr no 17 - MIS:	9,062
	18 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	996
						Total of Vr no 18 - MIS:	996
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,940
						Total of Vr no 3 - MIS:	9,940
	7 - EST	Second	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 7 - EST:	38,983
						Total of KHERI (48):	**2,87,498**

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MONTH OF ACCOUNT JULY 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	27,271
						Total of Vr no 2 - MIS:	27,271
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 6 - EST:	62,712
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	74,970
						Total of Vr no 6 - MIS:	74,970
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 8 - 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 (`)
58004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,256
						Total of Vr no 1 - MIS:	10,256
	7 - 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 7 - EST:	32,556
						Total of LALITPUR (58):	**2,35,036**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	49 Not Available	72,248
						Total of Vr no 1 - MIS:	72,248
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Not Available	3,856
						Total of Vr no 2 - MIS:	3,856
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	2,26,200
						03 Not Available	38,454
						06 Not Available	60
						55 Not Available	12,900
						Total of Vr no 20 - EST:	2,77,614
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	80
						55 Not Available	19,160
						Total of Vr no 21 - EST:	2,60,143
	23 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	81,000
						Total of Vr no 23 - MIS:	81,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 24 - MIS:	27,271
	25 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	1,04,441
						Total of Vr no 25 - MIS:	1,04,441
	26 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	19,982
						Total of Vr no 26 - MIS:	19,982
	47 - MIS	Second	Voted	No Objection	222503001 03 00	09 Not Available	2,305
						Total of Vr no 47 - MIS:	2,305

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	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 35 - EST:	63,125
	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	10,220

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MONTH OF ACCOUNT JULY 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	36 - EST					Total of Vr no 36 - EST:	1,33,538
	83 - MIS	Second	Voted	No Objection	223502101 03 00	17 Not Available	1,00,000
						Total of Vr no 83 - MIS:	1,00,000
	84 - MIS	Second	Voted	No Objection	223502101 03 00	09 Not Available	58,202
						Total of Vr no 84 - MIS:	58,202

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	11,595
						03 Not Available	1,071
						Total of Vr no 11 - EST:	12,666
	12 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	4,040
						Total of Vr no 12 - EST:	66,752
	13 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	9,000
						Total of Vr no 13 - EST:	1,30,914

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	6,24,180
						03 Not Available	1,06,097
						06 Not Available	1,245
						55 Not Available	43,220
						Total of Vr no 1 - EST:	7,74,742
	13 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	1,96,512
						Total of Vr no 13 - MIS:	1,96,512
	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	1,77,428
						Total of Vr no 15 - MIS:	1,77,428
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	7,39,705
						03 Not Available	1,25,732
						06 Not Available	835

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MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223502101 14 00	55 Not Available	50,240
						Total of Vr no 2 - EST:	9,16,512
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,51,300
						03 Not Available	42,721
						06 Not Available	2,710
						55 Not Available	8,560
						Total of Vr no 33 - EST:	3,05,291
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	10,03,035
						03 Not Available	1,70,510
						06 Not Available	4,940
						55 Not Available	70,400
						Total of Vr no 34 - EST:	12,48,885
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	6,980
						Total of Vr no 37 - EST:	1,03,622
	38 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	70
						55 Not Available	15,760
						Total of Vr no 38 - EST:	2,25,377
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	77,982
						Total of Vr no 4 - MIS:	77,982
	41 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	1,01,468
						Total of Vr no 41 - MIS:	1,01,468
	42 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	2,38,373
						Total of Vr no 42 - MIS:	2,38,373
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,46,600
						03 Not Available	41,922
						06 Not Available	1,910
						55 Not Available	8,560
						Total of Vr no 5 - EST:	2,98,992
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,76,635
						03 Not Available	1,66,022
						06 Not Available	940
						55 Not Available	70,400
						Total of Vr no 6 - EST:	12,13,997
	78 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	1,13,129
						Total of Vr no 78 - MIS:	1,13,129

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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	82 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	85,125
						Total of Vr no 82 - MIS:	85,125
	86 - MIS	Second	Voted	No Objection	223502101 14 00	02 Not Available	64,080
						Total of Vr no 86 - MIS:	64,080
	87 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	3,00,000
						Total of Vr no 87 - MIS:	3,00,000
	88 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	2,50,000
						Total of Vr no 88 - MIS:	2,50,000

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	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,18,228
						Total of Vr no 2 - MIS:	3,18,228
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	17,876
						Total of Vr no 3 - MIS:	17,876
	56 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	3,18,228
						Total of Vr no 56 - MIS:	3,18,228
	81 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	17,876
						Total of Vr no 81 - MIS:	17,876
						Total of LUCKNOW (43):	**89,55,208**

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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 JULY 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	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 8 - EST:	1,36,607
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	16 - MIS	First	Voted	No Objection	222503001 03 00	49 Not Available	8,278
						Total of Vr no 16 - MIS:	8,278
	17 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	99,558
						Total of Vr no 17 - MIS:	99,558
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	3,60,700
						03 Not Available	61,319
						06 Not Available	280
						55 Not Available	31,640
						Total of Vr no 19 - EST:	4,53,939
	22 - MIS	Second	Voted	No Objection	222503001 03 00	49 Not Available	9,811
						Total of Vr no 22 - MIS:	9,811
	3 - MIS	First	Voted	No Objection	222503001 03 00	46 Not Available	1,03,397
						Total of Vr no 3 - MIS:	1,03,397
	31 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	21,905
						Total of Vr no 31 - MIS:	21,905
	32 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	37,365
						Total of Vr no 32 - MIS:	37,365
	33 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	2,27,683
						Total of Vr no 33 - MIS:	2,27,683
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,57,355
						Total of Vr no 4 - MIS:	1,57,355
	5 - MIS	First	Voted	No Objection	222503001 03 00	49 Not Available	17,717
						Total of Vr no 5 - MIS:	17,717
	66 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	42,915
						Total of Vr no 66 - MIS:	42,915
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	12,26,523
						03 Not Available	2,08,509
						06 Not Available	1,440
						55 Not Available	96,940
						Total of Vr no 9 - EST:	15,33,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	64,168
						Total of Vr no 30 - GIA:	64,168
	48 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	50,401
						Total of Vr no 48 - GIA:	50,401
	53 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	91,052
						Total of Vr no 53 - GIA:	91,052
	54 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	28,62,036
						Total of Vr no 54 - GIA:	28,62,036
	55 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	5,20,000
						Total of Vr no 55 - GIA:	5,20,000

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 (`)
60003102	8 - 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 8 - EST:	1,29,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	6,14,000
						03 Not Available	1,04,380
						55 Not Available	42,180
						Total of Vr no 10 - EST:	7,60,560
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 11 - EST:	66,360
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	2,400
						Total of Vr no 12 - EST:	1,49,703
	125 - MIS	Second	Voted	No Objection	223502101 03 00	02 Not Available	4,000
						Total of Vr no 125 - MIS:	4,000
	128 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	24,984

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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 JULY 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	128 - MIS					Total of Vr no 128 - MIS:	24,984
	130 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	1,83,563
						Total of Vr no 130 - MIS:	1,83,563
	131 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	14,32,892
						Total of Vr no 131 - MIS:	14,32,892
	37 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	2,959
						Total of Vr no 37 - MIS:	2,959
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	12,245
						03 Not Available	2,082
						55 Not Available	1,401
						Total of Vr no 4 - EST:	15,728
	55 - MIS	Second	Voted	No Objection	223502101 03 00	16 Not Available	35,000
						Total of Vr no 55 - MIS:	35,000
	60 - MIS	Second	Voted	No Objection	223502101 03 00	49 Not Available	15,086
						Total of Vr no 60 - MIS:	15,086
	61 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	70,334
						Total of Vr no 61 - MIS:	70,334
	62 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	1,10,418
						Total of Vr no 62 - MIS:	1,10,418
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	15,78,614
						03 Not Available	2,69,314
						06 Not Available	1,320
						55 Not Available	1,18,760
						Total of Vr no 9 - EST:	19,68,008

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	126 - GIA	Second	Voted	No Objection	223502101 07 00	20 Not Available	2,83,889
						Total of Vr no 126 - GIA:	2,83,889
	132 - GIA	Second	Voted	No Objection	223502101 07 00	20 Not Available	7,86,997
						Total of Vr no 132 - GIA:	7,86,997
	79 - GIA	Second	Voted	No Objection	223502101 07 00	20 Not Available	2,95,11,000
						Total of Vr no 79 - GIA:	2,95,11,000
	81 - GIA	Second	Voted	No Objection	223502101 07 00	20 Not Available	44,64,000
						Total of Vr no 81 - GIA:	44,64,000

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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 JULY 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	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 (`)
60004686	127 - MIS	Second	Voted	No Objection	223502101 14 00	42 Not Available	1,38,060
						Total of Vr no 127 - MIS:	1,38,060

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	101 - MIS	Second	Voted	No Objection	223502101 15 00	49 Not Available	2,573
						Total of Vr no 101 - MIS:	2,573
	102 - MIS	Second	Voted	No Objection	223502101 15 00	15 Not Available	55,650
						Total of Vr no 102 - MIS:	55,650
	103 - MIS	Second	Voted	No Objection	223502101 15 00	58 Not Available	48,270
						Total of Vr no 103 - MIS:	48,270
	104 - MIS	Second	Voted	No Objection	223502101 15 00	13 Not Available	1,213
						Total of Vr no 104 - MIS:	1,213
	105 - MIS	Second	Voted	No Objection	223502101 15 00	16 Not Available	4,100
						Total of Vr no 105 - MIS:	4,100
	106 - MIS	Second	Voted	No Objection	223502101 15 00	07 Not Available	58,608
						Total of Vr no 106 - MIS:	58,608
	31 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	3,44,600
						03 Not Available	58,854
						06 Not Available	460
						55 Not Available	30,980
						Total of Vr no 31 - EST:	4,34,894
	32 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	1,17,000
						03 Not Available	30,974
						55 Not Available	18,400
						Total of Vr no 32 - EST:	1,66,374
	33 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	11,480
						Total of Vr no 33 - EST:	1,42,637
	46 - MIS	Second	Voted	No Objection	223502101 15 00	42 Not Available	11,151
						Total of Vr no 46 - MIS:	11,151
	47 - MIS	Second	Voted	No Objection	223502101 15 00	58 Not Available	55,510
						Total of Vr no 47 - MIS:	55,510
	48 - MIS	Second	Voted	No Objection	223502101 15 00	15 Not Available	55,650
						Total of Vr no 48 - MIS:	55,650

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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 JULY 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	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	49 - MIS	Second	Voted	No Objection	223502101 15 00	29 Not Available	7,552
						Total of Vr no 49 - MIS:	7,552
	50 - MIS	Second	Voted	No Objection	223502101 15 00	15 Not Available	2,730
						Total of Vr no 50 - MIS:	2,730
	51 - MIS	Second	Voted	No Objection	223502101 15 00	09 Not Available	10,120
						Total of Vr no 51 - MIS:	10,120
	52 - MIS	Second	Voted	No Objection	223502101 15 00	13 Not Available	1,298
						Total of Vr no 52 - MIS:	1,298
	53 - MIS	Second	Voted	No Objection	223502101 15 00	08 Not Available	900
						Total of Vr no 53 - MIS:	900
	54 - MIS	Second	Voted	No Objection	223502101 15 00	49 Not Available	28,309
						Total of Vr no 54 - MIS:	28,309

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 (`)
60004686	129 - MIS	Second	Voted	No Objection	223502101 17 00	42 Not Available	35,631
						Total of Vr no 129 - MIS:	35,631

Sub Head	32	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	82 - GIA	Second	Voted	No Objection	223502101 32 00	20 Not Available	31,12,500
						Total of Vr no 82 - GIA:	31,12,500
	83 - GIA	Second	Voted	No Objection	223502101 32 00	20 Not Available	4,80,000
						Total of Vr no 83 - GIA:	4,80,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277	Education
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 (`)
60004701	1 - MIS	Second	Voted	No Objection	422503277 01 01	24 Not Available	84,13,000
						Total of Vr no 1 - MIS:	84,13,000
						Total of LUCKNOW-2 (60):	**5,97,19,046**

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MONTH OF ACCOUNT JULY 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	11 - 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 11 - 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 4 - 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 (`)
71004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 12 - EST:	31,620
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 13 - EST:	71,372
						Total of MAHOBA (71):	**1,30,263**

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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 - 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	69,200
						03 Not Available	11,764
						55 Not Available	3,150
						Total of Vr no 8 - EST:	84,114
	9 - EST	Second	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 9 - EST:	69,333

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	12 - 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 12 - EST:	54,553
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,215
						Total of Vr no 2 - MIS:	9,215
						Total of MAINPURI (09):	**2,44,486**

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MONTH OF ACCOUNT JULY 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	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	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 8 - EST:	32,924

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 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 10 - MIS:	9,500
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	4,010
						Total of Vr no 40 - EST:	97,376
	41 - 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 41 - EST:	71,322
						Total of MATHURA (07):	**2,38,393**

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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	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	4,830
						Total of Vr no 3 - EST:	1,26,510
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	24 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,017
						Total of Vr no 24 - MIS:	9,017
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	79,400
						03 Not Available	13,498
						55 Not Available	3,500
						Total of Vr no 4 - EST:	96,398
	61 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,017
						Total of Vr no 61 - MIS:	9,017
						Total of MAU (66):	**3,18,213**

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MONTH OF ACCOUNT JULY 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 - 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	37,771
						Total of Vr no 2 - MIS:	37,771
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	09 Not Available	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	31,100
						03 Not Available	5,287
						Total of Vr no 5 - EST:	36,387
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	5,250
						Total of Vr no 5 - MIS:	5,250
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 6 - EST:	1,00,737
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	4,900
						Total of Vr no 6 - MIS:	4,900

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 (`)
04004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,19,200
						03 Not Available	20,264
						55 Not Available	9,640
						Total of Vr no 12 - EST:	1,49,104
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 12 - MIS:	10,306
	16 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	20,612
						Total of Vr no 16 - MIS:	20,612
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 19 - EST:	43,003
	24 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	3,343

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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	24 - MIS					Total of Vr no 24 - MIS:	3,343
	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	2,659
						Total of Vr no 25 - MIS:	2,659

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	15 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	2,19,879
						Total of Vr no 15 - MIS:	2,19,879
	41 - MIS	Second	Voted	No Objection	223502101 06 00	41 Not Available	8,763
						Total of Vr no 41 - MIS:	8,763
	42 - MIS	Second	Voted	No Objection	223502101 06 00	39 Not Available	17,875
						Total of Vr no 42 - MIS:	17,875
	43 - MIS	Second	Voted	No Objection	223502101 06 00	42 Not Available	12,545
						Total of Vr no 43 - MIS:	12,545

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	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,61,400
						03 Not Available	27,438
						06 Not Available	880
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,98,678
	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	9,27,000
						03 Not Available	1,57,590
						06 Not Available	4,560
						55 Not Available	26,420
						Total of Vr no 11 - EST:	11,15,570
	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	33,312
						Total of Vr no 13 - MIS:	33,312
	14 - MIS	First	Voted	No Objection	223502101 14 00	09 Not Available	82,153
						Total of Vr no 14 - MIS:	82,153
	23 - MIS	Second	Voted	No Objection	223502101 14 00	09 Not Available	32,010
						Total of Vr no 23 - MIS:	32,010
	5 - 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

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	5 - EST	First	Voted	No Objection	223502101 14 00	55 Not Available	26,420
						Total of Vr no 5 - EST:	10,84,214
	5 - MIS	First	Voted	No Objection	223502101 14 00	08 Not Available	2,482
						Total of Vr no 5 - MIS:	2,482
	6 - 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 6 - EST:	1,93,179
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,13,370
						Total of Vr no 6 - MIS:	1,13,370
						Total of MEERUT (04):	**35,81,102**

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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	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						Total of Vr no 11 - EST:	1,05,217
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	2,820
						Total of Vr no 12 - EST:	1,35,030
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	6,550
						Total of Vr no 14 - MIS:	6,550
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	13,620
						Total of Vr no 15 - MIS:	13,620
	16 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	6,380
						Total of Vr no 16 - MIS:	6,380
	17 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 17 - MIS:	10,500
	18 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 18 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	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	223502101 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	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 3 - EST:	60,840

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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	4 - 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 4 - EST:	32,556
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,381
						Total of Vr no 9 - MIS:	10,381

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 (`)
28004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,31,176
						Total of Vr no 10 - MIS:	3,31,176
						Total of MIRZAPUR (28):	**8,66,373**

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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	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 12 - MIS:	27,271
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,660
						Total of Vr no 23 - EST:	75,158
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,45,900
						03 Not Available	24,803
						55 Not Available	13,000
						Total of Vr no 24 - EST:	1,83,703

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	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 18 - EST:	34,692
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,620
						Total of Vr no 2 - EST:	61,312
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 3 - EST:	33,756
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	21,780
						Total of Vr no 4 - MIS:	21,780

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	17 - MIS	Second	Voted	No Objection	223502101 25 00	07 Not Available	3,09,408

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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	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	17 - MIS					Total of Vr no 17 - MIS:	3,09,408

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	16 - MIS	Second	Voted	No Objection	223502101 31 00 42	Not Available	5,72,352
						Total of Vr no 16 - MIS:	5,72,352
	3 - MIS	First	Voted	No Objection	223502101 31 00 42	Not Available	1,51,280
						Total of Vr no 3 - MIS:	1,51,280
						Total of MORADABAD (14):	**14,95,712**

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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	14 - EST	Second	Voted	No Objection	222503001 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
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	6 - 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 6 - EST:	44,950
	7 - 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 7 - EST:	35,824
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,09,000
						03 Not Available	18,530
						55 Not Available	5,580
						Total of Vr no 8 - EST:	1,33,110

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	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 10 - EST:	47,524
	25 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	2,850
						Total of Vr no 25 - MIS:	2,850
	26 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	2,050
						Total of Vr no 26 - MIS:	2,050
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477

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TREASURY NAME MUZAFFARNAGAR (03)

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	4 - EST	First	Voted	No Objection	223502101 03 00	55 Not Available	1,660
						Total of Vr no 4 - EST:	46,237
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 5 - MIS:	10,306
						Total of MUZAFFARNAGAR (03):	**4,56,359**

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TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 1 - EST:	60,840
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - 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 (`)
73004687	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
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 11 - EST:	56,074
	11 - MIS	First	Voted	Missing vchr	223502101 03 00	13 Not Available	4,000
						Total of Vr no 11 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	19,736
						Total of Vr no 27 - MIS:	19,736
						Total of PADRAUNA (73):	**2,49,745**

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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
	10 - 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 10 - EST:	35,824
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 11 - EST:	69,383
	5 - 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 5 - EST:	35,824
	6 - 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 6 - EST:	67,394
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 6 - 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 (`)
16004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 11 - EST:	56,074
	3 - 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 3 - EST:	54,553
						Total of PILIBHIT (16):	**3,73,594**

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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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	5,670
						Total of Vr no 12 - EST:	1,57,536
	12 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	4,250
						Total of Vr no 12 - MIS:	4,250
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 13 - EST:	71,322
	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 15 - MIS:	27,271
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	600
						Total of Vr no 2 - MIS:	600
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	3,120
						Total of Vr no 8 - MIS:	3,120
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	5,487
						Total of Vr no 9 - MIS:	5,487

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	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	4,010
						Total of Vr no 13 - EST:	85,559
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	37,500
						03 Not Available	6,375
						55 Not Available	1,470
						Total of Vr no 14 - EST:	45,345

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	30,395
						Total of Vr no 1 - MIS:	30,395
	18 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,84,500
						03 Not Available	31,365
						06 Not Available	1,670
						55 Not Available	8,640
						Total of Vr no 18 - EST:	2,26,175
	19 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,51,900
						03 Not Available	25,823
						06 Not Available	80
						55 Not Available	5,960
						Total of Vr no 19 - EST:	1,83,763
	21 - MIS	Second	Voted	No Objection	223502101 14 00	17 Not Available	32,896
						Total of Vr no 21 - MIS:	32,896
						Total of PRATAPGARH (53):	**9,04,990**

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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 JULY 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	13 - 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 13 - EST:	71,148
	14 - 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 14 - EST:	94,059
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	14,129
						03 Not Available	2,402
						55 Not Available	803
						56 Not Available	77
						Total of Vr no 15 - EST:	17,411
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 28 - EST:	96,750
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	2,820
						Total of Vr no 29 - EST:	72,318
	5 - MIS	First	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 (`)
45004687	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	4,010
						Total of Vr no 6 - EST:	91,058
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 7 - EST:	40,471

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	RAIBAREILLY (45)		
		Total of RAIBAREILLY (45):	5,10,486

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 11 - EST:	48,703
	12 - 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 12 - EST:	35,824
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	840
						Total of Vr no 2 - MIS:	840
	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
	8 - 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 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	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 18 - EST:	33,492
	9 - 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 9 - EST:	32,556
						Total of RAMPUR (17):	**2,61,809**

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MONTH OF ACCOUNT JULY 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	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 1 - EST:	1,09,697
	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 13 - MIS:	27,271
	14 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 14 - MIS:	10,500
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	12,611
						Total of Vr no 15 - MIS:	12,611
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	4,715
						Total of Vr no 16 - MIS:	4,715
	17 - MIS	Second	Voted	No Objection	222503001 03 00	09 Not Available	14,904
						Total of Vr no 17 - MIS:	14,904
	18 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	3,400
						Total of Vr no 18 - MIS:	3,400
	19 - MIS	Second	Voted	No Objection	222503001 03 00	12 Not Available	20,000
						Total of Vr no 19 - MIS:	20,000
	2 - 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 2 - EST:	1,07,608
	2 - MIS	First	Voted	Missing vchr	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	20 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	9,990
						Total of Vr no 20 - MIS:	9,990
	3 - MIS	First	Voted	Missing vchr	222503001 03 00	58 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	89,471
						Total of Vr no 4 - MIS:	89,471
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	21,719
						Total of Vr no 5 - MIS:	21,719
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,860
						Total of Vr no 6 - EST:	1,09,597
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100

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MONTH OF ACCOUNT JULY 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	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 7 - EST:	1,09,697

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	1 - 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 1 - EST:	1,22,865
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	9,560
						Total of Vr no 14 - EST:	1,34,282
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	9,960
						Total of Vr no 15 - EST:	1,23,801
	2 - 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 2 - EST:	1,30,655
	3 - 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 3 - EST:	1,30,655
	40 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	4,130
						Total of Vr no 40 - MIS:	4,130
	41 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	1,000
						Total of Vr no 41 - MIS:	1,000
	42 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	6,000
						Total of Vr no 42 - MIS:	6,000
	43 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	2,745
						Total of Vr no 43 - MIS:	2,745
	44 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	900

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	03	Not Available	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	44 - MIS					Total of Vr no 44 - MIS:	900
	63 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	1,000
						Total of Vr no 63 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 7 - 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	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	54,413
						Total of Vr no 14 - MIS:	54,413
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,78,955
						03 Not Available	47,422
						06 Not Available	975
						55 Not Available	24,670
						Total of Vr no 16 - EST:	3,52,022
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,57,900
						03 Not Available	43,843
						06 Not Available	975
						55 Not Available	23,940
						Total of Vr no 6 - EST:	3,26,658
	61 - MIS	Second	Voted	No Objection	223502101 14 00	08 Not Available	3,000
						Total of Vr no 61 - MIS:	3,000
	62 - MIS	Second	Voted	No Objection	223502101 14 00	11 Not Available	3,000
						Total of Vr no 62 - MIS:	3,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 1 - MIS:	1,43,616
	15 - MIS	First	Voted	No Objection	223502101 31 00	09 Not Available	2,238
						Total of Vr no 15 - MIS:	2,238
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	41,599
						Total of Vr no 5 - MIS:	41,599
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 6 - MIS:	1,43,616

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SAHARANPUR (02)		
		Total of SAHARANPUR (02):	24,27,545

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MONTH OF ACCOUNT JULY 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	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	16,400
						Total of Vr no 4 - MIS:	16,400
	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 (`)
92004687	5 - 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 5 - EST:	32,556
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 6 - EST:	69,383
	7 - EST	First	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
	8 - 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 8 - EST:	32,556
						Total of SAMBHAL (92):	**2,94,848**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 1 - EST:	60,840
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 4 - MIS:	16,771
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	64,700
						Total of Vr no 5 - MIS:	64,700
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	17,400
						Total of Vr no 7 - MIS:	17,400
	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 8 - 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 (`)
80004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,454
						Total of Vr no 14 - MIS:	9,454
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 16 - EST:	33,492
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,454
						Total of Vr no 2 - MIS:	9,454
	6 - 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 6 - EST:	32,556
						Total of SANT KABIR NAGAR (80):	**2,67,667**

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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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 10 - EST:	48,703
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 3 - MIS:	81,813
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 9 - EST:	77,807

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
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,400
						Total of Vr no 5 - MIS:	10,400
						Total of SANT RAVIDAS NAGAR (72):	**2,73,276**

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 JULY 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	3,900
						Total of Vr no 10 - MIS:	3,900
	11 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 11 - MIS:	27,271
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 12 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	69,100
						03 Not Available	11,747
						55 Not Available	3,680
						Total of Vr no 2 - EST:	84,527
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	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 (`)
15004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 10 - EST:	47,524
	17 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	2,980
						Total of Vr no 19 - MIS:	2,980
	30 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,928
						Total of Vr no 30 - MIS:	9,928
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,928
						Total of Vr no 6 - MIS:	9,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	2,81,329

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 JULY 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
	5 - 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 5 - EST:	67,344
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 6 - EST:	48,703

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	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,660
						Total of Vr no 10 - EST:	59,692
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 11 - EST:	58,502
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 2 - MIS:	10,399
	9 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of SHAMLI (91):	**3,21,911**

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 JULY 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	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 4 - EST:	69,383

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	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
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	82,000
						03 Not Available	13,940
						55 Not Available	1,200
						Total of Vr no 16 - EST:	97,140
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 17 - EST:	56,074
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	1,200
						Total of Vr no 2 - EST:	94,332
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 6 - MIS:	9,500
						Total of SIDDHARTH NAGAR (67):	**4,58,253**

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 JULY 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	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 15 - MIS:	16,771
	16 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 16 - MIS:	10,500
	5 - EST	Second	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 5 - EST:	36,534
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 6 - EST:	48,703
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
						Total of SITAPUR (46):	**1,82,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	65,042
						Total of Vr no 1 - MIS:	65,042
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	5,670
						Total of Vr no 14 - EST:	1,38,933
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 15 - EST:	48,703

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	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	12,500
						Total of Vr no 12 - MIS:	12,500
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	34,000
						03 Not Available	5,780
						06 Not Available	800
						55 Not Available	1,200
						Total of Vr no 5 - EST:	41,780
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	4,010
						Total of Vr no 6 - EST:	1,06,970
	6 - MIS	First	Voted	No Objection	223502101 03 00	47 Not Available	3,400
						Total of Vr no 6 - MIS:	3,400
						Total of SONBHADRA (69):	**4,42,328**

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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 JULY 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	1 - 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 1 - EST:	35,481
	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	56,900
						03 Not Available	9,673
						Total of Vr no 2 - EST:	66,573
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 2 - MIS:	54,542
	7 - EST	Second	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 7 - EST:	36,534
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	87,800
						03 Not Available	14,926
						55 Not Available	1,660
						Total of Vr no 8 - EST:	1,04,386

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	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	5,670
						Total of Vr no 13 - EST:	1,40,337
	3 - 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 3 - EST:	1,36,359
						Total of SRAVASTI (85):	**6,24,212**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 14 - EST:	48,703
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 15 - EST:	36,534
	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
	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 (`)
52004687	1 - EST	First	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 1 - EST:	1,23,886
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 13 - EST:	62,712
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	4,780
						Total of Vr no 14 - EST:	1,27,396
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	52,000

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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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SULTANPUR (52)

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	2 - EST	First	Voted	No Objection	223502101 03 00	03 Not Available	8,840
						Total of Vr no 2 - EST:	60,840
	5 - MIS	First	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Not Available	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	47 Not Available	3,700
						Total of Vr no 7 - MIS:	3,700
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Not Available	4,000
						Total of Vr no 8 - MIS:	4,000
						Total of SULTANPUR (52):	**5,85,822**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	44,950
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	300
						55 Not Available	5,630
						Total of Vr no 11 - EST:	1,40,012
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 12 - EST:	46,237
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,07,233
						03 Not Available	18,230
						06 Not Available	300
						55 Not Available	5,353
						Total of Vr no 2 - EST:	1,31,116
	2 - MIS	First	Voted	No Objection	222503001 03 00	17 Not Available	15,624
						Total of Vr no 2 - MIS:	15,624

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	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	5,670
						Total of Vr no 1 - EST:	1,31,211
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 15 - EST:	81,900
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,08,100
						03 Not Available	18,377
						55 Not Available	5,670

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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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	16 - EST					Total of Vr no 16 - EST:	1,32,147
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	68,000
						03 Not Available	11,560
						Total of Vr no 2 - EST:	79,560
	24 - MIS	Second	Voted	No Objection	223502101 03 00	47 Not Available	3,450
						Total of Vr no 24 - MIS:	3,450
	25 - MIS	Second	Voted	No Objection	223502101 03 00	11 Not Available	2,685
						Total of Vr no 25 - MIS:	2,685
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,107
						Total of Vr no 26 - MIS:	9,107
	28 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	24,000
						Total of Vr no 28 - MIS:	24,000
	30 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	5,455
						Total of Vr no 30 - MIS:	5,455

Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	70,900
						03 Not Available	12,053
						06 Not Available	800
						55 Not Available	2,820
						Total of Vr no 14 - EST:	86,573
	17 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,400
						Total of Vr no 17 - EST:	66,984
	6 - EST	First	Voted	Missing vchr	223502101 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,400
						Total of Vr no 6 - EST:	65,112
	7 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	68,800
						03 Not Available	11,696
						06 Not Available	800
						55 Not Available	2,820
						Total of Vr no 7 - EST:	84,116
						Total of UNNAO (44):	**11,67,010**

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 JULY 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	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	24,000
						Total of Vr no 11 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 28 - MIS:	37,771
	29 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 3 - MIS:	37,771
	4 - EST	First	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 4 - EST:	1,04,112
	5 - EST	First	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 5 - EST:	70,104
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 8 - EST:	72,093
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	6,300
						Total of Vr no 9 - EST:	1,07,037

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	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	27,763
						Total of Vr no 29 - MIS:	27,763
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 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 JULY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	3 - EST					Total of Vr no 3 - EST:	1,73,588
	30 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	6,000
						Total of Vr no 30 - MIS:	6,000
	4 - 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 4 - EST:	2,20,428
	53 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	6,000
						Total of Vr no 53 - MIS:	6,000
	54 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	44,237
						Total of Vr no 54 - MIS:	44,237
	55 - MIS	Second	Voted	Missing vchr	223502101 03 00	58 Not Available	25,352
						Total of Vr no 55 - MIS:	25,352
	56 - MIS	Second	Voted	No Objection	223502101 03 00	08 Not Available	1,500
						Total of Vr no 56 - MIS:	1,500
	57 - MIS	Second	Voted	No Objection	223502101 03 00	49 Not Available	28,762
						Total of Vr no 57 - MIS:	28,762

Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	2,320
						Total of Vr no 5 - EST:	1,64,248

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	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,57,492
						Total of Vr no 9 - MIS:	3,57,492
						Total of VARANASI (27):	**15,68,258**
						Grand Total:	**12,41,66,090**

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	AGRA (08)	0	2,84,010	2,84,010	0	
	ALIGARH (06)	2,29,941	3,70,865	6,00,806	0	
	ALLAHABAD (22)	99,464	4,16,729	5,16,193	0	
	AMBEDKAR NAGAR (74)	1,07,174	0	1,07,174	0	
	AURAIYA (81)	71,313	0	71,313	0	
	AZAMGARH (34)	3,42,587	3,609	3,46,196	0	
	BADAUN (13)	81,813	0	81,813	0	
	BAGPAT (83)	1,38,707	1,56,361	2,95,068	0	
	BAHRAICH (51)	2,07,728	1,99,685	4,07,413	1,99,685	Missing vchr
	BALLIA (31)	0	3,09,965	3,09,965	0	
	BALRAMPUR (79)	3,08,257	0	3,08,257	0	
	BANDA (26)	1,29,563	1,16,042	2,45,605	0	
	BARABANKY (54)	1,66,075	66,166	2,32,241	0	
	BAREILLY (11)	2,32,287	1,82,008	4,14,295	0	
	BASTI (33)	40,000	0	40,000	0	
	BIJNORE (12)	0	1,84,796	1,84,796	0	
	BULANDSHAHAR (05)	92,793	39,168	1,31,961	0	
	CHANDAULI (77)	2,47,696	2,00,482	4,48,178	0	
	CHATRAPATI S M NAGAR (89)	1,11,386	77,972	1,89,358	0	
	CHITRAKOOT (87)	73,493	1,62,271	2,35,764	0	
	DEORIA (35)	95,328	98,076	1,93,404	0	
	ETAH (10)	27,271	1,48,640	1,75,911	0	
	ETAWAH (19)	25,000	2,77,097	3,02,097	0	
	FAIZABAD (49)	67,771	1,96,040	2,63,811	0	
	FATEHGARH (18)	1,39,932	0	1,39,932	0	
	FATEHPUR (21)	2,96,023	3,28,979	6,25,002	0	
	FIROZABAD (68)	77,271	0	77,271	0	
	GAUTAM BUDHA NAGAR (76)	0	99,173	99,173	0	
	GAZIPUR (30)	81,813	1,59,524	2,41,337	0	
	GHAZIABAD (59)	27,271	1,86,719	2,13,990	0	
	GONDA (50)	1,76,420	1,71,287	3,47,707	0	
	GORAKHPUR (32)	3,93,894	4,93,827	8,87,721	0	
	HAMIRPUR (25)	27,271	1,15,276	1,42,547	0	
	HAPUR (90)	1,57,915	1,89,028	3,46,943	0	
	HARDOI (47)	27,271	3,24,840	3,52,111	0	
	HATHRAS (78)	42,179	0	42,179	0	
	JALAUN (24)	35,441	0	35,441	0	
	JAUNPUR (29)	1,35,486	48,940	1,84,426	0	
	JHANSI (23)	89,869	2,66,211	3,56,080	0	
	JYOTIBA FULLE NAGAR (86)	91,224	97,330	1,88,554	0	
	KANNAUJ (84)	0	1,05,357	1,05,357	0	
	KANPUR DEHAT (62)	1,95,762	1,49,452	3,45,214	0	
	KANPUR NAGAR (20)	4,38,462	4,14,312	8,52,774	0	
	KANSHIRAM NAGAR (88)	44,042	27,271	71,313	0	
	KAUSHAMBI (82)	1,44,373	1,87,532	3,31,905	0	
	KHERI (48)	1,05,668	83,866	1,89,534	0	
	LALITPUR (58)	89,983	1,02,241	1,92,224	0	
	LUCKNOW (43)	76,104	7,72,756	8,48,860	0	
	LUCKNOW-2 (60)	3,86,305	60,51,294	64,37,599	0	
	MAHARAJGANJ (70)	91,855	0	91,855	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAHOBA (71)	27,271		0		27,271	0	
	MAINPURI (09)	27,271		1,53,447		1,80,718	0	
	MATHURA (07)	27,271		32,924		60,195	0	
	MAU (66)	0		2,03,781		2,03,781	0	
	MEERUT (04)	1,00,921		1,37,124		2,38,045	0	
	MIRZAPUR (28)	0		3,29,568		3,29,568	0	
	MORADABAD (14)	0		2,86,132		2,86,132	0	
	MUZAFFARNAGAR (03)	1,18,045		2,29,347		3,47,392	0	
	PADRAUNA (73)	1,15,382		0		1,15,382	0	
	PILIBHIT (16)	1,30,489		1,32,478		2,62,967	0	
	PRATAPGARH (53)	27,871		2,72,986		3,00,857	0	
	RAIBAREILLY (45)	1,92,478		1,86,479		3,78,957	0	
	RAMPUR (17)	1,11,234		84,527		1,95,761	0	
	SAHARANPUR (02)	2,55,076		4,33,875		6,88,951	37,771	Missing vchr
	SAMBHAL (92)	90,970		0		90,970	0	
	SANT KABIR NAGAR (80)	1,52,811		29,900		1,82,711	0	
	SANT RAVIDAS NAGAR (72)	81,813		1,26,510		2,08,323	0	
	SHAHJAHANPUR (15)	52,271		1,40,698		1,92,969	0	
	SHAMLI (91)	27,271		1,16,047		1,43,318	0	
	SIDDHARTH NAGAR (67)	25,000		96,654		1,21,654	0	
	SITAPUR (46)	25,000		1,37,508		1,62,508	0	
	SONBHADRA (69)	65,042		1,87,636		2,52,678	0	
	SRAVASTI (85)	2,06,596		1,40,920		3,47,516	0	
	SULTANPUR (52)	1,10,051		85,237		1,95,288	0	
	UNNAO (44)	2,08,461		1,86,249		3,94,710	0	
	VARANASI (27)	2,65,987		2,46,901		5,12,888	0	
	Total of Mj Hd 2225:	**87,12,063**	**0**	**1,78,42,125**	**0**	**2,65,54,188**	**2,37,456**	
2235	AGRA (08)	7,78,270		8,75,410		16,53,680	0	
	ALIGARH (06)	2,19,699		8,90,095		11,09,794	0	
	ALLAHABAD (22)	4,36,002		13,02,630		17,38,632	0	
	AMBEDKAR NAGAR (74)	0		2,23,549		2,23,549	0	
	AURAIYA (81)	84,877		97,204		1,82,081	0	
	AZAMGARH (34)	5,16,238		2,52,808		7,69,046	0	
	BADAUN (13)	0		1,27,446		1,27,446	0	
	BAGPAT (83)	1,24,493		1,53,609		2,78,102	0	
	BAHRAICH (51)	2,57,548		1,78,524		4,36,072	0	
	BALLIA (31)	0		1,43,707		1,43,707	0	
	BALRAMPUR (79)	1,46,889		0		1,46,889	0	
	BANDA (26)	16,33,750		0		16,33,750	0	
	BARABANKY (54)	1,83,403		0		1,83,403	0	
	BAREILLY (11)	1,30,875		15,54,469		16,85,344	0	
	BASTI (33)	2,02,438		13,65,863		15,68,301	0	
	BIJNORE (12)	0		69,514		69,514	0	
	BULANDSHAHAR (05)	41,167		11,841		53,008	0	
	CHANDAULI (77)	0		1,17,354		1,17,354	0	
	CHATRAPATI S M NAGAR (89)	0		2,56,836		2,56,836	0	
	CHITRAKOOT (87)	1,16,475		4,19,695		5,36,170	0	
	DEORIA (35)	1,00,739		1,02,728		2,03,467	0	
	ETAH (10)	8,012		54,557		62,569	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	ETAWAH (19)	0	1,02,116	1,02,116	0	
	FAIZABAD (49)	1,23,837	0	1,23,837	0	
	FATEHGARH (18)	4,07,498	3,40,429	7,47,927	0	
	FATEHPUR (21)	1,69,049	1,73,963	3,43,012	0	
	GAUTAM BUDHA NAGAR (76)	1,59,760	62,243	2,22,003	0	
	GAZIPUR (30)	29,637	37,492	67,129	0	
	GHAZIABAD (59)	64,299	0	64,299	0	
	GONDA (50)	4,80,646	0	4,80,646	0	
	GORAKHPUR (32)	22,82,124	24,78,343	47,60,467	0	
	HAMIRPUR (25)	54,553	83,224	1,37,777	0	
	HAPUR (90)	1,29,393	1,52,137	2,81,530	0	
	HARDOI (47)	1,49,071	1,74,337	3,23,408	0	
	HATHRAS (78)	1,86,340	1,17,265	3,03,605	0	
	JALAUN (24)	1,00,129	1,19,408	2,19,537	0	
	JAUNPUR (29)	87,838	1,40,600	2,28,438	0	
	JHANSI (23)	3,46,086	3,87,353	7,33,439	0	
	JYOTIBA FULLE NAGAR (86)	32,556	33,492	66,048	32,556	Missing vchr
	KANNAUJ (84)	0	1,95,838	1,95,838	0	
	KANPUR DEHAT (62)	78,635	80,624	1,59,259	0	
	KANPUR NAGAR (20)	53,685	8,29,196	8,82,881	0	
	KANSHIRAM NAGAR (88)	0	1,53,659	1,53,659	0	
	KAUSHAMBI (82)	69,099	77,227	1,46,326	0	
	KHERI (48)	48,923	49,041	97,964	0	
	LALITPUR (58)	42,812	0	42,812	0	
	LUCKNOW (43)	41,69,697	39,36,651	81,06,348	0	
	LUCKNOW-2 (60)	0	4,48,68,447	4,48,68,447	0	
	MAHARAJGANJ (70)	28,227	28,227	56,454	0	
	MAHOBA (71)	0	1,02,992	1,02,992	0	
	MAINPURI (09)	9,215	54,553	63,768	0	
	MATHURA (07)	9,500	1,68,698	1,78,198	0	
	MAU (66)	9,017	1,05,415	1,14,432	0	
	MEERUT (04)	17,59,507	15,83,550	33,43,057	0	
	MIRZAPUR (28)	5,36,805	0	5,36,805	0	
	MORADABAD (14)	2,93,128	9,16,452	12,09,580	0	
	MUZAFFARNAGAR (03)	56,543	52,424	1,08,967	0	
	PADRAUNA (73)	58,553	75,810	1,34,363	4,000	Missing vchr
	PILIBHIT (16)	54,553	56,074	1,10,627	0	
	PRATAPGARH (53)	30,395	5,73,738	6,04,133	0	
	RAIBAREILLY (45)	1,31,529	0	1,31,529	0	
	RAMPUR (17)	32,556	33,492	66,048	0	
	SAHARANPUR (02)	11,06,714	6,31,880	17,38,594	0	
	SAMBHAL (92)	2,03,878	0	2,03,878	0	
	SANT KABIR NAGAR (80)	42,010	42,946	84,956	0	
	SANT RAVIDAS NAGAR (72)	64,953	0	64,953	0	
	SHAHJAHANPUR (15)	13,928	74,432	88,360	0	
	SHAMLI (91)	10,399	1,68,194	1,78,593	0	
	SIDDHARTH NAGAR (67)	1,83,385	1,53,214	3,36,599	0	
	SITAPUR (46)	0	20,000	20,000	0	
	SONBHADRA (69)	28,400	1,61,250	1,89,650	0	
	SRAVASTI (85)	1,36,359	1,40,337	2,76,696	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	SULTANPUR (52)	2,00,426		1,90,108		3,90,534	0	
	UNNAO (44)	3,59,999		4,12,301		7,72,300	65,112	Missing vchr
	VARANASI (27)	9,15,756		1,39,614		10,55,370	25,352	Missing vchr
	Total of Mj Hd 2235:	**2,05,22,277**	**0**	**6,86,76,625**	**0**	**8,91,98,902**	**1,27,020**	
4225	LUCKNOW-2 (60)	0		84,13,000		84,13,000	0	
	Total of Mj Hd 4225:	**0**	**0**	**84,13,000**	**0**	**84,13,000**	**0**	
	Grand Total:	**2,92,34,340**	**0**	**9,49,31,750**	**0**	**12,41,66,090**	**3,64,476**	

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 JULY 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	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,72,600
						03 Not Available	29,342
						55 Not Available	14,940
						Total of Vr no 19 - EST:	2,16,882
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	63,400
						03 Not Available	10,778
						55 Not Available	6,280
						Total of Vr no 20 - EST:	80,458
	5 - 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 5 - EST:	2,10,915
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	63,400
						03 Not Available	10,778
						55 Not Available	6,280
						Total of Vr no 6 - EST:	80,458

Sub Head	05	Not Available	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 05 00	01 Not Available	3,21,700
						03 Not Available	54,689
						55 Not Available	21,680
						Total of Vr no 1 - EST:	3,98,069
	1 - TA	First	Voted	No Objection	222501001 05 00	04 Not Available	1,597
						Total of Vr no 1 - TA:	1,597
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,31,300
						03 Not Available	56,321
						55 Not Available	21,680
						Total of Vr no 15 - EST:	4,09,301
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	74,600
						03 Not Available	12,682
						06 Not Available	200
						55 Not Available	7,940
						Total of Vr no 16 - EST:	95,422
	2 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	2 - EST					Total of Vr no 2 - EST:	93,550
	2 - MIS	First	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	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	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,17,400
						03 Not Available	19,958
						55 Not Available	11,180
						Total of Vr no 17 - EST:	1,48,538
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 18 - EST:	34,281
	8 - 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 8 - EST:	1,46,315
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 9 - EST:	33,228
	9 - MIS	Second	Voted	No Objection	222501277 04 00	09 Not Available	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
08004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	60,60,828
						Total of Vr no 10 - GIA:	60,60,828

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	First	Voted	No Objection	222501277 09 00	01 Not Available	1,32,600
						03 Not Available	22,542

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 JULY 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	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	First	Voted	No Objection	222501277 09 00	55 Not Available	11,360
						Total of Vr no 10 - EST:	1,66,502

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - MIS	First	Voted	No Objection	222501277 13 00	09 Not Available	6,892
						Total of Vr no 3 - MIS:	6,892
	7 - EST	First	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 7 - 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	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	50,400
						03 Not Available	8,568
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 21 - EST:	60,668
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,32,000
						03 Not Available	56,440
						06 Not Available	100
						55 Not Available	29,100
						Total of Vr no 22 - EST:	4,17,640
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,21,000
						03 Not Available	54,570
						06 Not Available	100
						55 Not Available	29,100
						Total of Vr no 3 - EST:	4,04,770
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	48,300
						03 Not Available	8,211
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 4 - EST:	58,211

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 JULY 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	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	26 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						Total of Vr no 26 - EST:	46,630
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 7 - EST:	45,343

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	18 - MIS	First	Voted	No Objection	223502105 04 00	17 Not Available	12,000
						Total of Vr no 18 - MIS:	12,000
	25 - MIS	Second	Voted	No Objection	223502105 04 00	09 Not Available	2,145
						Total of Vr no 25 - MIS:	2,145
	28 - MIS	Second	Voted	No Objection	223502105 04 00	08 Not Available	6,087
						Total of Vr no 28 - MIS:	6,087
	4 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,24,000
						03 Not Available	21,080
						55 Not Available	9,790
						Total of Vr no 4 - EST:	1,54,870
	42 - MIS	Second	Voted	No Objection	223502105 04 00	13 Not Available	2,043
						Total of Vr no 42 - MIS:	2,043
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,28,100
						03 Not Available	21,777
						06 Not Available	80
						55 Not Available	12,200
						Total of Vr no 5 - EST:	1,62,157

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	56 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,15,308
						Total of Vr no 56 - GIA:	2,15,308
	57 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,15,308
						Total of Vr no 57 - 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	25 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	11,040
						Total of Vr no 25 - EST:	1,38,336
	6 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	11,040
						Total of Vr no 6 - EST:	1,34,592
						Total of AGRA (08):	**1,07,14,039**

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 JULY 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	1 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	29,925
						Total of Vr no 1 - MIS:	29,925
	16 - 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 16 - EST:	41,833
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	13,000
						Total of Vr no 17 - EST:	1,94,233
	3 - EST	First	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 3 - EST:	41,833
	4 - EST	First	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 4 - EST:	1,88,968

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - EST	Second	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 11 - EST:	94,958
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						Total of Vr no 19 - EST:	55,052
	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
	20 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	20 - EST					Total of Vr no 20 - EST:	94,958

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	1 - 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 1 - EST:	82,997
	10 - EST	Second	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 10 - EST:	80,301
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	65,900
						03 Not Available	11,203
						55 Not Available	6,240
						Total of Vr no 14 - EST:	83,343
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	5,660
						Total of Vr no 15 - EST:	84,284

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	12 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	32,250
						Total of Vr no 12 - MIS:	32,250

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	13 - EST	Second	Voted	No Objection	222501793 03 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 JULY 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	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	13 - EST	Second	Voted	No Objection	222501793 03 00	06 Not Available	200
						55 Not Available	800
						Total of Vr no 13 - EST:	29,665
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,18,500
						03 Not Available	71,145
						55 Not Available	25,020
						Total of Vr no 18 - EST:	5,14,665
	8 - 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 8 - EST:	5,04,369
	9 - 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 9 - EST:	28,846

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	13 - EST	Second	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 13 - EST:	89,438
	16 - EST	Second	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 16 - EST:	89,438
						Total of ALIGARH (06):	**24,14,887**

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 JULY 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - MIS	Second	Voted	No Objection	222501001 04 00	13 Not Available	2,620
						Total of Vr no 21 - MIS:	2,620
	22 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	29,400
						Total of Vr no 22 - MIS:	29,400
	23 - MIS	Second	Voted	No Objection	222501001 04 00	08 Not Available	18,600
						Total of Vr no 23 - MIS:	18,600
	24 - MIS	Second	Voted	No Objection	222501001 04 00	17 Not Available	29,842
						Total of Vr no 24 - MIS:	29,842
	3 - MIS	First	Voted	No Objection	222501001 04 00	08 Not Available	4,136
						Total of Vr no 3 - MIS:	4,136
	4 - MIS	First	Voted	No Objection	222501001 04 00	17 Not Available	29,842
						Total of Vr no 4 - MIS:	29,842
	5 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	29,400
						Total of Vr no 5 - MIS:	29,400
	6 - MIS	First	Voted	No Objection	222501001 04 00	13 Not Available	2,708
						Total of Vr no 6 - MIS:	2,708
	7 - MIS	First	Voted	No Objection	222501001 04 00	09 Not Available	13,038
						Total of Vr no 7 - MIS:	13,038

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	75,000
						Total of Vr no 20 - MIS:	75,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,85,500
						03 Not Available	31,535
						06 Not Available	2,400
						55 Not Available	17,740
						Total of Vr no 6 - EST:	2,37,175
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,11,700
						03 Not Available	86,989
						06 Not Available	2,400
						55 Not Available	47,000
						Total of Vr no 7 - EST:	6,48,089

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 4 - EST:	58,094
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	10,320
						Total of Vr no 5 - EST:	1,46,625
	8 - EST	Second	Voted	No Objection	222501277 04 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	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	6,280
						Total of Vr no 9 - EST:	1,47,499

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	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	47,60,602
						Total of Vr no 11 - GIA:	47,60,602

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	10 - GIA	First	Voted	No Objection	222501277 13 00	20 Not Available	45,343
						Total of Vr no 10 - GIA:	45,343

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	8 - GIA	First	Voted	No Objection	222580800 03 02	20 Not Available	2,64,423
						Total of Vr no 8 - GIA:	2,64,423
	9 - GIA	First	Voted	No Objection	222580800 03 02	20 Not Available	1,47,290

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 JULY 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	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	9 - GIA					Total of Vr no 9 - GIA:	1,47,290

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	14 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	2,37,200
						03 Not Available	40,324
						06 Not Available	640
						55 Not Available	20,400
						Total of Vr no 14 - EST:	2,98,564
	15 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 15 - EST:	56,573

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 (`)
22004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,09,80,000
						Total of Vr no 18 - GIA:	1,09,80,000

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 (`)
22004693	18 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	1,69,613
						03 Not Available	28,834
						06 Not Available	60
						55 Not Available	17,500
						Total of Vr no 18 - EST:	2,16,007
	3 - EST	First	Voted	Missing vchr	223502105 04 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	60
						55 Not Available	11,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	3 - EST					Total of Vr no 3 - EST:	1,54,663

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	10 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	1,79,430
						Total of Vr no 10 - GIA:	1,79,430
	8 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	2,11,729
						Total of Vr no 8 - GIA:	2,11,729
	9 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	1,89,278
						Total of Vr no 9 - GIA:	1,89,278

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	13 - 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 13 - EST:	72,093
						Total of ALLAHABAD (22):	**1,91,06,157**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,07,600
						03 Not Available	52,292
						06 Not Available	100
						55 Not Available	12,630
						Total of Vr no 2 - EST:	3,72,622
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	70,700
						03 Not Available	12,019
						06 Not Available	200
						55 Not Available	3,600
						Total of Vr no 3 - EST:	86,519

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	980
						Total of Vr no 4 - EST:	42,281
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	8,550
						Total of Vr no 5 - EST:	2,85,606

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	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 6 - EST:	35,334

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	27,517
						Total of Vr no 3 - MIS:	27,517
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	5,910
						Total of Vr no 7 - EST:	2,37,921
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	86,000
						03 Not Available	14,620
						06 Not Available	200
						55 Not Available	2,710
						Total of Vr no 8 - EST:	1,03,530

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 (`)
74004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	13,90,000
						Total of Vr no 7 - GIA:	13,90,000
						Total of AMBEDKAR NAGAR (74):	**28,28,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	94,400
						03 Not Available	16,048
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,14,868
	3 - LTC	First	Voted	No Objection	222501001 05 00	04 Not Available	17,172
						Total of Vr no 3 - LTC:	17,172
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	99,400
						03 Not Available	16,898
						55 Not Available	4,580
						Total of Vr no 4 - EST:	1,20,878
	6 - MIS	Second	Voted	No Objection	222501001 05 00	49 Not Available	1,35,079
						Total of Vr no 6 - MIS:	1,35,079

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	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 2 - EST:	41,111
	2 - MIS	First	Voted	No Objection	222501277 04 00	12 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000
	6 - 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 6 - EST:	53,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	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 JULY 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	3 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	1,870
						Total of Vr no 3 - EST:	76,967
	4 - LTC	First	Voted	No Objection	222501793 03 00	04 Not Available	15,741
						Total of Vr no 4 - LTC:	15,741
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	200
						55 Not Available	3,200
						Total of Vr no 5 - EST:	1,19,932

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	1 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,08,60,000
						Total of Vr no 1 - GIA:	1,08,60,000

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	11 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						Total of Vr no 11 - EST:	60,090
						Total of AURAIYA (81):	**1,16,23,711**

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MONTH OF ACCOUNT JULY 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	10 - MIS	First	Voted	No Objection	222501001 04 00	58 Not Available	34,125
						Total of Vr no 10 - MIS:	34,125
	11 - MIS	First	Voted	No Objection	222501001 04 00	08 Not Available	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	70,053
						Total of Vr no 12 - MIS:	70,053
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	5,520
						Total of Vr no 15 - EST:	1,32,816
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						Total of Vr no 16 - EST:	98,433
	4 - EST	First	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 4 - EST:	95,625
	5 - EST	First	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 5 - 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	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	1,800
						55 Not Available	15,830
						Total of Vr no 10 - EST:	4,26,779
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	79,000
						03 Not Available	13,430
						06 Not Available	400
						55 Not Available	2,860
						Total of Vr no 11 - EST:	95,690
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	1,400

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MONTH OF ACCOUNT JULY 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	05	Not Available	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	17 - EST	Second	Voted	No Objection	222501001 05 00	55 Not Available	12,050
						Total of Vr no 17 - EST:	3,43,039
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	80,500
						03 Not Available	13,685
						06 Not Available	400
						55 Not Available	2,860
						Total of Vr no 18 - EST:	97,445
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	4,650
						Total of Vr no 26 - MIS:	4,650
	27 - TA	Second	Voted	No Objection	222501001 05 00	04 Not Available	11,086
						Total of Vr no 27 - TA:	11,086
	28 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 28 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	12,450
						Total of Vr no 8 - MIS:	12,450
	9 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	73,665
						Total of Vr no 9 - MIS:	73,665

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	92,500
						03 Not Available	15,725
						06 Not Available	600
						55 Not Available	4,220
						Total of Vr no 20 - EST:	1,13,045
	32 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	700
						Total of Vr no 32 - MIS:	700
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	600
						55 Not Available	4,220
						Total of Vr no 6 - EST:	1,09,886

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MONTH OF ACCOUNT JULY 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	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,17,77,717
						Total of Vr no 24 - GIA:	1,17,77,717
	25 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	77,27,785
						Total of Vr no 25 - GIA:	77,27,785

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	19 - MIS	Second	Voted	No Objection	222501277 09 00	09 Not Available	39,775
						Total of Vr no 19 - MIS:	39,775
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	6,050
						Total of Vr no 23 - EST:	6,050
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,76,300
						03 Not Available	29,971
						55 Not Available	9,530
						Total of Vr no 24 - EST:	2,15,801
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	8,770
						Total of Vr no 7 - EST:	2,99,398
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,74,600
						03 Not Available	29,682
						55 Not Available	9,530
						Total of Vr no 8 - EST:	2,13,812
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	6,050
						Total of Vr no 9 - EST:	6,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - EST	First	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 12 - EST:	1,88,876
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,03,800

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 JULY 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	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	13 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	51,646
						55 Not Available	9,200
						Total of Vr no 13 - EST:	3,64,646
	14 - EST	First	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 14 - EST:	1,72,476
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	6,590
						Total of Vr no 19 - EST:	1,94,375
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 21 - EST:	1,77,390
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						55 Not Available	9,200
						Total of Vr no 22 - EST:	3,75,410

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 (`)
34004709	28 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,25,40,000
						Total of Vr no 28 - GIA:	1,25,40,000

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	27 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	5,83,900
						Total of Vr no 27 - GIA:	5,83,900

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	3,67,85,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of 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	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	20,000
						Total of Vr no 10 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	200
						55 Not Available	9,410
						Total of Vr no 2 - EST:	2,60,926
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	27,020
						Total of Vr no 4 - MIS:	27,020
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	41,282
						Total of Vr no 5 - MIS:	41,282
	7 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	16,655
						Total of Vr no 7 - MIS:	16,655
	9 - MIS	First	Voted	No Objection	222501001 05 00	49 Not Available	35,595
						Total of Vr no 9 - MIS:	35,595

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	77,500
						03 Not Available	13,175
						06 Not Available	140
						55 Not Available	3,860
						Total of Vr no 4 - EST:	94,675

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	800
						Total of Vr no 3 - EST:	60,236

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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	800
						55 Not Available	4,810
						Total of Vr no 1 - EST:	1,62,975
	2 - MIS	First	Voted	No Objection	222501793 03 00	49 Not Available	72,629
						Total of Vr no 2 - MIS:	72,629

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 (`)
13004709	6 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,84,50,000
						Total of Vr no 6 - GIA:	1,84,50,000
						Total of BADAUN (13):	**1,92,41,993**

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MONTH OF ACCOUNT JULY 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	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	7,690
						Total of Vr no 3 - EST:	1,97,932
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,65,900
						03 Not Available	28,203
						55 Not Available	7,690
						Total of Vr no 8 - EST:	2,01,793

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
	7 - EST	Second	Voted	No Objection	222501793 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

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 (`)
83004709	14 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	60,30,000
						Total of Vr no 14 - GIA:	60,30,000
						Total of BAGPAT (83):	**65,04,532**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,47,400
						03 Not Available	76,058
						06 Not Available	2,450
						55 Not Available	20,990
						Total of Vr no 15 - EST:	5,46,898
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	13,740
						Total of Vr no 4 - MIS:	13,740
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,11,200
						03 Not Available	69,904
						06 Not Available	1,850
						55 Not Available	19,830
						Total of Vr no 6 - EST:	5,02,784

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	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 18 - EST:	56,074
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	4,960
						Total of Vr no 19 - EST:	1,32,373
	7 - 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 7 - EST:	1,30,267
	9 - 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 9 - 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 (`)

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MONTH OF ACCOUNT JULY 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	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 (`)
51004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,43,154
						Total of Vr no 11 - GIA:	3,43,154
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,33,326
						Total of Vr no 3 - 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	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	4,600
						Total of Vr no 16 - EST:	1,54,594
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	1,800
						55 Not Available	2,000
						Total of Vr no 17 - EST:	89,795
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	1,800
						55 Not Available	2,000
						Total of Vr no 5 - EST:	87,338
	8 - 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 8 - EST:	1,50,148
						Total of BAHRAICH (51):	**25,95,044**

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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	2 - MIS	Second	Voted	No Objection	222501001 05 00	12 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	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	08 Not Available	21,290
						Total of Vr no 4 - MIS:	21,290
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	22,200
						Total of Vr no 5 - MIS:	22,200
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	75,000
						Total of Vr no 9 - MIS:	75,000

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 (`)
31004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	24,37,017
						Total of Vr no 1 - GIA:	24,37,017
						Total of BALLIA (31):	**25,90,507**

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Not Available	1,180
						Total of Vr no 3 - MIS:	1,180
	4 - 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 4 - EST:	2,60,593
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	222501001 05 00	42 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	10 - MIS	First	Voted	No Objection	222501277 09 00	29 Not Available	13,103
						Total of Vr no 10 - MIS:	13,103

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	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,44,300
						03 Not Available	24,531
						06 Not Available	100
						55 Not Available	3,320
						Total of Vr no 3 - EST:	1,72,251
						Total of BALRAMPUR (79):	**4,55,127**

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MONTH OF ACCOUNT JULY 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	11 - 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 11 - EST:	1,14,147
	13 - 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 13 - EST:	24,149
	14 - 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 14 - EST:	1,06,210
	22 - EST	Second	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 22 - EST:	1,14,147
	24 - EST	Second	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 24 - EST:	24,149
	25 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	4,420
						Total of Vr no 25 - EST:	1,07,965

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,33,540
						03 Not Available	22,702
						06 Not Available	600
						55 Not Available	3,430
						Total of Vr no 10 - EST:	1,60,272
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,967
						03 Not Available	12,064
						55 Not Available	4,060
						Total of Vr no 12 - EST:	87,091
	14 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	2,000
						Total of Vr no 14 - MIS:	2,000

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MONTH OF ACCOUNT JULY 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	05	Not Available	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	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	9,975
						Total of Vr no 15 - MIS:	9,975
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,42,413
						03 Not Available	24,210
						06 Not Available	600
						55 Not Available	3,430
						Total of Vr no 23 - EST:	1,70,653
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	4,060
						Total of Vr no 26 - EST:	95,554
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	13,965
						Total of Vr no 5 - MIS:	13,965
	8 - MIS	First	Voted	No Objection	222501001 05 00	11 Not Available	14,171
						Total of Vr no 8 - MIS:	14,171

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	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	4,600
						Total of Vr no 15 - EST:	1,74,601
	6 - 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 6 - EST:	1,73,431

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 (`)
26004709	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,79,714
						Total of Vr no 19 - GIA:	2,79,714

Sub Head	09	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	16 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	51,000
						Total of Vr no 16 - MIS:	51,000
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	2,810
						Total of Vr no 17 - EST:	1,83,458
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	5,620
						Total of Vr no 18 - EST:	1,55,614
	18 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	39,000
						Total of Vr no 18 - MIS:	39,000
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	5,620
						Total of Vr no 2 - EST:	1,51,285
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,60,600
						03 Not Available	44,217
						55 Not Available	7,860
						Total of Vr no 20 - EST:	3,12,677
	21 - EST	Second	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 21 - EST:	81,639
	3 - 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 3 - EST:	1,78,193
	8 - 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 8 - EST:	81,639
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,54,700
						03 Not Available	43,214
						55 Not Available	7,860
						Total of Vr no 9 - EST:	3,05,774

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 JULY 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	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	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						55 Not Available	4,220
						Total of Vr no 19 - EST:	1,29,293
	4 - 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 4 - EST:	72,508
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						55 Not Available	4,220
						Total of Vr no 5 - EST:	1,29,293

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 (`)
26004709	22 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	8,40,000
						Total of Vr no 22 - GIA:	8,40,000
	9 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	15,60,000
						Total of Vr no 9 - GIA:	15,60,000

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 (`)
26004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						Total of Vr no 1 - EST:	56,814
	32 - 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 32 - EST:	58,452
						Total of BANDA (26):	**60,58,833**

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 JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	12,750
						Total of Vr no 12 - MIS:	12,750
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	1,000
						Total of Vr no 14 - MIS:	1,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	7,07,000
						03 Not Available	1,20,190
						06 Not Available	1,600
						55 Not Available	32,980
						Total of Vr no 2 - EST:	8,61,770
	20 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,180
						Total of Vr no 20 - MIS:	1,180
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	94,300
						03 Not Available	16,031
						06 Not Available	1,200
						55 Not Available	4,530
						Total of Vr no 4 - EST:	1,16,061
	5 - MIS	First	Voted	Missing vchr	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	Missing vchr	222501001 05 00	08 Not Available	7,420
						Total of Vr no 6 - MIS:	7,420

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 (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,47,840
						Total of Vr no 10 - EST:	1,47,840
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,06,300
						03 Not Available	35,071
						55 Not Available	11,260
						Total of Vr no 6 - EST:	2,52,631
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	7 - EST	First	Voted	No Objection	222501277 04 00	03 Not Available	57,681
						55 Not Available	14,480
						Total of Vr no 7 - EST:	4,11,461

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	10,38,385
						Total of Vr no 1 - 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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,83,800
						03 Not Available	48,246
						55 Not Available	6,440
						Total of Vr no 1 - EST:	3,38,486
	3 - EST	First	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 3 - EST:	3,78,075
	4 - MIS	First	Voted	Missing vchr	222501277 09 00	09 Not Available	1,42,422
						Total of Vr no 4 - MIS:	1,42,422
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,110
						Total of Vr no 5 - EST:	37,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,05,040
						03 Not Available	85,857
						55 Not Available	17,930
						Total of Vr no 8 - EST:	6,08,827

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 **JULY 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	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	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,38,703
						03 Not Available	57,580
						06 Not Available	2,000
						55 Not Available	13,380
						Total of Vr no 9 - EST:	4,11,663
						Total of BARABANKY (54):	**48,35,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	2,18,900
						03 Not Available	37,213
						55 Not Available	18,520
						Total of Vr no 5 - EST:	2,74,633
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	240
						55 Not Available	11,940
						Total of Vr no 6 - EST:	1,61,472

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 (`)
11004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	55,500
						03 Not Available	9,435
						55 Not Available	5,740
						Total of Vr no 11 - EST:	70,675
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,990
						Total of Vr no 12 - MIS:	24,990
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,44,500
						03 Not Available	41,565
						06 Not Available	100
						55 Not Available	21,960
						Total of Vr no 7 - EST:	3,08,125

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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	98,100
						03 Not Available	16,677
						55 Not Available	8,080
						Total of Vr no 1 - EST:	1,22,857
	11 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	28,556
						Total of Vr no 11 - MIS:	28,556
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,67,400
						03 Not Available	28,458

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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 JULY 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	2 - EST	First	Voted	No Objection	222501277 04 00	55 Not Available	16,880
						Total of Vr no 2 - EST:	2,12,738

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	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	100
						55 Not Available	7,360
						Total of Vr no 10 - EST:	1,55,231
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	700
						55 Not Available	5,620
						Total of Vr no 8 - EST:	93,251
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	200
						55 Not Available	1,200
						Total of Vr no 9 - EST:	63,176
						Total of BAREILLY (11):	**15,15,704**

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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 JULY 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	12 - MIS	Second	Voted	No Objection	222501001 04 00	58 Not Available	28,032
						Total of Vr no 12 - MIS:	28,032
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 8 - EST:	34,428

Sub Head	05	Not Available	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	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 1 - EST:	2,26,826
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	9,903
						Total of Vr no 1 - MIS:	9,903
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	75,900
						03 Not Available	12,903
						06 Not Available	800
						55 Not Available	3,600
						Total of Vr no 10 - EST:	93,203
	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
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,91,400
						03 Not Available	32,538
						06 Not Available	40
						55 Not Available	9,400
						Total of Vr no 9 - EST:	2,33,378

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	40
						55 Not Available	2,760
						Total of Vr no 11 - EST:	90,667
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,18,100
						03 Not Available	37,077
						06 Not Available	40
						55 Not Available	10,820
						Total of Vr no 12 - EST:	2,66,037
	2 - 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 2 - EST:	88,093
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	9,720
						Total of Vr no 7 - EST:	2,26,287

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	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,46,787
						Total of Vr no 4 - 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	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	2,000
						55 Not Available	6,770
						Total of Vr no 6 - EST:	3,04,897

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BASTI (33)

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	23 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,660
						Total of Vr no 23 - EST:	54,778
	7 - 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 7 - EST:	53,257
						Total of BASTI (33):	**21,47,085**

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 JULY 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	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,64,000
						03 Not Available	27,880
						06 Not Available	200
						55 Not Available	7,170
						Total of Vr no 3 - EST:	1,99,250
	4 - 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 4 - 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	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	4,460
						Total of Vr no 5 - EST:	1,10,462

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 (`)
12004709	7 - MIS	Second	Voted	No Objection	222501277 09 00	02 Not Available	15,480
						Total of Vr no 7 - MIS:	15,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - EST	First	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 2 - EST:	2,60,414

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 JULY 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	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	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	55,262
						Total of Vr no 3 - MIS:	55,262
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,02,460
						03 Not Available	88,844
						55 Not Available	8,960
						Total of Vr no 6 - EST:	4,00,264
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,20,500
						03 Not Available	37,485
						06 Not Available	1,800
						55 Not Available	6,800
						Total of Vr no 8 - EST:	2,66,585

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 (`)
12004709	21 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	72,30,000
						Total of Vr no 21 - GIA:	72,30,000
	3 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	59,10,000
						Total of Vr no 3 - GIA:	59,10,000
	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	10,80,000
						Total of Vr no 4 - GIA:	10,80,000

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 (`)
12004709	6 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 6 - EST:	71,322
						Total of BIJNORE (12):	**1,57,52,768**

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 JULY 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	2 - 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 2 - EST:	1,49,569
	4 - 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 4 - EST:	2,77,468
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	21,276
						Total of Vr no 8 - MIS:	21,276

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	3 - 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 3 - EST:	37,302
	8 - 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 8 - EST:	78,702

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 (`)
05004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	15,94,160
						Total of Vr no 2 - GIA:	15,94,160

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	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,400
						03 Not Available	15,028

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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 JULY 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	6 - EST	First	Voted	No Objection	222501277 09 00	55 Not Available	3,910
						Total of Vr no 6 - EST:	1,07,338
	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	300
						55 Not Available	3,200
						Total of Vr no 5 - EST:	85,400

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 (`)
05004709	6 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,30,50,000
						Total of Vr no 6 - GIA:	1,30,50,000
	7 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	48,00,000
						Total of Vr no 7 - GIA:	48,00,000

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 (`)
05004709	5 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	37,200
						03 Not Available	6,324
						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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BULANDSHAHAR (05)

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	5 - EST					Total of Vr no 5 - EST:	44,724
						Total of BULANDSHAHAR (05):	**2,04,99,202**

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 JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,61,000
						03 Not Available	27,370
						55 Not Available	6,390
						Total of Vr no 1 - EST:	1,94,760
	10 - MIS	First	Voted	No Objection	222501001 05 00	09 Not Available	12,360
						Total of Vr no 10 - MIS:	12,360
	11 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	First	Voted	No Objection	222501001 05 00	17 Not Available	36,606
						Total of Vr no 12 - MIS:	36,606
	13 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	6,175
						Total of Vr no 13 - MIS:	6,175
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	92,200
						03 Not Available	15,606
						55 Not Available	3,770
						Total of Vr no 4 - EST:	1,11,576

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,680
						Total of Vr no 3 - EST:	1,07,746
	6 - 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 6 - EST:	53,873

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	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	11,85,004
						Total of Vr no 20 - GIA:	11,85,004

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
77004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,01,500
						03 Not Available	34,255
						55 Not Available	1,340
						Total of Vr no 10 - EST:	2,37,095
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 11 - EST:	34,281
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	53,900
						03 Not Available	9,163
						55 Not Available	1,530
						Total of Vr no 14 - EST:	64,593
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	1,340
						Total of Vr no 15 - EST:	2,43,296
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 16 - EST:	35,334
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	3,400
						Total of Vr no 9 - EST:	1,24,495
	9 - MIS	First	Voted	No Objection	222501277 09 00	08 Not Available	13,452
						Total of Vr no 9 - MIS:	13,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,40,500
						03 Not Available	24,735
						55 Not Available	4,360
						Total of Vr no 2 - EST:	1,69,595
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 5 - EST:	29,046

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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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

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 (`)
77004709	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	43,20,000
						Total of Vr no 4 - GIA:	43,20,000
						Total of CHANDAULI (77):	**70,04,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	1,41,656
						Total of Vr no 4 - MIS:	1,41,656
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,18,400
						03 Not Available	37,128
						06 Not Available	300
						55 Not Available	10,690
						Total of Vr no 7 - EST:	2,66,518

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	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	4,110
						Total of Vr no 5 - EST:	1,47,318

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	10 - MIS	Second	Voted	No Objection	222501277 09 00	09 Not Available	99,310
						Total of Vr no 10 - MIS:	99,310
	11 - MIS	Second	Voted	No Objection	222501277 09 00	29 Not Available	19,500
						Total of Vr no 11 - MIS:	19,500
	12 - MIS	Second	Voted	No Objection	222501277 09 00	02 Not Available	24,300
						Total of Vr no 12 - MIS:	24,300
	13 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	2,09,930
						Total of Vr no 13 - MIS:	2,09,930
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 6 - EST:	62,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	Second	Voted	No Objection	222501793 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
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780
						Total of Vr no 4 - EST:	1,07,208
						Total of CHATRAPATI S M NAGAR (89):	**12,28,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,17,400
						03 Not Available	19,754
						55 Not Available	4,800
						Total of Vr no 3 - EST:	1,41,954
	6 - EST	Second	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 6 - EST:	76,977

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	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 7 - EST:	52,533
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 8 - EST:	71,372

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,01,854
						Total of Vr no 7 - GIA:	1,01,854

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	2 - EST	Second	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 2 - EST:	82,352

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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 JULY 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	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	5 - EST	Second	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 5 - EST:	3,59,011
	9 - EST	Second	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 9 - EST:	57,562

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	Second	Voted	No Objection	222501793 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

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 (`)
87004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	23,10,000
						Total of Vr no 23 - GIA:	23,10,000
						Total of CHITRAKOOT (87):	**33,17,598**

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 JULY 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	5 - 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 5 - EST:	3,57,853
	5 - MIS	First	Voted	No Objection	222501001 05 00	58 Not Available	16,500
						Total of Vr no 5 - MIS:	16,500
	6 - 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 6 - EST:	1,44,741
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,780
						Total of Vr no 6 - MIS:	24,780

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	3 - 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 3 - EST:	46,277
	4 - 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 4 - EST:	88,413

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	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,00,87,593
						Total of Vr no 7 - GIA:	1,00,87,593

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 JULY 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	7 - 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 7 - EST:	2,06,272
	8 - 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 8 - EST:	58,092

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 (`)
35004709	14 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	12,90,000
						Total of Vr no 14 - GIA:	12,90,000
	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 4 - GIA:	30,000
						Total of DEORIA (35):	**1,23,50,521**

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MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	22,820
						Total of Vr no 1 - MIS:	22,820
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	20,967
						Total of Vr no 2 - MIS:	20,967
	3 - 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 3 - EST:	2,86,998
	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	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
	7 - 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 7 - EST:	85,481

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	First	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	First	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

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MONTH OF ACCOUNT JULY 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	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
	8 - 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 8 - EST:	1,03,779
	9 - 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 9 - EST:	2,68,348

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 (`)
10004709	7 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	10,20,000
						Total of Vr no 7 - GIA:	10,20,000
	8 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	41,40,000
						Total of Vr no 8 - GIA:	41,40,000
						Total of ETAH (10):	**67,67,777**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	Missing vchr	222501001 05 00	08 Not Available	39,700
						Total of Vr no 11 - MIS:	39,700
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	36,528
						03 Not Available	6,211
						06 Not Available	150
						55 Not Available	720
						Total of Vr no 12 - EST:	43,609
	12 - MIS	Second	Voted	Missing vchr	222501001 05 00	47 Not Available	19,875
						Total of Vr no 12 - MIS:	19,875
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	10,450
						Total of Vr no 14 - MIS:	10,450
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	10,000
						Total of Vr no 15 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,32,200
						03 Not Available	56,474
						06 Not Available	1,000
						55 Not Available	14,360
						Total of Vr no 3 - EST:	4,04,034
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	24,905
						Total of Vr no 3 - MIS:	24,905
	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

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	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,28,500
						03 Not Available	21,845
						55 Not Available	5,490
						Total of Vr no 7 - EST:	1,55,835

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 JULY 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	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	10 - MIS	Second	Voted	Missing vchr	222501277 09 00	02 Not Available	10,800
						Total of Vr no 10 - MIS:	10,800
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	6,440
						Total of Vr no 4 - EST:	2,01,245
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 5 - EST:	38,983
	9 - MIS	Second	Voted	Missing vchr	222501277 09 00	29 Not Available	19,800
						Total of Vr no 9 - MIS:	19,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	13,000
						03 Not Available	2,210
						06 Not Available	50
						55 Not Available	400
						Total of Vr no 1 - EST:	15,660
	10 - 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 10 - EST:	2,33,342
	11 - 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 11 - EST:	74,614
	13 - MIS	Second	Voted	Missing vchr	222501793 03 00	08 Not Available	12,000
						Total of Vr no 13 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 2 - EST:	71,322

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

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 (`)
19004709	24 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	32,70,000
						Total of Vr no 24 - GIA:	32,70,000

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 (`)
19004709	9 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	2,97,480
						Total of Vr no 9 - GIA:	2,97,480

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	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	90,300
						03 Not Available	15,351
						55 Not Available	3,130
						Total of Vr no 19 - EST:	1,08,781
	22 - MIS	Second	Voted	No Objection	223560102 03 01	08 Not Available	5,000
						Total of Vr no 22 - MIS:	5,000
						Total of ETAWAH (19):	**52,11,565**

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	2,93,700
						03 Not Available	49,929
						55 Not Available	12,880
						Total of Vr no 17 - EST:	3,56,509
	21 - MIS	Second	Voted	No Objection	222501001 04 00	09 Not Available	35,258
						Total of Vr no 21 - MIS:	35,258
	3 - MIS	First	Voted	No Objection	222501001 04 00	49 Not Available	97,058
						Total of Vr no 3 - MIS:	97,058
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	40
						55 Not Available	12,880
						Total of Vr no 4 - EST:	3,47,423
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	62,681
						03 Not Available	10,656
						55 Not Available	1,660
						Total of Vr no 8 - EST:	74,997

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 (`)
49004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,01,100
						03 Not Available	85,187
						06 Not Available	1,600
						55 Not Available	19,870
						Total of Vr no 12 - EST:	6,07,757
	12 - MIS	First	Voted	No Objection	222501001 05 00	49 Not Available	37,900
						Total of Vr no 12 - MIS:	37,900
	17 - MIS	First	Voted	No Objection	222501001 05 00	49 Not Available	27,600
						Total of Vr no 17 - MIS:	27,600
	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	2,594
						Total of Vr no 19 - MIS:	2,594
	2 - 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 2 - EST:	5,91,728
	20 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000

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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	05	Not Available	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	20 - MIS					Total of Vr no 20 - MIS:	25,000
	31 - MIS	Second	Voted	No Objection	222501001 05 00	49 Not Available	38,900
						Total of Vr no 31 - MIS:	38,900

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	15 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 15 - EST:	91,227
	5 - 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 5 - 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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,13,700
						03 Not Available	53,329
						06 Not Available	2,040
						55 Not Available	11,570
						Total of Vr no 1 - EST:	3,80,639
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,22,300
						03 Not Available	54,791
						06 Not Available	2,040
						55 Not Available	11,570
						Total of Vr no 13 - EST:	3,90,701

Sub Head	09	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	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	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 14 - EST:	46,237
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,11,800
						03 Not Available	36,006
						55 Not Available	9,240
						Total of Vr no 16 - EST:	2,57,046
	3 - 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 3 - EST:	44,950
	6 - 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 6 - EST:	2,49,792

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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,68,100
						03 Not Available	79,577
						06 Not Available	900
						55 Not Available	15,870
						Total of Vr no 11 - EST:	5,64,447
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,19,200
						03 Not Available	88,264
						06 Not Available	900
						55 Not Available	17,890
						Total of Vr no 18 - EST:	6,26,254
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 7 - EST:	46,012

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

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MONTH OF ACCOUNT JULY 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	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	3,29,200
						03 Not Available	55,964
						06 Not Available	92
						55 Not Available	13,460
						Total of Vr no 17 - EST:	3,98,716
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	92
						55 Not Available	13,460
						Total of Vr no 2 - EST:	3,87,601

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 (`)
49004709	1 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,26,60,000
						Total of Vr no 1 - GIA:	1,26,60,000

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 (`)
49004709	1 - 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 1 - EST:	50,332
	18 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	41,419
						03 Not Available	7,041
						55 Not Available	1,605
						Total of Vr no 18 - EST:	50,065
						Total of FAIZABAD (49):	**1,85,75,396**

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MONTH OF ACCOUNT JULY 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	1,91,200
						03 Not Available	32,504
						55 Not Available	6,540
						Total of Vr no 10 - EST:	2,30,244
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,000
						Total of Vr no 16 - EST:	85,538
	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
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	39,112
						Total of Vr no 6 - MIS:	39,112
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000
	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	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 15 - EST:	55,394
	5 - 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 5 - EST:	53,873

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MONTH OF ACCOUNT JULY 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	2,02,500
						03 Not Available	34,425
						55 Not Available	7,410
						Total of Vr no 11 - EST:	2,44,335
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	53,700
						03 Not Available	9,129
						55 Not Available	1,910
						Total of Vr no 14 - EST:	64,739
	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
	8 - 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 8 - EST:	2,37,315

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	19,700
						03 Not Available	3,349
						Total of Vr no 12 - EST:	23,049
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	1,110
						Total of Vr no 13 - EST:	88,977
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 4 - 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

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

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MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **FATEHGARH (18)**

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 (`)
18004709	36 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,18,50,000
						Total of Vr no 36 - GIA:	1,18,50,000
						Total of FATEHGARH (18):	**1,34,81,476**

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MONTH OF ACCOUNT JULY 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	1 - 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 1 - EST:	1,89,044
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	16,390
						Total of Vr no 15 - MIS:	16,390
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	13,562
						Total of Vr no 16 - MIS:	13,562
	17 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	39,805
						Total of Vr no 18 - MIS:	39,805
	3 - 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 3 - EST:	1,74,352
	4 - MIS	First	Voted	No Objection	222501001 05 00	09 Not Available	12,274
						Total of Vr no 4 - MIS:	12,274
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	3,800
						Total of Vr no 5 - MIS:	3,800
	6 - MIS	First	Voted	No Objection	222501001 05 00	13 Not Available	2,124
						Total of Vr no 6 - MIS:	2,124

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	5 - 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 5 - 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
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 JULY 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	89,800
						03 Not Available	15,266
						55 Not Available	2,680
						Total of Vr no 10 - EST:	1,07,746
	13 - MIS	Second	Voted	No Objection	222501277 04 00	08 Not Available	10,810
						Total of Vr no 13 - MIS:	10,810
	14 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	35,615
						Total of Vr no 14 - MIS:	35,615
	2 - 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 2 - EST:	93,761
	4 - 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 4 - EST:	4,77,097

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	6 - 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 6 - EST:	2,94,660
	7 - 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 7 - EST:	1,99,130

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **FATEHPUR (21)**

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 (`)
21004709	20 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	43,90,000
						Total of Vr no 20 - GIA:	43,90,000
						Total of FATEHPUR (21):	**61,90,185**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	2,93,221
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,47,000
						03 Not Available	41,990
						55 Not Available	10,900
						Total of Vr no 10 - EST:	2,99,890
	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	14,150
						Total of Vr no 10 - MIS:	14,150
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	7,000
						Total of Vr no 18 - EST:	1,56,643
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,01,973
						03 Not Available	17,335
						55 Not Available	7,000
						Total of Vr no 2 - EST:	1,26,308
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	45,034
						Total of Vr no 9 - MIS:	45,034

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	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 13 - EST:	1,12,148
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	43,600
						03 Not Available	7,412
						Total of Vr no 16 - EST:	51,012
	5 - 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 5 - EST:	1,09,106
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	42,300

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MONTH OF ACCOUNT JULY 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	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	6 - EST	First	Voted	No Objection	222501277 04 00	03 Not Available	7,191
						Total of Vr no 6 - EST:	49,491

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	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	97,406
						Total of Vr no 15 - GIA:	97,406
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,60,960
						Total of Vr no 16 - GIA:	1,60,960

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	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,30,900
						03 Not Available	22,253
						55 Not Available	6,540
						Total of Vr no 11 - EST:	1,59,693
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	2,200
						Total of Vr no 12 - EST:	28,057
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	14,200
						03 Not Available	22,578
						Total of Vr no 17 - EST:	36,778
	7 - EST	First	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
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 8 - EST:	27,355
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 9 - EST:	27,355

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MONTH OF ACCOUNT JULY 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	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,98,600
						03 Not Available	50,762
						55 Not Available	15,160
						Total of Vr no 14 - EST:	3,64,522
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,22,550
						03 Not Available	20,825
						06 Not Available	100
						55 Not Available	6,000
						Total of Vr no 15 - EST:	1,49,475
	3 - EST	First	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 3 - EST:	3,54,343
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,19,050
						03 Not Available	20,230
						06 Not Available	100
						55 Not Available	6,000
						Total of Vr no 4 - 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	21 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	27,60,000
						Total of Vr no 21 - GIA:	27,60,000
						Total of FIROZABAD (68):	**57,24,276**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	24,990
						Total of Vr no 1 - MIS:	24,990
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,73,610
						03 Not Available	29,478
						55 Not Available	6,980
						Total of Vr no 2 - EST:	2,10,068
	3 - 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 3 - EST:	1,25,653

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	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,23,500
						03 Not Available	26,820
						55 Not Available	9,030
						56 Not Available	1,800
						Total of Vr no 1 - EST:	2,61,150
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,16,100
						03 Not Available	53,737
						55 Not Available	12,180
						Total of Vr no 4 - EST:	3,82,017
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	48,300
						03 Not Available	8,211
						55 Not Available	2,400
						Total of Vr no 5 - EST:	58,911

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 (`)
76004709	11 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	26,10,000
						Total of Vr no 11 - GIA:	26,10,000

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	JULY 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	36,72,789

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 JULY 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	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,16,600
						03 Not Available	53,822
						06 Not Available	1,600
						55 Not Available	14,800
						Total of Vr no 3 - EST:	3,86,822

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	7 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	600
						55 Not Available	2,670
						Total of Vr no 7 - EST:	81,426

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	First	Voted	No Objection	222501277 04 00	29 Not Available	19,950
						Total of Vr no 2 - MIS:	19,950
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	82,816
						03 Not Available	14,079
						55 Not Available	2,200
						Total of Vr no 5 - EST:	99,095
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 6 - EST:	56,074

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 JULY 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	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	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,07,900
						03 Not Available	69,343
						55 Not Available	14,640
						Total of Vr no 4 - EST:	4,91,883

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 (`)
30004709	11 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	20,70,000
						Total of Vr no 11 - GIA:	20,70,000
	24 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	49,20,000
						Total of Vr no 24 - GIA:	49,20,000

Total of GAZIPUR (30):	81,25,250

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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 JULY 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	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	8,140
						Total of Vr no 5 - EST:	1,05,484
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,69,100
						03 Not Available	62,747
						55 Not Available	30,180
						Total of Vr no 6 - EST:	4,62,027

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	6,980
						Total of Vr no 10 - EST:	1,30,532
	2 - MIS	First	Voted	No Objection	222501277 04 00	42 Not Available	24,950
						Total of Vr no 2 - MIS:	24,950
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 7 - EST:	54,054
	7 - MIS	First	Voted	No Objection	222501277 04 00	29 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	First	Voted	No Objection	222501277 04 00	08 Not Available	24,232
						Total of Vr no 8 - MIS:	24,232

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	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,44,186
						Total of Vr no 5 - GIA:	1,44,186
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	75,584
						Total of Vr no 6 - GIA:	75,584

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 JULY 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						55 Not Available	11,140
						Total of Vr no 1 - EST:	1,64,059
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 2 - EST:	38,557
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 8 - EST:	39,610
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						55 Not Available	11,140
						Total of Vr no 9 - EST:	1,68,739

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	First	Voted	No Objection	223502107 03 00	31 Not Available	2,17,788
						Total of Vr no 8 - GIA:	2,17,788
						Total of GHAZIABAD (59):	**16,99,802**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - MIS	First	Voted	No Objection	222501001 04 00	17 Not Available	32,460
						Total of Vr no 1 - MIS:	32,460
	11 - MIS	Second	Voted	No Objection	222501001 04 00	58 Not Available	69,186
						Total of Vr no 11 - MIS:	69,186
	13 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	12,500
						Total of Vr no 13 - MIS:	12,500

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	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,55,400
						03 Not Available	43,418
						06 Not Available	240
						55 Not Available	5,520
						Total of Vr no 14 - EST:	3,04,578
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,55,900
						03 Not Available	43,503
						06 Not Available	2,200
						55 Not Available	3,870
						Total of Vr no 15 - EST:	3,05,473
	3 - 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 3 - EST:	3,01,302
	4 - 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 4 - EST:	2,97,751
	4 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	5,669
						Total of Vr no 5 - MIS:	5,669
	6 - MIS	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,59,400
						03 Not Available	27,098
						55 Not Available	7,620
						Total of Vr no 11 - EST:	1,94,118
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,45,403
						03 Not Available	24,719
						55 Not Available	6,960
						Total of Vr no 17 - EST:	1,77,082
	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	37,319
						Total of Vr no 18 - MIS:	37,319
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	28,000
						03 Not Available	45,920
						Total of Vr no 6 - EST:	73,920

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	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	1,870
						Total of Vr no 18 - EST:	1,54,555
	8 - EST	Second	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 8 - EST:	56,169
	9 - EST	Second	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 9 - EST:	1,50,109

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	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						06 Not Available	500

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MONTH OF ACCOUNT JULY 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	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	Second	Voted	No Objection	222501793 03 00	55 Not Available	5,440
						Total of Vr no 10 - EST:	1,82,259
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,11,900
						03 Not Available	19,023
						55 Not Available	8,320
						Total of Vr no 16 - EST:	1,39,243
	5 - 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 5 - EST:	53,032

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	15 - MIS	Second	Voted	No Objection	222580800 03 01	09 Not Available	89,078
						Total of Vr no 15 - MIS:	89,078
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	3,38,600
						03 Not Available	57,562
						06 Not Available	240
						55 Not Available	10,360
						Total of Vr no 19 - EST:	4,06,762
	7 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	2,67,300
						03 Not Available	45,441
						06 Not Available	240
						55 Not Available	7,240
						Total of Vr no 7 - EST:	3,20,221

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 (`)
50004709	35 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,05,00,000
						Total of Vr no 35 - GIA:	1,05,00,000
						Total of GONDA (50):	**1,38,93,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	5 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	11,883
						Total of Vr no 5 - MIS:	11,883
	6 - MIS	First	Voted	No Objection	222501001 04 00	17 Not Available	1,45,312
						Total of Vr no 6 - MIS:	1,45,312
	7 - MIS	First	Voted	No Objection	222501001 04 00	13 Not Available	2,381
						Total of Vr no 7 - MIS:	2,381
	8 - MIS	First	Voted	No Objection	222501001 04 00	08 Not Available	3,790
						Total of Vr no 8 - MIS:	3,790
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,57,100
						03 Not Available	60,707
						55 Not Available	23,460
						Total of Vr no 9 - EST:	4,41,267

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,67,500
						03 Not Available	79,475
						06 Not Available	1,200
						55 Not Available	32,280
						Total of Vr no 11 - EST:	5,80,455
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	31,123
						03 Not Available	3,735
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 12 - EST:	37,498
	24 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	1,026
						Total of Vr no 24 - MIS:	1,026

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	8 - EST	Second	Voted	No Objection	222501277 03 00	01 Not Available	4,55,400
						03 Not Available	77,418
						55 Not Available	26,920

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TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	8 - EST					Total of Vr no 8 - EST:	5,59,738

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 (`)
32004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,51,500
						03 Not Available	59,755
						55 Not Available	29,930
						Total of Vr no 10 - EST:	4,41,185
	22 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	27,500
						Total of Vr no 22 - MIS:	27,500

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 (`)
32004709	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,75,524
						Total of Vr no 18 - GIA:	4,75,524
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	87,520
						Total of Vr no 20 - GIA:	87,520

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	6 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	2,940
						Total of Vr no 6 - EST:	44,241

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	19 - MIS	Second	Voted	No Objection	222501793 03 00	49 Not Available	32,967
						Total of Vr no 19 - MIS:	32,967
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,49,000
						03 Not Available	76,330

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MONTH OF ACCOUNT JULY 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	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	7 - EST	Second	Voted	No Objection	222501793 03 00	06 Not Available	800
						55 Not Available	27,740
						Total of Vr no 7 - EST:	5,53,870

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	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	3,46,600
						03 Not Available	58,922
						06 Not Available	250
						55 Not Available	12,610
						Total of Vr no 13 - EST:	4,18,382

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	21 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	86,40,000
						Total of Vr no 21 - GIA:	86,40,000

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 (`)
32004693	14 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	100
						55 Not Available	23,060
						Total of Vr no 14 - EST:	3,04,896
	15 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	100
						55 Not Available	23,060

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MONTH OF ACCOUNT JULY 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	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	15 - EST					Total of Vr no 15 - EST:	3,04,896
						Total of GORAKHPUR (32):	**1,31,14,331**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,44,800
						03 Not Available	24,616
						55 Not Available	5,700
						Total of Vr no 15 - EST:	1,75,116
	5 - 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 5 - EST:	1,70,202
	8 - 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 8 - EST:	85,868

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	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	73,500
						03 Not Available	12,495
						55 Not Available	2,090
						Total of Vr no 12 - EST:	88,085
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	2,020
						Total of Vr no 14 - EST:	1,10,128
	6 - 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 6 - EST:	1,07,086
	7 - 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 7 - 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 (`)

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MONTH OF ACCOUNT JULY 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	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	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	26,65,671
						Total of Vr no 2 - GIA:	26,65,671

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	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	3,740
						Total of Vr no 16 - EST:	2,29,784
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	1,110
						Total of Vr no 17 - EST:	2,40,024
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	1,110
						Total of Vr no 3 - EST:	2,33,121
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,89,000
						03 Not Available	32,130
						55 Not Available	3,740
						Total of Vr no 4 - EST:	2,24,870

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	1,45,100
						03 Not Available	24,667
						06 Not Available	400
						55 Not Available	6,710
						Total of Vr no 1 - EST:	1,76,877
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	400
						55 Not Available	6,710
						Total of Vr no 2 - EST:	1,76,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	50,400
						03 Not Available	8,568
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 9 - EST:	60,768

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 (`)
25004709	9 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	10,80,000
						Total of Vr no 9 - GIA:	10,80,000
						Total of HAMIRPUR (25):	**59,10,105**

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MONTH OF ACCOUNT JULY 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	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	13,300
						Total of Vr no 13 - MIS:	13,300
	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	2,421
						Total of Vr no 14 - MIS:	2,421
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	53,700
						03 Not Available	9,129
						55 Not Available	2,860
						Total of Vr no 3 - EST:	65,689
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	4,540
						Total of Vr no 4 - EST:	1,93,261
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	800
						Total of Vr no 6 - MIS:	800
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	53,700
						03 Not Available	9,129
						55 Not Available	2,860
						Total of Vr no 7 - EST:	65,689
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	1,430
						Total of Vr no 7 - MIS:	1,430
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	4,540
						Total of Vr no 8 - EST:	1,96,771

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	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,42,644
						Total of Vr no 18 - GIA:	1,42,644
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,92,773
						Total of Vr no 19 - GIA:	2,92,773
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	2,15,250

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MONTH OF ACCOUNT JULY 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	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	4 - GIA					Total of Vr no 4 - GIA:	2,15,250
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,38,666
						Total of Vr no 5 - GIA:	1,38,666

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	5 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 5 - EST:	83,187

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	2 - EST	First	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 2 - EST:	1,07,780
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	89,900
						03 Not Available	15,283
						06 Not Available	300
						55 Not Available	4,520
						Total of Vr no 9 - EST:	1,10,003
						Total of HAPUR (90):	**16,54,664**

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MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	9,020
						Total of Vr no 10 - EST:	2,49,338
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,780
						Total of Vr no 11 - EST:	82,170
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	38,582
						Total of Vr no 2 - MIS:	38,582
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	35,140
						Total of Vr no 3 - MIS:	35,140
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	48,729
						Total of Vr no 5 - MIS:	48,729
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	16,520
						Total of Vr no 7 - MIS:	16,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	14 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						Total of Vr no 14 - EST:	1,13,581

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	21 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	11,682
						Total of Vr no 21 - MIS:	11,682

Sub Head	07	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	8,61,480
						Total of Vr no 16 - GIA:	8,61,480

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 (`)
47004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	1,870
						Total of Vr no 15 - EST:	94,066
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	2,350
						Total of Vr no 16 - EST:	95,014
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	2,350
						Total of Vr no 4 - EST:	93,961
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	1,870
						Total of Vr no 5 - EST:	91,375

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 (`)
47004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	04 Not Available	8,634
						Total of Vr no 10 - MIS:	8,634
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,69,700
						03 Not Available	28,849
						06 Not Available	150
						55 Not Available	7,930
						Total of Vr no 17 - EST:	2,06,629
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,04,000
						03 Not Available	68,680
						06 Not Available	1,400

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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	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	18 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	15,420
						Total of Vr no 18 - EST:	4,89,500
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	944
						Total of Vr no 6 - MIS:	944
						Total of HARDOI (47):	**25,37,345**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	222501001 05 00	01 Not Available	73,056
						03 Not Available	12,419
						06 Not Available	1,560
						55 Not Available	2,670
						Total of Vr no 1 - EST:	89,705
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,57,293
						03 Not Available	26,740
						55 Not Available	4,520
						Total of Vr no 2 - EST:	1,88,553
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,617
						03 Not Available	445
						06 Not Available	40
						Total of Vr no 5 - EST:	3,102
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,88,239
						03 Not Available	32,001
						55 Not Available	5,698
						Total of Vr no 6 - EST:	2,25,938
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	3,451
						Total of Vr no 6 - MIS:	3,451
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	8,920
						Total of Vr no 7 - MIS:	8,920
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	83,600
						03 Not Available	14,212
						06 Not Available	1,800
						55 Not Available	2,670
						Total of Vr no 9 - EST:	1,02,282

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	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,96,453
						03 Not Available	33,397
						55 Not Available	6,200
						Total of Vr no 3 - EST:	2,36,050

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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 JULY 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	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	4 - EST	Second	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
	7 - EST	Second	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 7 - EST:	37,380
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,04,800
						03 Not Available	34,816
						55 Not Available	6,200
						Total of Vr no 8 - EST:	2,45,816

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 (`)
78004709	8 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	68,70,000
						Total of Vr no 8 - GIA:	68,70,000
						Total of HATHRAS (78):	**80,73,577**

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 JULY 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	7 - 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 7 - EST:	86,319
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - 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 8 - EST:	2,03,127
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	2,897
						Total of Vr no 8 - MIS:	2,897

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	11 - EST	Second	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 11 - 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	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	7,000
						03 Not Available	11,480
						Total of Vr no 10 - EST:	18,480
	4 - 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 4 - EST:	3,13,434
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,22,400
						03 Not Available	20,808

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	222501277 04 00	55 Not Available	3,360
						Total of Vr no 5 - EST:	1,46,568

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	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	39,22,047
						Total of Vr no 2 - GIA:	39,22,047

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	200
						55 Not Available	9,220
						Total of Vr no 3 - EST:	3,91,191
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	76,900
						03 Not Available	13,073
						Total of Vr no 6 - EST:	89,973

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	1 - 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 1 - EST:	2,73,930
	2 - 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 2 - EST:	1,64,029
	5 - MIS	Second	Voted	No Objection	222501793 03 00	49 Not Available	1,14,270

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MONTH OF ACCOUNT JULY 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	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	5 - MIS					Total of Vr no 5 - MIS:	1,14,270

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 (`)
24004709	13 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	90,00,000
						Total of Vr no 13 - GIA:	90,00,000
						Total of JALAUN (24):	**1,47,91,866**

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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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,11,250
						03 Not Available	35,785
						06 Not Available	400
						55 Not Available	11,560
						Total of Vr no 1 - EST:	2,58,995
	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,798
						Total of Vr no 10 - MIS:	25,798
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	1,020
						Total of Vr no 11 - MIS:	1,020
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,40,300
						03 Not Available	40,851
						06 Not Available	100
						55 Not Available	12,090
						Total of Vr no 13 - EST:	2,93,341
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,30,633
						03 Not Available	39,208
						06 Not Available	100
						55 Not Available	12,090
						Total of Vr no 3 - EST:	2,82,031
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	36,454
						Total of Vr no 4 - MIS:	36,454
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,17,650
						03 Not Available	36,873
						06 Not Available	400
						55 Not Available	11,560
						Total of Vr no 9 - EST:	2,66,483
	9 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	19,000
						Total of Vr no 9 - MIS:	19,000

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 (`)
29004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	71,000
						03 Not Available	12,070

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MONTH OF ACCOUNT JULY 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	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	12 - EST	Second	Voted	No Objection	222501277 04 00	55 Not Available	2,760
						Total of Vr no 12 - EST:	85,830
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,71,400
						03 Not Available	29,138
						55 Not Available	6,520
						Total of Vr no 14 - EST:	2,07,058
	2 - 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 2 - EST:	83,373
	4 - 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 4 - EST:	2,02,612

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	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,65,300
						03 Not Available	62,101
						06 Not Available	100
						55 Not Available	12,600
						Total of Vr no 10 - EST:	4,40,101
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,85,800
						03 Not Available	31,586
						06 Not Available	500
						55 Not Available	6,600
						Total of Vr no 11 - EST:	2,24,486
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,15,000
						03 Not Available	70,550
						06 Not Available	100
						55 Not Available	14,620
						Total of Vr no 6 - EST:	5,00,270
	7 - 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	6,600

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MONTH OF ACCOUNT JULY 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	7 - EST					Total of Vr no 7 - EST:	2,23,316

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 (`)
29004709	25 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	43,80,000
						Total of Vr no 25 - GIA:	43,80,000
	33 - GIA	Second	Voted	Missing vchr	223502104 05 02	20 Not Available	10,20,000
						Total of Vr no 33 - GIA:	10,20,000
						Total of JAUNPUR (29):	**85,54,618**

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MONTH OF ACCOUNT JULY 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	14 - MIS	First	Voted	No Objection	222501001 04 00	49 Not Available	31,472
						Total of Vr no 14 - MIS:	31,472
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,78,900
						03 Not Available	30,413
						55 Not Available	16,580
						Total of Vr no 16 - EST:	2,25,893
	18 - MIS	Second	Voted	No Objection	222501001 04 00	09 Not Available	14,231
						Total of Vr no 18 - MIS:	14,231
	7 - 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 7 - 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 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	6,400
						Total of Vr no 1 - EST:	6,400
	1 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	11,800
						Total of Vr no 1 - MIS:	11,800
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,31,242
						03 Not Available	22,107
						55 Not Available	11,480
						Total of Vr no 14 - EST:	1,64,829
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,97,000
						03 Not Available	33,490
						55 Not Available	12,200
						Total of Vr no 15 - EST:	2,42,690
	15 - MIS	Second	Voted	No Objection	222501001 05 00	04 Not Available	15,354
						Total of Vr no 15 - MIS:	15,354
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	49 Not Available	49,720
						Total of Vr no 17 - MIS:	49,720
	2 - EST	First	Voted	No Objection	222501001 05 00	55 Not Available	3,340
						Total of Vr no 2 - EST:	3,340
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	8,850

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MONTH OF ACCOUNT JULY 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	05	Not Available	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					Total of Vr no 2 - MIS:	8,850
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	6,960
						Total of Vr no 3 - MIS:	6,960

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	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,53,600
						03 Not Available	26,112
						55 Not Available	11,010
						Total of Vr no 12 - EST:	1,90,722
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	8,800
						Total of Vr no 13 - EST:	1,52,008
	21 - MIS	Second	Voted	No Objection	222501277 04 00	09 Not Available	3,283
						Total of Vr no 21 - MIS:	3,283
	5 - EST	First	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 5 - EST:	1,48,966
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	11,010
						Total of Vr no 6 - EST:	1,85,574

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	1,06,600
						03 Not Available	18,122
						55 Not Available	7,740
						Total of Vr no 10 - EST:	1,32,462
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,14,070
						03 Not Available	51,048
						55 Not Available	10,330

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MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	2,75,448
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,24,400
						03 Not Available	21,148
						Total of Vr no 4 - EST:	1,45,548

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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,39,500
						03 Not Available	23,511
						06 Not Available	600
						55 Not Available	11,220
						Total of Vr no 11 - EST:	1,74,831

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 (`)
23004709	32 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,27,80,000
						Total of Vr no 32 - GIA:	1,27,80,000

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 (`)
23004709	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,33,864
						Total of Vr no 31 - GIA:	1,33,864
						Total of JHANSI (23):	**1,53,26,873**

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 JULY 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	4 - 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 4 - EST:	1,71,501
	5 - 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 5 - 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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 1 - 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	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
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,52,100
						03 Not Available	25,653
						55 Not Available	5,910
						Total of Vr no 3 - EST:	1,83,663

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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86004709	9 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,38,30,000
						Total of Vr no 9 - GIA:	1,38,30,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,43,63,651**

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 JULY 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 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	74,806
						Total of Vr no 1 - MIS:	74,806
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	2,020
						Total of Vr no 2 - EST:	1,26,742

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	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,33,400
						03 Not Available	22,678
						55 Not Available	2,440
						Total of Vr no 1 - EST:	1,58,518

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,03,804
						03 Not Available	54,197
						55 Not Available	9,160
						Total of Vr no 3 - EST:	3,67,161
						Total of KANNAUJ (84):	**7,27,227**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	37,662
						Total of Vr no 4 - MIS:	37,662

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	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	First	Voted	No Objection	222501277 07 00	31 Not Available	82,610
						Total of Vr no 1 - GIA:	82,610
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	6,88,633
						Total of Vr no 2 - GIA:	6,88,633

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	400
						Total of Vr no 2 - EST:	28,246

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	70,20,000
						Total of Vr no 2 - GIA:	70,20,000
						Total of KANPUR DEHAT (62):	**78,57,151**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - EST	Second	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 17 - 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	16 Not Available	3,500
						Total of Vr no 11 - MIS:	3,500
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,18,068
						03 Not Available	88,072
						06 Not Available	1,830
						55 Not Available	47,120
						Total of Vr no 24 - EST:	6,55,090
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	76,010
						Total of Vr no 4 - MIS:	76,010
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,94,800
						03 Not Available	84,116
						06 Not Available	1,830
						55 Not Available	35,760
						Total of Vr no 7 - EST:	6,16,506
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000

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 (`)
20004709	1 - 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 1 - EST:	1,30,430
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,05,500
						03 Not Available	17,935
						55 Not Available	9,920
						Total of Vr no 18 - EST:	1,33,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	04	Not Available	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	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	17,500
						Total of Vr no 23 - EST:	2,87,770
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,45,400
						03 Not Available	41,718
						55 Not Available	19,700
						Total of Vr no 5 - EST:	3,06,818

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	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	3,01,000
						03 Not Available	51,170
						55 Not Available	24,360
						Total of Vr no 20 - EST:	3,76,530
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	18,360
						Total of Vr no 22 - EST:	2,46,978
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,92,300
						03 Not Available	49,691
						55 Not Available	24,360
						Total of Vr no 3 - EST:	3,66,351
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,06,100
						03 Not Available	35,037
						55 Not Available	20,560
						Total of Vr no 8 - EST:	2,61,697

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,04,400
						03 Not Available	68,748
						06 Not Available	800
						55 Not Available	28,370

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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 JULY 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	6 - EST					Total of Vr no 6 - EST:	5,02,318

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	19 - EST	Second	Voted	No Objection	222580800 05 01	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	30
						55 Not Available	26,780
						Total of Vr no 19 - EST:	4,64,273
	2 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	3,64,100
						03 Not Available	61,897
						06 Not Available	30
						55 Not Available	26,780
						Total of Vr no 2 - EST:	4,52,807
	21 - EST	Second	Voted	No Objection	222580800 05 01	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	2,200
						Total of Vr no 21 - EST:	26,653
	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

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	2 - EST	First	Voted	Missing vchr	223502104 04 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	First	Voted	Missing vchr	223502104 04 00	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,250

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MONTH OF ACCOUNT JULY 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	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	3 - EST					Total of Vr no 3 - EST:	1,80,750

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 (`)
20004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,99,80,000
						Total of Vr no 2 - GIA:	1,99,80,000

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 (`)
20004709	1 - 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 1 - EST:	1,25,700
	21 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	11,040
						Total of Vr no 21 - EST:	1,29,210
						Total of KANPUR NAGAR (20):	**2,56,75,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	58,446
						03 Not Available	9,936
						06 Not Available	137
						55 Not Available	2,670
						Total of Vr no 2 - EST:	71,189
	2 - MIS	First	Voted	No Objection	222501001 05 00	16 Not Available	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 3 - 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	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,79,950
						03 Not Available	30,592
						55 Not Available	2,520
						Total of Vr no 1 - EST:	2,13,062
						Total of KANSHIRAM NAGAR (88):	**3,12,051**

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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 JULY 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	1 - 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 1 - EST:	3,47,807
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,95,700
						03 Not Available	50,269
						55 Not Available	11,900
						Total of Vr no 11 - EST:	3,57,869
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	200
						55 Not Available	2,400
						Total of Vr no 12 - EST:	59,930
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	68,000
						Total of Vr no 15 - MIS:	68,000
	2 - 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 2 - EST:	59,111
	9 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	43,500
						Total of Vr no 9 - MIS:	43,500

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	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,29,000
						03 Not Available	21,930
						06 Not Available	750
						55 Not Available	3,120
						Total of Vr no 14 - EST:	1,54,800
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	88,900
						03 Not Available	15,113
						55 Not Available	1,530
						Total of Vr no 15 - EST:	1,05,543
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	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 JULY 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	4 - EST	First	Voted	No Objection	222501277 09 00	03 Not Available	14,790
						55 Not Available	1,530
						Total of Vr no 4 - EST:	1,03,320
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,25,900
						03 Not Available	21,403
						06 Not Available	750
						55 Not Available	3,120
						Total of Vr no 5 - EST:	1,51,173
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 7 - EST:	77,220
	8 - 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 8 - EST:	2,64,065
	9 - 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 9 - EST:	1,75,731

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	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	13,100
						Total of Vr no 13 - EST:	3,24,905
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						55 Not Available	13,100
						Total of Vr no 3 - EST:	3,15,896

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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

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 (`)
82004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	12,00,000
						Total of Vr no 18 - GIA:	12,00,000
	20 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	24,00,000
						Total of Vr no 20 - GIA:	24,00,000
						Total of KAUSHAMBI (82):	**62,08,870**

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 JULY 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	1 - 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 1 - EST:	3,13,006
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	74,090
						Total of Vr no 15 - MIS:	74,090
	2 - 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 2 - EST:	2,13,738

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	3 - 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 3 - EST:	1,39,940
	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

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	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,72,700
						03 Not Available	29,342
						06 Not Available	600
						55 Not Available	4,440

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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 JULY 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	10 - EST					Total of Vr no 10 - EST:	2,07,082
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,32,300
						03 Not Available	22,491
						06 Not Available	400
						55 Not Available	6,540
						Total of Vr no 11 - EST:	1,61,731

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 (`)
48004709	1 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,81,20,000
						Total of Vr no 1 - GIA:	1,81,20,000

Total of KHERI (48):	**1,94,34,690**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	74,970
						Total of Vr no 1 - MIS:	74,970
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	1,660
						Total of Vr no 4 - EST:	1,01,461
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,67,200
						03 Not Available	28,424
						55 Not Available	4,070
						Total of Vr no 5 - EST:	1,99,694
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	1,660
						Total of Vr no 8 - EST:	1,03,450
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,16,877
						03 Not Available	19,869
						55 Not Available	4,070
						Total of Vr no 9 - EST:	1,40,816

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	7 - 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 7 - 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	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 3 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	1 - EST	First	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 1 - EST:	58,292
	2 - EST	First	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 2 - EST:	3,54,562
	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	5,500
						Total of Vr no 3 - MIS:	5,500
	4 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	16,275
						Total of Vr no 4 - MIS:	16,275
						Total of LALITPUR (58):	**13,32,950**

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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 JULY 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	1 - 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 1 - EST:	4,38,333
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						06 Not Available	80
						55 Not Available	6,920
						Total of Vr no 2 - EST:	1,07,035
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,59,400
						03 Not Available	61,098
						55 Not Available	30,120
						Total of Vr no 31 - EST:	4,50,618
	32 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	80
						55 Not Available	7,200
						Total of Vr no 32 - EST:	1,15,856
	40 - MIS	Second	Voted	No Objection	222501001 04 00	49 Not Available	56,385
						Total of Vr no 40 - MIS:	56,385
	41 - MIS	Second	Voted	No Objection	222501001 04 00	49 Not Available	27,037
						Total of Vr no 41 - MIS:	27,037
	42 - MIS	Second	Voted	No Objection	222501001 04 00	49 Not Available	11,762
						Total of Vr no 42 - MIS:	11,762
	43 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	34,514
						Total of Vr no 43 - MIS:	34,514

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 (`)
43004709	13 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	880
						55 Not Available	12,660
						Total of Vr no 13 - EST:	1,78,744
	16 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,67,700
						03 Not Available	79,509
						06 Not Available	800
						55 Not Available	46,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST					Total of Vr no 16 - EST:	5,94,189
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	20,000
						03 Not Available	3,400
						Total of Vr no 19 - EST:	23,400
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,00,100
						03 Not Available	85,017
						06 Not Available	800
						55 Not Available	46,180
						Total of Vr no 24 - EST:	6,32,097
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,45,400
						03 Not Available	24,718
						06 Not Available	880
						55 Not Available	12,660
						Total of Vr no 25 - EST:	1,83,658
	31 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	78,911
						Total of Vr no 31 - MIS:	78,911

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	17 - 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 17 - EST:	8,28,374
	28 - MIS	Second	Voted	No Objection	222501277 03 00	15 Not Available	5,000
						Total of Vr no 28 - MIS:	5,000
	37 - EST	Second	Voted	No Objection	222501277 03 00	01 Not Available	10,59,300
						03 Not Available	1,80,081
						06 Not Available	160
						55 Not Available	93,500
						Total of Vr no 37 - EST:	13,33,041
	38 - EST	Second	Voted	No Objection	222501277 03 00	01 Not Available	4,26,700
						03 Not Available	72,539
						06 Not Available	530
						55 Not Available	38,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	5,38,229
	39 - MIS	Second	Voted	No Objection	222501277 03 00	58 Not Available	1,37,250
						Total of Vr no 39 - MIS:	1,37,250
	5 - 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 5 - EST:	23,04,103
	6 - 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 6 - EST:	12,95,835
	7 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	4,44,200
						03 Not Available	75,514
						06 Not Available	530
						55 Not Available	41,800
						Total of Vr no 7 - EST:	5,62,044

Sub Head	04	Not Available	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	222501277 04 00	01 Not Available	3,47,100
						03 Not Available	59,007
						06 Not Available	360
						55 Not Available	27,780
						Total of Vr no 14 - EST:	4,34,247
	15 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,94,400
						03 Not Available	67,048
						06 Not Available	40
						55 Not Available	32,560
						Total of Vr no 15 - EST:	4,94,048
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	95,200
						03 Not Available	16,558
						06 Not Available	40
						55 Not Available	5,620
						Total of Vr no 22 - EST:	1,17,418
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	67,000
						03 Not Available	11,390

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MONTH OF ACCOUNT JULY 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	23 - EST	Second	Voted	No Objection	222501277 04 00	06 Not Available	40
						55 Not Available	2,400
						Total of Vr no 23 - EST:	80,830
	27 - MIS	Second	Voted	No Objection	222501277 04 00	09 Not Available	1,06,901
						Total of Vr no 27 - MIS:	1,06,901
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,57,400
						03 Not Available	60,758
						06 Not Available	360
						55 Not Available	27,780
						Total of Vr no 29 - EST:	4,46,298
	29 - MIS	Second	Voted	No Objection	222501277 04 00	49 Not Available	47,136
						Total of Vr no 29 - MIS:	47,136
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,61,100
						03 Not Available	61,387
						06 Not Available	40
						55 Not Available	28,520
						Total of Vr no 30 - EST:	4,51,047

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	39,51,476
						Total of Vr no 11 - GIA:	39,51,476

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	33 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	4,07,000
						03 Not Available	69,190
						55 Not Available	32,400
						Total of Vr no 33 - EST:	5,08,590
	36 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,84,600
						03 Not Available	48,382
						55 Not Available	25,540
						Total of Vr no 36 - EST:	3,58,522
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	32,400

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MONTH OF ACCOUNT JULY 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	8 - EST					Total of Vr no 8 - EST:	4,94,784
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,76,500
						03 Not Available	47,005
						55 Not Available	25,540
						Total of Vr no 9 - EST:	3,49,045

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	12 - 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 12 - EST:	3,54,820
	12 - MIS	Second	Voted	No Objection	222501277 13 00	43 Not Available	19,900
						Total of Vr no 12 - MIS:	19,900
	13 - MIS	Second	Voted	No Objection	222501277 13 00	08 Not Available	13,895
						Total of Vr no 13 - MIS:	13,895
	17 - MIS	Second	Voted	No Objection	222501277 13 00	10 Not Available	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	222501277 13 00	17 Not Available	8,37,321
						Total of Vr no 18 - MIS:	8,37,321
	19 - MIS	Second	Voted	No Objection	222501277 13 00	08 Not Available	5,576
						Total of Vr no 19 - MIS:	5,576
	26 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	2,94,900
						03 Not Available	50,133
						06 Not Available	640
						55 Not Available	19,560
						Total of Vr no 26 - EST:	3,65,233
	32 - MIS	Second	Voted	No Objection	222501277 13 00	58 Not Available	20,046
						Total of Vr no 32 - MIS:	20,046
	33 - MIS	Second	Voted	No Objection	222501277 13 00	13 Not Available	9,754
						Total of Vr no 33 - MIS:	9,754
	7 - MIS	First	Voted	No Objection	222501277 13 00	58 Not Available	1,57,751
						Total of Vr no 7 - MIS:	1,57,751
	8 - MIS	First	Voted	No Objection	222501277 13 00	41 Not Available	6,69,807
						Total of Vr no 8 - MIS:	6,69,807

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 JULY 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	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	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,70,000
						Total of Vr no 18 - EST:	2,70,000
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	23,480
						Total of Vr no 27 - EST:	2,94,569
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,59,300
						03 Not Available	95,081
						55 Not Available	45,400
						Total of Vr no 28 - EST:	6,99,781
	3 - 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 3 - EST:	7,69,183
	4 - 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 4 - EST:	3,19,082
	44 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	25,000
						Total of Vr no 44 - MIS:	25,000

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	3,30,400
						03 Not Available	56,168
						06 Not Available	80
						55 Not Available	24,640
						Total of Vr no 10 - EST:	4,11,288
	11 - 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 11 - EST:	5,94,546
	34 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	4,91,900
						03 Not Available	83,623

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 JULY 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	34 - EST	Second	Voted	No Objection	222580800 03 01	06 Not Available	40
						55 Not Available	35,480
						Total of Vr no 34 - EST:	6,11,043
	35 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	3,40,400
						03 Not Available	57,868
						06 Not Available	80
						55 Not Available	24,640
						Total of Vr no 35 - EST:	4,22,988

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	3 - EST	First	Voted	No Objection	223502104 03 00	01 Not Available	1,42,300
						03 Not Available	24,191
						55 Not Available	12,900
						Total of Vr no 3 - EST:	1,79,391
	9 - EST	Second	Voted	No Objection	223502104 03 00	01 Not Available	5,12,100
						03 Not Available	87,057
						06 Not Available	55,440
						Total of Vr no 9 - EST:	6,54,597

Sub Head	04	Not Available	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	223502104 04 00	01 Not Available	1,43,100
						03 Not Available	24,327
						55 Not Available	12,600
						Total of Vr no 29 - EST:	1,80,027
	30 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	2,46,000
						03 Not Available	41,820
						55 Not Available	19,960
						Total of Vr no 30 - EST:	3,07,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	14 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	3,76,900
						03 Not Available	64,073
						06 Not Available	140
						55 Not Available	31,380
						Total of Vr no 14 - EST:	4,72,493
	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	52,100
						03 Not Available	8,857
						55 Not Available	2,400
						Total of Vr no 15 - EST:	63,357
	59 - MIS	Second	Voted	No Objection	223502105 04 00	13 Not Available	786
						Total of Vr no 59 - MIS:	786
	60 - MIS	Second	Voted	No Objection	223502105 04 00	09 Not Available	1,650
						Total of Vr no 60 - MIS:	1,650
	61 - MIS	Second	Voted	No Objection	223502105 04 00	16 Not Available	4,200
						Total of Vr no 61 - MIS:	4,200
	62 - MIS	Second	Voted	No Objection	223502105 04 00	29 Not Available	650
						Total of Vr no 62 - MIS:	650
	63 - MIS	Second	Voted	No Objection	223502105 04 00	08 Not Available	5,046
						Total of Vr no 63 - MIS:	5,046
	64 - MIS	Second	Voted	No Objection	223502105 04 00	42 Not Available	10,559
						Total of Vr no 64 - MIS:	10,559
	65 - MIS	Second	Voted	No Objection	223502105 04 00	47 Not Available	4,300
						Total of Vr no 65 - MIS:	4,300

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	33 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,37,152
						Total of Vr no 33 - GIA:	2,37,152
	34 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,82,800
						Total of Vr no 34 - GIA:	1,82,800
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,35,788
						Total of Vr no 35 - GIA:	2,35,788
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,05,068
						Total of Vr no 36 - GIA:	2,05,068

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 JULY 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	37 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,11,828
						Total of Vr no 37 - GIA:	4,11,828
	38 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,72,987
						Total of Vr no 38 - GIA:	2,72,987
	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,80,396
						Total of Vr no 39 - GIA:	1,80,396
	40 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,37,152
						Total of Vr no 40 - GIA:	2,37,152
	52 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,88,800
						Total of Vr no 52 - GIA:	2,88,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,430
						Total of Vr no 28 - EST:	49,932
	4 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	2,430
						Total of Vr no 4 - EST:	45,954
						Total of LUCKNOW (43):	**2,96,81,033**

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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 JULY 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 (`)
60001058	15 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 15 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001137	16 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	1,66,200
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 16 - EST:	2,20,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	222501001 03 00	15 Not Available	94,884
						Total of Vr no 1 - MIS:	94,884
	10 - MIS	First	Voted	No Objection	222501001 03 00	49 Not Available	1,13,644
						Total of Vr no 10 - MIS:	1,13,644
	15 - MIS	First	Voted	No Objection	222501001 03 00	49 Not Available	1,07,174
						Total of Vr no 15 - MIS:	1,07,174
	18 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	21,50,500
						03 Not Available	3,65,585
						06 Not Available	1,440
						55 Not Available	2,01,920
						Total of Vr no 18 - EST:	27,19,445
	2 - MIS	First	Voted	No Objection	222501001 03 00	16 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	222501001 03 00	16 Not Available	42,720
						Total of Vr no 20 - MIS:	42,720
	21 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	49,44,010
						03 Not Available	8,40,480
						06 Not Available	4,640
						55 Not Available	4,44,660
						Total of Vr no 21 - EST:	62,33,790
	23 - MIS	Second	Voted	No Objection	222501001 03 00	08 Not Available	14,54,681
						Total of Vr no 23 - MIS:	14,54,681
	24 - MIS	Second	Voted	No Objection	222501001 03 00	08 Not Available	2,61,407
						Total of Vr no 24 - MIS:	2,61,407
	25 - MIS	Second	Voted	No Objection	222501001 03 00	11 Not Available	27,463
						Total of Vr no 25 - MIS:	27,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - MIS	Second	Voted	No Objection	222501001 03 00	15 Not Available	1,40,295
						Total of Vr no 26 - MIS:	1,40,295
	27 - MIS	Second	Voted	No Objection	222501001 03 00	15 Not Available	7,06,740
						Total of Vr no 27 - MIS:	7,06,740
	28 - MIS	Second	Voted	No Objection	222501001 03 00	11 Not Available	1,13,730
						Total of Vr no 28 - MIS:	1,13,730
	29 - MIS	Second	Voted	No Objection	222501001 03 00	08 Not Available	1,92,927
						Total of Vr no 29 - MIS:	1,92,927
	47 - MIS	Second	Voted	No Objection	222501001 03 00	49 Not Available	3,884
						Total of Vr no 47 - MIS:	3,884
	56 - MIS	Second	Voted	No Objection	222501001 03 00	47 Not Available	5,35,455
						Total of Vr no 56 - MIS:	5,35,455
	57 - MIS	Second	Voted	No Objection	222501001 03 00	08 Not Available	8,86,732
						Total of Vr no 57 - MIS:	8,86,732
	6 - MIS	First	Voted	No Objection	222501001 03 00	11 Not Available	2,02,790
						Total of Vr no 6 - MIS:	2,02,790
	65 - MIS	Second	Voted	No Objection	222501001 03 00	09 Not Available	5,47,219
						Total of Vr no 65 - MIS:	5,47,219
	7 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	21,086
						03 Not Available	25,093
						55 Not Available	2,439
						56 Not Available	350
						Total of Vr no 7 - EST:	48,968
	7 - MIS	First	Voted	No Objection	222501001 03 00	58 Not Available	83,037
						Total of Vr no 7 - MIS:	83,037
	8 - MIS	First	Voted	No Objection	222501001 03 00	08 Not Available	10,113
						Total of Vr no 8 - MIS:	10,113
	9 - MIS	First	Voted	No Objection	222501001 03 00	15 Not Available	4,490
						Total of Vr no 9 - MIS:	4,490

Sub Head	04	Not Available	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	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,40,100
						03 Not Available	57,817
						55 Not Available	22,780
						Total of Vr no 17 - EST:	4,20,697

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 JULY 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	05	Not Available	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	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,17,306
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	10,93,200
						03 Not Available	1,85,844
						55 Not Available	62,565
						56 Not Available	4,376
						Total of Vr no 3 - EST:	13,45,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	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	12 - EST	Second	Voted	No Objection	222501277 17 00	01 Not Available	73,500
						03 Not Available	12,495
						55 Not Available	3,340
						Total of Vr no 12 - EST:	89,335
	13 - EST	Second	Voted	No Objection	222501277 17 00	01 Not Available	5,19,600
						03 Not Available	88,332
						55 Not Available	31,520
						Total of Vr no 13 - EST:	6,39,452
	14 - MIS	First	Voted	No Objection	222501277 17 00	08 Not Available	43,280
						Total of Vr no 14 - MIS:	43,280
	49 - MIS	Second	Voted	No Objection	222501277 17 00	15 Not Available	18,121
						Total of Vr no 49 - MIS:	18,121
	50 - MIS	Second	Voted	No Objection	222501277 17 00	12 Not Available	19,050
						Total of Vr no 50 - MIS:	19,050
	51 - MIS	Second	Voted	No Objection	222501277 17 00	13 Not Available	23,001
						Total of Vr no 51 - MIS:	23,001
	52 - MIS	Second	Voted	No Objection	222501277 17 00	58 Not Available	4,30,142
						Total of Vr no 52 - MIS:	4,30,142

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	10 - EST	Second	Voted	No Objection	222501793 04 00	01 Not Available	1,90,500
						03 Not Available	32,385
						06 Not Available	140
						55 Not Available	14,360
						Total of Vr no 10 - EST:	2,37,385

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	61 - GIA	Second	Voted	No Objection	222501800 07 00	31 Not Available	13,46,002
						Total of Vr no 61 - GIA:	13,46,002
	62 - GIA	Second	Voted	No Objection	222501800 07 00	20 Not Available	1,49,095
						Total of Vr no 62 - GIA:	1,49,095

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
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 (`)
60004708	91 - GIA	Second	Voted	No Objection	223502104 02 00	20 Not Available	7,18,31,803
						Total of Vr no 91 - GIA:	7,18,31,803

Sub Head	06	Not Available	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	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Not Available	1,80,000
						Total of Vr no 5 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	13 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223502105 03 01	03 Not Available	14,960
						55 Not Available	8,060
						Total of Vr no 13 - EST:	1,11,020
	14 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	4,32,700
						03 Not Available	73,559
						06 Not Available	80
						55 Not Available	40,060
						Total of Vr no 14 - EST:	5,46,399
	33 - MIS	Second	Voted	No Objection	223502105 03 01	11 Not Available	6,175
						Total of Vr no 33 - MIS:	6,175
	34 - MIS	Second	Voted	No Objection	223502105 03 01	19 Not Available	60,958
						Total of Vr no 34 - MIS:	60,958
	35 - MIS	Second	Voted	No Objection	223502105 03 01	42 Not Available	2,38,950
						Total of Vr no 35 - MIS:	2,38,950
	36 - MIS	Second	Voted	No Objection	223502105 03 01	47 Not Available	19,824
						Total of Vr no 36 - MIS:	19,824
	92 - MIS	Second	Voted	No Objection	223502105 03 01	42 Not Available	96,000
						Total of Vr no 92 - MIS:	96,000
	93 - MIS	Second	Voted	No Objection	223502105 03 01	08 Not Available	18,723
						Total of Vr no 93 - MIS:	18,723
	94 - MIS	Second	Voted	No Objection	223502105 03 01	13 Not Available	353
						Total of Vr no 94 - MIS:	353
	95 - MIS	Second	Voted	No Objection	223502105 03 01	49 Not Available	42,966
						Total of Vr no 95 - MIS:	42,966
	96 - MIS	Second	Voted	No Objection	223502105 03 01	15 Not Available	10,000
						Total of Vr no 96 - MIS:	10,000
	97 - MIS	Second	Voted	No Objection	223502105 03 01	15 Not Available	2,900
						Total of Vr no 97 - MIS:	2,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	45 - MIS	Second	Voted	No Objection	223502200 09 00	58 Not Available	31,20,456
						Total of Vr no 45 - MIS:	31,20,456

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 JULY 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	800 Other expenditure
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	223502800 03 00	01 Not Available	1,02,800
						03 Not Available	20,971
						55 Not Available	8,960
						57 Not Available	20,560
						Total of Vr no 38 - EST:	1,53,291

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	39 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	3,40,800
						03 Not Available	57,936
						55 Not Available	28,580
						Total of Vr no 39 - EST:	4,27,316
						Total of LUCKNOW-2 (60):	**9,67,30,607**

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 JULY 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	First	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 2 - EST:	2,86,453
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	73,500
						Total of Vr no 3 - MIS:	73,500
	6 - EST	First	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 6 - EST:	31,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - 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 5 - EST:	54,553
	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	17,400
						Total of Vr no 7 - MIS:	17,400

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 (`)
70004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	5,66,089
						Total of Vr no 4 - GIA:	5,66,089
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	2,93,593
						Total of Vr no 5 - GIA:	2,93,593

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	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,81,150

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 JULY 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	3 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	30,702
						06 Not Available	100
						55 Not Available	7,750
						Total of Vr no 3 - EST:	2,19,702
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	62,000
						03 Not Available	10,540
						06 Not Available	200
						55 Not Available	2,220
						Total of Vr no 4 - EST:	74,960

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 (`)
70004709	14 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,41,60,000
						Total of Vr no 14 - GIA:	1,41,60,000
						Total of MAHARAJGANJ (70):	**1,57,77,830**

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MONTH OF ACCOUNT JULY 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	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	75,300
						03 Not Available	12,801
						06 Not Available	200
						55 Not Available	3,960
						Total of Vr no 4 - EST:	92,261
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	4,780
						Total of Vr no 5 - EST:	1,38,160
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	27,587
						Total of Vr no 5 - MIS:	27,587

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	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,00,214
						Total of Vr no 1 - GIA:	1,00,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	600
						55 Not Available	2,800
						Total of Vr no 1 - EST:	88,576
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	600
						55 Not Available	2,800
						Total of Vr no 2 - EST:	88,576
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	63,100
						03 Not Available	10,727
						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 **JULY 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					Total of Vr no 3 - EST:	76,977
						Total of MAHOBA (71):	**6,12,351**

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	92,500
						03 Not Available	15,725
						06 Not Available	300
						55 Not Available	4,700
						Total of Vr no 12 - EST:	1,13,225
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,23,400
						03 Not Available	37,978
						55 Not Available	8,000
						Total of Vr no 14 - EST:	2,69,378
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	300
						55 Not Available	4,700
						Total of Vr no 4 - EST:	1,10,066
	5 - EST	First	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 5 - 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	1 - EST	First	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 1 - EST:	82,305
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	71,450
						03 Not Available	11,118
						55 Not Available	1,960
						Total of Vr no 10 - EST:	84,528
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	6,060
						Total of Vr no 13 - EST:	1,14,168
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	6,060

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MONTH OF ACCOUNT JULY 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	04	Not Available	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 - EST					Total of Vr no 2 - EST:	1,11,126

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	5,16,676
						Total of Vr no 2 - GIA:	5,16,676
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,23,696
						Total of Vr no 6 - GIA:	5,23,696

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	6 - 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 6 - EST:	1,70,541
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,070
						Total of Vr no 7 - EST:	1,22,995

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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,75,800
						03 Not Available	29,886
						55 Not Available	5,700
						Total of Vr no 11 - EST:	2,11,386
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	5,700
						Total of Vr no 3 - EST:	2,05,302
						Total of MAINPURI (09):	**28,98,803**

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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 JULY 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	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,94,820
						03 Not Available	68,230
						55 Not Available	12,810
						Total of Vr no 12 - EST:	3,75,860
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	16,800
						Total of Vr no 4 - MIS:	16,800
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,86,620
						03 Not Available	66,836
						55 Not Available	12,810
						Total of Vr no 5 - EST:	3,66,266
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	47,363
						Total of Vr no 5 - MIS:	47,363
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	60,500
						03 Not Available	10,251
						55 Not Available	2,460
						Total of Vr no 6 - EST:	73,211
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,160
						03 Not Available	6,407
						06 Not Available	1,100
						Total of Vr no 7 - EST:	11,667
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	62,300
						03 Not Available	10,557
						55 Not Available	2,460
						Total of Vr no 9 - EST:	75,317

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	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,06,300
						03 Not Available	18,071
						55 Not Available	4,220
						Total of Vr no 10 - EST:	1,28,591
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,32,750
						03 Not Available	22,559
						55 Not Available	6,130
						Total of Vr no 11 - EST:	1,61,439

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	First	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
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,220
						Total of Vr no 4 - EST:	1,26,485

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	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,72,319
						Total of Vr no 7 - GIA:	6,72,319
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,42,065
						Total of Vr no 8 - GIA:	3,42,065
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,53,177
						Total of Vr no 9 - GIA:	2,53,177

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	100
						55 Not Available	4,860
						Total of Vr no 1 - EST:	1,42,318
	1 - MIS	First	Voted	No Objection	222501793 03 00	08 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						55 Not Available	11,530
						Total of Vr no 2 - EST:	3,09,646
	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	73,500
						Total of Vr no 2 - MIS:	73,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - EST	First	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 10 - EST:	75,385
	11 - EST	First	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 11 - EST:	1,72,849
	45 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	2,260
						Total of Vr no 45 - EST:	77,608
	46 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	5,890
						Total of Vr no 46 - EST:	1,77,880

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	29 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,95,227
						Total of Vr no 29 - GIA:	1,95,227
	30 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,95,227
						Total of Vr no 30 - GIA:	1,95,227
	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,46,876
						Total of Vr no 31 - GIA:	2,46,876
	32 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,46,876
						Total of Vr no 32 - GIA:	2,46,876

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	12 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	42,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

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	12 - EST	First	Voted	No Objection	223560102 03 01	03 Not Available	7,179
						55 Not Available	1,660
						Total of Vr no 12 - EST:	51,069
	44 - 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 44 - EST:	51,069
						Total of MATHURA (07):	**48,30,966**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222501001 05 00	01 Not Available	2,73,600
						03 Not Available	46,512
						06 Not Available	2,040
						55 Not Available	12,150
						Total of Vr no 1 - EST:	3,34,302

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,72,200
						03 Not Available	46,274
						06 Not Available	600
						55 Not Available	12,210
						Total of Vr no 2 - EST:	3,31,284
						Total of MAU (66):	**6,65,586**

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MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501001 04 00	09 Not Available	13,530
						Total of Vr no 11 - MIS:	13,530
	12 - EST	Second	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 12 - EST:	78,514
	12 - MIS	Second	Voted	No Objection	222501001 04 00	13 Not Available	1,886
						Total of Vr no 12 - MIS:	1,886
	13 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	4,000
						Total of Vr no 13 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,27,500
						03 Not Available	21,675
						06 Not Available	240
						55 Not Available	11,400
						Total of Vr no 7 - EST:	1,60,815

Sub Head	05	Not Available	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	71,400
						03 Not Available	12,138
						06 Not Available	200
						55 Not Available	7,200
						Total of Vr no 10 - EST:	90,938
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	39,433
						Total of Vr no 10 - MIS:	39,433
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,26,500
						03 Not Available	55,488
						06 Not Available	270
						55 Not Available	14,540
						Total of Vr no 11 - EST:	3,96,798
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,167
						Total of Vr no 16 - MIS:	1,167
	17 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	1,00,000
						Total of Vr no 17 - MIS:	1,00,000

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	8,080
						56 Not Available	780
						Total of Vr no 1 - EST:	1,13,926
	14 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	22,500
						Total of Vr no 14 - MIS:	22,500
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	8,080
						56 Not Available	780
						Total of Vr no 2 - EST:	1,13,926
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	8,080
						56 Not Available	780
						Total of Vr no 4 - EST:	1,13,926
	9 - MIS	Second	Voted	No Objection	222501277 04 00	09 Not Available	22,441
						Total of Vr no 9 - MIS:	22,441

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	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,19,363
						Total of Vr no 18 - GIA:	2,19,363
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	88,120
						Total of Vr no 19 - GIA:	88,120
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,55,840
						Total of Vr no 20 - GIA:	2,55,840
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,65,392
						Total of Vr no 21 - GIA:	4,65,392
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,64,432
						Total of Vr no 22 - GIA:	4,64,432
	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,16,861
						Total of Vr no 23 - GIA:	3,16,861
	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	82,000
						Total of Vr no 24 - GIA:	82,000

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MONTH OF ACCOUNT JULY 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	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	100
						55 Not Available	5,740
						Total of Vr no 8 - EST:	1,56,536
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,89,200
						03 Not Available	83,147
						06 Not Available	300
						55 Not Available	31,860
						Total of Vr no 9 - EST:	6,04,507

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 (`)
04004709	22 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	38,10,000
						Total of Vr no 22 - GIA:	38,10,000
	47 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 47 - GIA:	30,000

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 (`)
04004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,41,500
						03 Not Available	24,055
						06 Not Available	60
						55 Not Available	12,500
						Total of Vr no 1 - EST:	1,78,115
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,03,700
						03 Not Available	17,629
						55 Not Available	9,940
						Total of Vr no 2 - EST:	1,31,269

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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

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	18 - 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 18 - EST:	70,104
						Total of MEERUT (04):	**81,46,339**

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MONTH OF ACCOUNT JULY 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	3 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 3 - EST:	67,344

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 (`)
28004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,68,700
						03 Not Available	45,679
						55 Not Available	11,980
						Total of Vr no 1 - EST:	3,26,359
	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	97,400
						03 Not Available	16,558
						55 Not Available	4,800
						Total of Vr no 2 - EST:	1,18,758
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	13,919
						Total of Vr no 3 - MIS:	13,919
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	8,900
						Total of Vr no 8 - MIS:	8,900

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 (`)
28004709	5 - MIS	First	Voted	No Objection	222501277 04 00	09 Not Available	23,916
						Total of Vr no 5 - MIS:	23,916
	8 - 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 8 - EST:	43,663
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	85,600
						03 Not Available	14,552
						55 Not Available	4,220

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MONTH OF ACCOUNT JULY 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	9 - EST					Total of Vr no 9 - EST:	1,04,372

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	29 Not Available	19,775
						Total of Vr no 10 - MIS:	19,775
	5 - 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 5 - EST:	1,06,365
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	1,460
						Total of Vr no 6 - EST:	85,934
	7 - 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 7 - EST:	84,734

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,32,371
						03 Not Available	22,503
						55 Not Available	4,020
						Total of Vr no 10 - EST:	1,58,894
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						55 Not Available	10,960
						Total of Vr no 4 - EST:	3,56,578

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			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

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	50 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	67,50,000
						Total of Vr no 50 - GIA:	67,50,000
	8 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 8 - GIA:	30,000
						Total of MIRZAPUR (28):	**83,24,511**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	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 19 - EST:	70,441
	20 - EST	Second	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 20 - EST:	47,917
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,12,100
						03 Not Available	19,057
						Total of Vr no 21 - EST:	1,31,157
	5 - 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 5 - EST:	70,441
	5 - MIS	Second	Voted	No Objection	222501001 04 00	08 Not Available	4,000
						Total of Vr no 5 - MIS:	4,000
	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
	6 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,08,800
						03 Not Available	18,496
						Total of Vr no 7 - EST:	1,27,296

Sub Head	05	Not Available	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	5,292
						Total of Vr no 11 - MIS:	5,292
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,91,400
						03 Not Available	32,538
						06 Not Available	400
						55 Not Available	11,740
						Total of Vr no 17 - EST:	2,36,078
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,01,600

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MONTH OF ACCOUNT JULY 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	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Not Available	51,272
						06 Not Available	870
						55 Not Available	25,240
						Total of Vr no 18 - EST:	3,78,982
	3 - EST	First	Voted	Missing vchr	222501001 05 00	01 Not Available	2,92,800
						03 Not Available	49,776
						06 Not Available	870
						55 Not Available	25,240
						Total of Vr no 3 - EST:	3,68,686
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,89,400
						03 Not Available	32,198
						06 Not Available	400
						55 Not Available	11,740
						Total of Vr no 4 - EST:	2,33,738
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,600
						Total of Vr no 7 - MIS:	24,600

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	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	13,050
						03 Not Available	11,480
						Total of Vr no 10 - EST:	24,530
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	8,440
						Total of Vr no 15 - EST:	1,07,071
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	13,050
						03 Not Available	11,480
						Total of Vr no 22 - EST:	24,530
	4 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	25,530
						Total of Vr no 4 - MIS:	25,530
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	8,440
						Total of Vr no 9 - EST:	1,05,550

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 JULY 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	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 (`)
14004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,52,570
						Total of Vr no 1 - GIA:	3,52,570
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,52,570
						Total of Vr no 2 - 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	2 - EST	First	Voted	Missing vchr	222501277 09 00	01 Not Available	4,37,100
						03 Not Available	74,307
						55 Not Available	35,640
						Total of Vr no 2 - EST:	5,47,047
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	4,50,200
						03 Not Available	76,534
						55 Not Available	35,640
						Total of Vr no 26 - EST:	5,62,374

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	11 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 11 - EST:	86,538
	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	Second	Voted	No Objection	222501793 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 13 - EST:	88,995
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,92,100

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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 JULY 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	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Not Available	49,657
						06 Not Available	700
						55 Not Available	17,540
						Total of Vr no 14 - EST:	3,59,997

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - EST	Second	Voted	No Objection	222580800 05 01	01 Not Available	1,18,200
						03 Not Available	20,094
						55 Not Available	8,960
						Total of Vr no 16 - EST:	1,47,254
	8 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	8,960
						Total of Vr no 8 - 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	29 - MIS	Second	Voted	Missing vchr	223502105 04 00	15 Not Available	7,281
						Total of Vr no 29 - MIS:	7,281
	4 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 4 - EST:	47,957
	5 - EST	First	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 5 - 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 JULY 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	11 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	1,86,726
						Total of Vr no 11 - GIA:	1,86,726
	9 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	1,13,094
						Total of Vr no 9 - GIA:	1,13,094

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	1 - EST	First	Voted	Missing vchr	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						Total of Vr no 1 - EST:	62,130
	19 - EST	Second	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 19 - EST:	62,130
						Total of MORADABAD (14):	**56,68,325**

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MONTH OF ACCOUNT JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	14,413
						Total of Vr no 10 - MIS:	14,413
	11 - MIS	Second	Voted	No Objection	222501001 05 00	09 Not Available	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,34,800
						03 Not Available	22,916
						55 Not Available	6,120
						Total of Vr no 12 - EST:	1,63,836
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,01,700
						03 Not Available	34,289
						06 Not Available	800
						55 Not Available	9,610
						Total of Vr no 13 - EST:	2,46,399
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	6,120
						Total of Vr no 3 - EST:	1,61,145
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	800
						55 Not Available	9,610
						Total of Vr no 4 - EST:	2,42,070
	4 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	24,780
						Total of Vr no 4 - MIS:	24,780
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	5,070
						Total of Vr no 9 - MIS:	5,070

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	10 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	59,900
						03 Not Available	10,183
						55 Not Available	2,200
						Total of Vr no 10 - EST:	72,283

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MONTH OF ACCOUNT JULY 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	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	2 - EST	First	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 2 - 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	1 - EST	First	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 1 - EST:	36,534
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,58,600
						03 Not Available	43,962
						55 Not Available	8,340
						Total of Vr no 11 - EST:	3,10,902
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	8,340
						Total of Vr no 5 - EST:	3,02,829
	6 - MIS	Second	Voted	No Objection	222501793 03 00	49 Not Available	1,81,088
						Total of Vr no 6 - MIS:	1,81,088
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 9 - EST:	37,587

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	6 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	44,70,000
						Total of Vr no 6 - GIA:	44,70,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MUZAFFARNAGAR (03)

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	12 - GIA	First	Voted	No Objection	223502107 03 00	31Not Available	1,75,000
						Total of Vr no 12 - GIA:	1,75,000
						Total of MUZAFFARNAGAR (03):	**65,75,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,80,600
						03 Not Available	30,702
						06 Not Available	600
						55 Not Available	7,870
						Total of Vr no 3 - EST:	2,19,772

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	730
						Total of Vr no 4 - EST:	67,303

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 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						Total of Vr no 5 - EST:	46,974

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						55 Not Available	15,280
						Total of Vr no 2 - EST:	5,01,181

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			

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PADRAUNA (73)

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 (`)
73004709	10 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	48,00,000
						Total of Vr no 10 - GIA:	48,00,000
	17 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 17 - GIA:	30,000
						Total of PADRAUNA (73):	**56,65,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,33,200
						03 Not Available	22,644
						06 Not Available	40
						55 Not Available	6,990
						Total of Vr no 1 - EST:	1,62,874
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,37,200
						03 Not Available	23,324
						06 Not Available	40
						55 Not Available	6,990
						Total of Vr no 12 - EST:	1,67,554
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	84,200
						03 Not Available	14,314
						06 Not Available	100
						55 Not Available	4,060
						Total of Vr no 13 - EST:	1,02,674
	2 - 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	4,060
						Total of Vr no 2 - EST:	1,01,504
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	1,00,000
						Total of Vr no 3 - MIS:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	6,420
						Total of Vr no 14 - EST:	2,32,581
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 15 - EST:	43,703
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,900
						03 Not Available	5,933

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MONTH OF ACCOUNT JULY 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	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	3 - EST	First	Voted	No Objection	222501277 04 00	06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 3 - EST:	42,533
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,87,700
						03 Not Available	31,909
						55 Not Available	6,420
						Total of Vr no 4 - EST:	2,26,029
	7 - MIS	Second	Voted	No Objection	222501277 04 00	09 Not Available	7,554
						Total of Vr no 7 - MIS:	7,554

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	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	41,898
						Total of Vr no 2 - MIS:	41,898
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	7,060
						Total of Vr no 5 - MIS:	7,060
	7 - 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 7 - EST:	72,508
	8 - EST	First	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 8 - EST:	68,787
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 9 - EST:	32,292
						Total of PILIBHIT (16):	**14,09,551**

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MONTH OF ACCOUNT JULY 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,50,500
						03 Not Available	25,585
						55 Not Available	3,680
						Total of Vr no 10 - EST:	1,79,765
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	6,820
						Total of Vr no 17 - EST:	1,69,333
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	6,600
						Total of Vr no 4 - MIS:	6,600
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,35,500
						03 Not Available	23,035
						55 Not Available	6,820
						Total of Vr no 6 - EST:	1,65,355

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	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	1,500
						Total of Vr no 14 - EST:	71,115
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,45,100
						03 Not Available	58,667
						55 Not Available	10,230
						Total of Vr no 16 - EST:	4,13,997
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,36,200
						03 Not Available	57,154
						55 Not Available	10,230
						Total of Vr no 4 - EST:	4,03,584
	5 - 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 5 - EST:	69,009

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 JULY 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	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	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	8,24,450
						Total of Vr no 3 - GIA:	8,24,450
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	8,24,450
						Total of Vr no 7 - GIA:	8,24,450

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 - MIS	Second	Voted	No Objection	222501277 09 00	08 Not Available	5,853
						Total of Vr no 10 - MIS:	5,853
	14 - MIS	Second	Voted	No Objection	222501277 09 00	08 Not Available	8,445
						Total of Vr no 14 - MIS:	8,445
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	3,04,000
						03 Not Available	51,680
						55 Not Available	4,850
						Total of Vr no 19 - EST:	3,60,530
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,95,100
						03 Not Available	50,167
						55 Not Available	4,850
						Total of Vr no 2 - EST:	3,50,117
	20 - EST	Second	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 20 - EST:	1,11,552
	3 - 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 3 - EST:	1,11,552
	6 - MIS	First	Voted	No Objection	222501277 09 00	02 Not Available	24,300
						Total of Vr no 6 - MIS:	24,300

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	55,700

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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 JULY 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	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Not Available	9,469
						55 Not Available	2,460
						Total of Vr no 15 - EST:	67,629
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,60,900
						03 Not Available	27,353
						55 Not Available	4,880
						Total of Vr no 18 - EST:	1,93,133
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,04,693
						03 Not Available	17,798
						55 Not Available	3,680
						Total of Vr no 7 - EST:	1,26,171
	8 - 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 8 - EST:	66,576
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 9 - EST:	84,710

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	1 - 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 1 - EST:	1,00,600
	11 - EST	Second	Voted	No Objection	222580800 05 03	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,320
						Total of Vr no 11 - EST:	1,03,525
						Total of PRATAPGARH (53):	**48,42,351**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 26 - EST:	1,31,945
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,84,893
						03 Not Available	33,254
						06 Not Available	300
						55 Not Available	9,740
						Total of Vr no 27 - EST:	2,28,187
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,02,100
						03 Not Available	17,357
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 5 - EST:	1,24,457
	6 - EST	First	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 6 - EST:	2,41,276

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	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,19,100
						03 Not Available	30,537
						55 Not Available	4,460
						Total of Vr no 16 - EST:	1,54,097
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	840
						55 Not Available	9,370
						Total of Vr no 17 - EST:	2,13,907
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,16,500
						03 Not Available	30,095
						55 Not Available	4,460
						Total of Vr no 3 - EST:	1,51,055

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MONTH OF ACCOUNT JULY 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	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,69,100
						03 Not Available	28,747
						06 Not Available	840
						55 Not Available	9,370
						Total of Vr no 4 - EST:	2,08,057
	8 - MIS	First	Voted	No Objection	222501277 04 00	49 Not Available	20,730
						Total of Vr no 8 - MIS:	20,730

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	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	9,41,287
						Total of Vr no 12 - GIA:	9,41,287
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	10,63,254
						Total of Vr no 4 - GIA:	10,63,254

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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,670
						Total of Vr no 1 - EST:	96,387
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 10 - EST:	39,941
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,57,720
						03 Not Available	27,982
						55 Not Available	4,860
						Total of Vr no 11 - EST:	1,90,562
	12 - EST	First	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 12 - EST:	2,75,011
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,99,200
						03 Not Available	33,864
						55 Not Available	2,220

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MONTH OF ACCOUNT JULY 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	2 - EST					Total of Vr no 2 - EST:	2,35,284
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	4,860
						Total of Vr no 20 - EST:	2,05,515
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,36,200
						03 Not Available	40,154
						55 Not Available	6,730
						Total of Vr no 21 - EST:	2,83,084
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 22 - EST:	27,495
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 23 - EST:	41,111
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,670
						Total of Vr no 24 - EST:	97,440
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	2,220
						Total of Vr no 25 - EST:	2,41,134
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	1,840
						Total of Vr no 9 - EST:	1,05,736

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	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,45,000
						03 Not Available	75,650
						06 Not Available	200
						55 Not Available	13,640

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MONTH OF ACCOUNT JULY 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	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	18 - EST					Total of Vr no 18 - EST:	5,34,490
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						06 Not Available	1,000
						55 Not Available	8,710
						Total of Vr no 19 - EST:	1,89,422
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,15,400
						03 Not Available	87,618
						06 Not Available	200
						55 Not Available	17,420
						Total of Vr no 7 - EST:	6,20,638
	7 - MIS	First	Voted	No Objection	222501793 03 00	49 Not Available	5,934
						Total of Vr no 7 - MIS:	5,934
	8 - EST	First	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 8 - EST:	1,84,157
	9 - MIS	First	Voted	No Objection	222501793 03 00	49 Not Available	32,720
						Total of Vr no 9 - MIS:	32,720

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	11 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,44,30,000
						Total of Vr no 11 - GIA:	1,44,30,000
						Total of RAIBAREILLY (45):	**2,13,14,313**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,00,000
						03 Not Available	51,000
						55 Not Available	13,900
						Total of Vr no 1 - EST:	3,64,900
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	72,900
						03 Not Available	12,393
						06 Not Available	200
						55 Not Available	3,600
						Total of Vr no 2 - EST:	89,093
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	45,805
						Total of Vr no 7 - MIS:	45,805
	8 - MIS	First	Voted	No Objection	222501001 05 00	13 Not Available	13,185
						Total of Vr no 8 - MIS:	13,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 3 - 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
	6 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	27,552
						Total of Vr no 6 - MIS:	27,552
	9 - MIS	First	Voted	No Objection	222501277 04 00	08 Not Available	6,910
						Total of Vr no 9 - MIS:	6,910

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MONTH OF ACCOUNT JULY 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	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 (`)
17004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,72,147
						Total of Vr no 5 - GIA:	3,72,147

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	200
						55 Not Available	2,760
						Total of Vr no 4 - EST:	1,36,106
	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	1,600
						Total of Vr no 6 - 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	First	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 10 - EST:	1,49,326
	9 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,74,800
						03 Not Available	29,716
						55 Not Available	6,300
						Total of Vr no 9 - EST:	2,10,816

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	65,472
						Total of RAMPUR (17):	**18,20,654**

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 JULY 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	12 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	6,200
						Total of Vr no 12 - MIS:	6,200
	4 - EST	Second	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 4 - EST:	73,717

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 (`)
02004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,10,887
						03 Not Available	52,851
						06 Not Available	200
						55 Not Available	31,480
						Total of Vr no 3 - EST:	3,95,418
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	10,611
						Total of Vr no 6 - MIS:	10,611
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	4,221
						Total of Vr no 7 - MIS:	4,221
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	2,770
						Total of Vr no 8 - MIS:	2,770
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	23,750
						Total of Vr no 9 - MIS:	23,750

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	11 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	35,000
						Total of Vr no 11 - MIS:	35,000

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	Second	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	1 - GIA	First	Voted	No Objection	222580800 03 02	20 Not Available	51,800
						Total of Vr no 1 - GIA:	51,800

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 (`)
02004709	35 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,66,20,000
						Total of Vr no 35 - GIA:	1,66,20,000
						Total of SAHARANPUR (02):	**1,75,14,510**

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 JULY 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	1 - EST	First	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 1 - EST:	1,09,065
	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	400
						55 Not Available	3,320
						Total of Vr no 2 - EST:	98,373
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	4,350
						Total of Vr no 8 - EST:	1,11,405
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	83,300
						03 Not Available	14,161
						06 Not Available	400
						55 Not Available	3,320
						Total of Vr no 9 - EST:	1,01,181

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	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	800
						Total of Vr no 10 - EST:	40,931
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,77,100
						03 Not Available	30,107
						55 Not Available	6,380
						Total of Vr no 11 - EST:	2,13,587
	5 - EST	First	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 5 - EST:	2,09,960

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MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	800
						Total of Vr no 6 - 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	First	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
	4 - 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 4 - 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	12 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,55,175
						Total of Vr no 12 - GIA:	2,55,175
	13 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	45,220
						Total of Vr no 13 - GIA:	45,220
	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	2,47,625
						Total of Vr no 2 - GIA:	2,47,625
	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	43,950
						Total of Vr no 3 - GIA:	43,950
						Total of SAMBHAL (92):	**16,75,512**

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 JULY 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	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,00,000
						03 Not Available	34,000
						55 Not Available	5,880
						Total of Vr no 6 - EST:	2,39,880

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	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 3 - EST:	56,074

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 (`)
80004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,62,700
						03 Not Available	27,659
						55 Not Available	5,520
						Total of Vr no 5 - EST:	1,95,879

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	2 - 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 2 - EST:	2,71,775
	4 - 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 4 - EST:	2,71,775

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 JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	55,80,000
						Total of Vr no 7 - GIA:	55,80,000
						Total of SANT KABIR NAGAR (80):	**66,15,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	4,380
						Total of Vr no 3 - EST:	1,63,968
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	46,600
						03 Not Available	7,922
						06 Not Available	440
						55 Not Available	2,300
						Total of Vr no 7 - EST:	57,262
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,94,400
						03 Not Available	33,048
						55 Not Available	7,360
						Total of Vr no 8 - EST:	2,34,808

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	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 6 - EST:	56,074

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 (`)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 1 - EST:	29,046
	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	40,900
						Total of Vr no 1 - MIS:	40,900

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 JULY 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	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 (`)
72004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,20,800
						03 Not Available	37,536
						55 Not Available	11,040
						Total of Vr no 12 - EST:	2,69,376
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 2 - EST:	74,871

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 (`)
72004709	24 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	13,50,000
						Total of Vr no 24 - GIA:	13,50,000
	45 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	3,60,000
						Total of Vr no 45 - GIA:	3,60,000
						Total of SANT RAVIDAS NAGAR (72):	**26,61,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,10,200
						03 Not Available	35,734
						06 Not Available	200
						55 Not Available	9,420
						Total of Vr no 3 - EST:	2,55,554
	3 - MIS	First	Voted	No Objection	222501001 05 00	47 Not Available	5,880
						Total of Vr no 3 - MIS:	5,880
	9 - MIS	First	Voted	No Objection	222501001 05 00	11 Not Available	9,950
						Total of Vr no 9 - MIS:	9,950

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	1 - MIS	First	Voted	No Objection	222501277 04 00	29 Not Available	9,715
						Total of Vr no 1 - MIS:	9,715
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,54,840
						03 Not Available	26,316
						55 Not Available	3,670
						Total of Vr no 4 - EST:	1,84,826

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	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 1 - EST:	2,93,291
						Total of SHAHJAHANPUR (15):	**7,84,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,68,853
						03 Not Available	28,705
						06 Not Available	800
						55 Not Available	6,010
						Total of Vr no 1 - EST:	2,04,368
	2 - 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 2 - EST:	1,70,822
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	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	47 Not Available	1,829
						Total of Vr no 8 - MIS:	1,829

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	3 - 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 3 - EST:	41,321
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	90
						55 Not Available	1,100
						Total of Vr no 7 - EST:	42,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	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	4 - EST	Second	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 4 - EST:	99,867

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 (`)
91004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	91,20,000
						Total of Vr no 7 - GIA:	91,20,000
						Total of SHAMLI (91):	**97,56,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,50,180
						03 Not Available	42,449
						55 Not Available	8,580
						Total of Vr no 1 - EST:	3,01,209

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 2 - EST:	71,372

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,78,392
						Total of Vr no 3 - GIA:	3,78,392

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	3,740
						Total of Vr no 3 - EST:	1,50,458
						Total of SIDDHARTH NAGAR (67):	**9,01,431**

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 JULY 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	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	69,800
						03 Not Available	11,866
						06 Not Available	400
						55 Not Available	3,330
						Total of Vr no 16 - EST:	85,396
	5 - MIS	First	Voted	No Objection	222501001 05 00	42 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,55,600
						03 Not Available	26,452
						06 Not Available	1,200
						55 Not Available	10,070
						Total of Vr no 7 - EST:	1,93,322
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,490
						Total of Vr no 9 - MIS:	24,490

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	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,83,000
						03 Not Available	31,110
						55 Not Available	6,300
						Total of Vr no 15 - EST:	2,20,410
	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	8,625
						Total of Vr no 3 - MIS:	8,625
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,01,900
						03 Not Available	17,323
						55 Not Available	3,180
						Total of Vr no 8 - EST:	1,22,403

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	10 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	24,490
						Total of Vr no 10 - MIS:	24,490
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,71,400
						03 Not Available	46,138
						06 Not Available	2,000
						55 Not Available	13,110
						Total of Vr no 11 - EST:	3,32,648
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,13,600
						03 Not Available	70,312
						55 Not Available	13,270
						Total of Vr no 14 - EST:	4,97,182
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,00,460
						Total of Vr no 3 - EST:	2,00,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	13 - 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 13 - EST:	69,333
						Total of SITAPUR (46):	**32,32,647**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	2,249
						Total of Vr no 11 - MIS:	2,249
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	6,910
						Total of Vr no 18 - EST:	1,92,472
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,860
						Total of Vr no 19 - EST:	66,508
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	53,700
						03 Not Available	9,129
						55 Not Available	2,860
						Total of Vr no 3 - EST:	65,689
	4 - 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 4 - EST:	2,29,861

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	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 23 - EST:	1,12,148
	7 - 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 7 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	70,400
						03 Not Available	11,968
						Total of Vr no 1 - EST:	82,368
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,30,300
						03 Not Available	22,151
						Total of Vr no 10 - EST:	1,52,451
	11 - 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 11 - EST:	1,09,374
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	72,500
						03 Not Available	12,325
						Total of Vr no 16 - EST:	84,825
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	2,600
						Total of Vr no 17 - EST:	1,77,749
	2 - 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 2 - EST:	2,31,801
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,690
						Total of Vr no 22 - EST:	1,66,033
	9 - 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 9 - EST:	1,61,563

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	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						06 Not Available	100

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MONTH OF ACCOUNT JULY 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	20 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	6,600
						Total of Vr no 20 - EST:	1,89,688
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	49,100
						03 Not Available	8,330
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 21 - EST:	59,130
	5 - 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 5 - EST:	1,85,476
	6 - 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 6 - 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	Second	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	Second	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):	**28,48,965**

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 JULY 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	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	5,950
						Total of Vr no 11 - MIS:	5,950
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,09,300
						03 Not Available	18,581
						06 Not Available	900
						55 Not Available	2,630
						Total of Vr no 12 - EST:	1,31,411
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	24,878
						Total of Vr no 4 - MIS:	24,878
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,200
						Total of Vr no 6 - EST:	40,863
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,41,800
						03 Not Available	41,021
						55 Not Available	2,860
						Total of Vr no 9 - EST:	2,85,681

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	69,300
						03 Not Available	11,781
						55 Not Available	830
						Total of Vr no 10 - EST:	81,911
	10 - MIS	Second	Voted	No Objection	222501277 09 00	09 Not Available	3,69,914
						Total of Vr no 10 - MIS:	3,69,914
	5 - MIS	First	Voted	No Objection	222501277 09 00	58 Not Available	95,909
						Total of Vr no 5 - MIS:	95,909

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 JULY 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	24,500
						03 Not Available	4,165
						Total of Vr no 11 - EST:	28,665
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	40,528
						03 Not Available	66,464
						Total of Vr no 5 - EST:	1,06,992
						Total of SRAVASTI (85):	**11,72,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,200
						Total of Vr no 21 - EST:	1,08,255
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,88,700
						03 Not Available	49,079
						06 Not Available	600
						55 Not Available	11,010
						Total of Vr no 22 - EST:	3,49,389
	3 - EST	First	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 3 - EST:	3,39,678
	4 - EST	First	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 4 - 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	First	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 10 - EST:	47,198
	9 - EST	First	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 9 - EST:	44,760

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,86,074
						Total of Vr no 7 - GIA:	5,86,074

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,69,000
						03 Not Available	28,730
						06 Not Available	300
						55 Not Available	6,370
						Total of Vr no 19 - EST:	2,04,400
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,61,669
						03 Not Available	27,455
						55 Not Available	1,110
						Total of Vr no 20 - EST:	1,90,234
	5 - EST	First	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 5 - EST:	1,87,192
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	300
						55 Not Available	6,370
						Total of Vr no 6 - 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	First	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	First	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	800
						55 Not Available	800
						Total of Vr no 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	11 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,27,100
						03 Not Available	21,607
						55 Not Available	5,400
						Total of Vr no 11 - EST:	1,54,107
	12 - EST	First	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 12 - EST:	2,27,428
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	3,490
						Total of Vr no 16 - EST:	2,34,097
	17 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	5,400
						Total of Vr no 17 - EST:	1,57,383
						Total of SULTANPUR (52):	**34,20,479**

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 JULY 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	3,950
						Total of Vr no 10 - MIS:	3,950
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,835
						03 Not Available	312
						Total of Vr no 13 - EST:	2,147
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	5,975
						Total of Vr no 13 - MIS:	5,975
	3 - 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 3 - EST:	2,84,470
	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
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	69,573
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	20,864
						Total of Vr no 9 - MIS:	20,864

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	14 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	20,000
						Total of Vr no 14 - MIS:	20,000
	4 - 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 4 - EST:	1,33,255

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 JULY 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	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 (`)
44004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,92,156
						Total of Vr no 11 - GIA:	1,92,156

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	222501793 03 00	08 Not Available	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	222501793 03 00	11 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,49,300
						03 Not Available	42,381
						06 Not Available	3,000
						55 Not Available	9,110
						Total of Vr no 6 - EST:	3,03,791
	7 - 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 7 - EST:	4,46,703

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	12 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	12,74,737
						Total of Vr no 12 - GIA:	12,74,737

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

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	5 - 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 5 - EST:	1,03,004
						Total of UNNAO (44):	**29,51,928**

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 JULY 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	12 - MIS	Second	Voted	No Objection	222501001 04 00	08 Not Available	11,440
						Total of Vr no 12 - MIS:	11,440
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,88,400
						03 Not Available	66,028
						06 Not Available	1,000
						55 Not Available	32,660
						Total of Vr no 14 - EST:	4,88,088
	22 - MIS	Second	Voted	No Objection	222501001 04 00	09 Not Available	1,731
						Total of Vr no 22 - MIS:	1,731
	23 - MIS	Second	Voted	No Objection	222501001 04 00	47 Not Available	6,225
						Total of Vr no 23 - MIS:	6,225
	4 - MIS	First	Voted	No Objection	222501001 04 00	08 Not Available	18,565
						Total of Vr no 4 - MIS:	18,565
	5 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	222501001 04 00	17 Not Available	20,000
						Total of Vr no 6 - 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 (`)
27004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	1,572
						Total of Vr no 1 - MIS:	1,572
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,20,200
						03 Not Available	88,434
						06 Not Available	2,400
						55 Not Available	48,480
						Total of Vr no 13 - EST:	6,59,514
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	8,000
						Total of Vr no 14 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,179
						Total of Vr no 19 - MIS:	1,179
	24 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	15,637
						Total of Vr no 24 - MIS:	15,637
	31 - MIS	Second	Voted	No Objection	222501001 05 00	42 Not Available	4,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	05	Not Available	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	31 - MIS					Total of Vr no 31 - MIS:	4,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	6,680
						Total of Vr no 16 - EST:	99,812

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,25,442
						03 Not Available	38,325
						55 Not Available	15,100
						Total of Vr no 17 - EST:	2,78,867

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	17,60,020
						Total of Vr no 20 - GIA:	17,60,020

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,39,400
						03 Not Available	57,698
						06 Not Available	1,200
						55 Not Available	10,530
						Total of Vr no 6 - EST:	4,08,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	1,17,900
						03 Not Available	20,043
						06 Not Available	200
						55 Not Available	6,280
						Total of Vr no 12 - EST:	1,44,423
	8 - MIS	First	Voted	No Objection	222501277 13 00	07 Not Available	10,800
						Total of Vr no 8 - MIS:	10,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,01,293
						03 Not Available	86,070
						06 Not Available	100
						55 Not Available	38,480
						Total of Vr no 1 - EST:	6,25,943
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,67,310
						03 Not Available	80,293
						06 Not Available	50
						55 Not Available	33,140
						Total of Vr no 10 - EST:	5,80,793
	7 - MIS	First	Voted	No Objection	222501793 03 00	15 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	6,42,100
						03 Not Available	1,09,157
						06 Not Available	2,100
						55 Not Available	54,100
						Total of Vr no 11 - EST:	8,07,457
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	6,29,500
						03 Not Available	1,07,015

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 JULY 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	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	2 - EST	First	Voted	No Objection	222580800 03 01	06 Not Available	2,100
						55 Not Available	52,620
						Total of Vr no 2 - EST:	7,91,235
	30 - MIS	Second	Voted	No Objection	222580800 03 01	09 Not Available	42,278
						Total of Vr no 30 - MIS:	42,278
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	5,22,500
						03 Not Available	88,825
						06 Not Available	800
						55 Not Available	45,000
						Total of Vr no 7 - EST:	6,57,125

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	3,63,700
						03 Not Available	61,829
						06 Not Available	1,000
						55 Not Available	28,600
						Total of Vr no 21 - EST:	4,55,129

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 (`)
27004709	15 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	85,20,000
						Total of Vr no 15 - GIA:	85,20,000

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 (`)
27004693	6 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	60
						55 Not Available	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	6 - EST					Total of Vr no 6 - EST:	3,46,113

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	23 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	12,04,879
						Total of Vr no 23 - GIA:	12,04,879

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	20 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 20 - EST:	61,845
						Total of VARANASI (27):	**1,81,31,578**
						Grand Total:	**70,54,18,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

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)	16,55,202	79,24,018	95,79,220	0	
	ALIGARH (06)	9,30,469	13,05,542	22,36,011	0	
	ALLAHABAD (22)	52,96,782	14,51,038	67,47,820	0	
	AMBEDKAR NAGAR (74)	2,47,550	11,91,330	14,38,880	0	
	AURAIYA (81)	40,913	6,62,708	7,03,621	0	
	AZAMGARH (34)	23,20,603	2,13,40,517	2,36,61,120	0	
	BADAUN (13)	2,13,181	5,78,812	7,91,993	0	
	BAGPAT (83)	2,34,809	2,39,723	4,74,532	0	
	BAHRAICH (51)	12,72,156	13,22,888	25,95,044	0	
	BALLIA (31)	0	25,90,507	25,90,507	0	
	BALRAMPUR (79)	4,55,127	0	4,55,127	0	
	BANDA (26)	16,12,128	19,31,439	35,43,567	0	
	BARABANKY (54)	47,77,421	57,930	48,35,351	1,74,842	Missing vchr
	BAREILLY (11)	3,35,595	11,80,109	15,15,704	0	
	BASTI (33)	13,27,733	7,11,317	20,39,050	0	
	BIJNORE (12)	3,15,676	11,45,770	14,61,446	0	
	BULANDSHAHAR (05)	25,83,202	21,276	26,04,478	0	
	CHANDAULI (77)	7,60,189	19,24,098	26,84,287	0	
	CHATRAPATI S M NAGAR (89)	0	12,28,766	12,28,766	0	
	CHITRAKOOT (87)	0	10,07,598	10,07,598	0	
	DEORIA (35)	9,18,148	1,01,12,373	1,10,30,521	0	
	ETAH (10)	2,04,046	14,03,731	16,07,777	0	
	ETAWAH (19)	24,905	15,05,399	15,30,304	1,02,175	Missing vchr
	FAIZABAD (49)	19,86,752	30,41,930	50,28,682	0	
	FATEHGARH (18)	8,39,200	7,92,276	16,31,476	0	
	FATEHPUR (21)	15,51,257	2,48,928	18,00,185	0	
	FIROZABAD (68)	12,61,153	17,03,123	29,64,276	0	
	GAUTAM BUDHA NAGAR (76)	24,990	10,37,799	10,62,789	0	
	GAZIPUR (30)	19,950	11,15,300	11,35,250	0	
	GHAZIABAD (59)	5,21,568	9,60,446	14,82,014	0	
	GONDA (50)	6,84,545	27,09,241	33,93,786	0	
	GORAKHPUR (32)	1,63,366	37,01,173	38,64,539	0	
	HAMIRPUR (25)	12,60,529	35,69,576	48,30,105	0	
	HAPUR (90)	8,06,063	8,48,601	16,54,664	0	
	HARDOI (47)	1,22,451	24,14,894	25,37,345	0	
	HATHRAS (78)	0	12,03,577	12,03,577	0	
	JALAUN (24)	56,09,098	1,82,768	57,91,866	0	
	JAUNPUR (29)	16,10,501	15,44,117	31,54,618	0	
	JHANSI (23)	10,44,986	13,68,023	24,13,009	0	
	JYOTIBA FULLE NAGAR (86)	5,33,651	0	5,33,651	0	
	KANNAUJ (84)	74,806	6,52,421	7,27,227	0	
	KANPUR DEHAT (62)	8,08,905	28,246	8,37,151	0	
	KANPUR NAGAR (20)	27,46,888	24,83,512	52,30,400	0	
	KANSHIRAM NAGAR (88)	3,12,051	0	3,12,051	0	
	KAUSHAMBI (82)	15,37,823	10,71,047	26,08,870	0	
	KHERI (48)	8,65,787	4,48,903	13,14,690	0	
	LALITPUR (58)	8,55,331	4,77,619	13,32,950	0	
	LUCKNOW (43)	1,53,08,734	1,01,39,606	2,54,48,340	0	
	LUCKNOW-2 (60)	20,50,397	1,78,13,076	1,98,63,473	0	
	MAHARAJGANJ (70)	16,00,430	17,400	16,17,830	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAHOBA (71)	2,77,366		3,34,985		6,12,351	0	
	MAINPURI (09)	12,88,886		16,09,917		28,98,803	0	
	MATHURA (07)	12,56,302		20,84,598		33,40,900	0	
	MAU (66)	6,65,586		0		6,65,586	0	
	MEERUT (04)	2,27,852		36,98,999		39,26,851	0	
	MIRZAPUR (28)	62,835		14,81,676		15,44,511	0	
	MORADABAD (14)	28,35,624		22,12,688		50,48,312	9,15,733	Missing vchr
	MUZAFFARNAGAR (03)	8,62,652		10,67,578		19,30,230	0	
	PADRAUNA (73)	8,35,230		0		8,35,230	0	
	PILIBHIT (16)	8,48,425		5,61,126		14,09,551	0	
	PRATAPGARH (53)	22,48,314		25,94,037		48,42,351	0	
	RAIBAREILLY (45)	35,95,199		32,89,114		68,84,313	0	
	RAMPUR (17)	17,55,182		0		17,55,182	0	
	SAHARANPUR (02)	51,800		8,42,710		8,94,510	0	
	SAMBHAL (92)	6,16,438		4,67,104		10,83,542	0	
	SANT KABIR NAGAR (80)	0		10,35,383		10,35,383	0	
	SANT RAVIDAS NAGAR (72)	3,33,785		6,17,520		9,51,305	0	
	SHAHJAHANPUR (15)	50,545		7,33,671		7,84,216	0	
	SHAMLI (91)	4,16,511		2,20,387		6,36,898	0	
	SIDDHARTH NAGAR (67)	5,23,039		3,78,392		9,01,431	0	
	SITAPUR (46)	16,62,973		15,00,341		31,63,314	0	
	SONBHADRA (69)	13,85,181		14,63,784		28,48,965	0	
	SRAVASTI (85)	1,20,787		10,51,387		11,72,174	0	
	SULTANPUR (52)	15,90,647		18,29,832		34,20,479	0	
	UNNAO (44)	12,94,095		2,80,092		15,74,187	0	
	VARANASI (27)	25,89,068		49,54,544		75,43,612	0	
	Total of Mj Hd 2225:	**9,71,21,369**	**0**	**15,47,20,356**	**0**	**25,18,41,725**	**11,92,750**	
2235	AGRA (08)	5,08,962		6,25,857		11,34,819	0	
	ALIGARH (06)	0		1,78,876		1,78,876	0	
	ALLAHABAD (22)	7,35,100		1,16,23,237		1,23,58,337	1,54,663	Missing vchr
	AMBEDKAR NAGAR (74)	0		13,90,000		13,90,000	0	
	AURAIYA (81)	1,08,60,000		60,090		1,09,20,090	0	
	AZAMGARH (34)	0		1,31,23,900		1,31,23,900	0	
	BADAUN (13)	1,84,50,000		0		1,84,50,000	0	
	BAGPAT (83)	0		60,30,000		60,30,000	0	
	BANDA (26)	56,814		24,58,452		25,15,266	0	
	BASTI (33)	53,257		54,778		1,08,035	0	
	BIJNORE (12)	69,90,000		73,01,322		1,42,91,322	0	
	BULANDSHAHAR (05)	1,78,94,724		0		1,78,94,724	0	
	CHANDAULI (77)	43,20,000		0		43,20,000	0	
	CHITRAKOOT (87)	0		23,10,000		23,10,000	0	
	DEORIA (35)	30,000		12,90,000		13,20,000	0	
	ETAH (10)	51,60,000		0		51,60,000	0	
	ETAWAH (19)	2,97,480		33,83,781		36,81,261	0	
	FAIZABAD (49)	1,30,97,933		4,48,781		1,35,46,714	0	
	FATEHGARH (18)	0		1,18,50,000		1,18,50,000	0	
	FATEHPUR (21)	0		43,90,000		43,90,000	0	
	FIROZABAD (68)	0		27,60,000		27,60,000	0	
	GAUTAM BUDHA NAGAR (76)	26,10,000		0		26,10,000	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	GAZIPUR (30)	20,70,000		49,20,000		69,90,000	0	
	GHAZIABAD (59)	2,17,788		0		2,17,788	0	
	GONDA (50)	0		1,05,00,000		1,05,00,000	0	
	GORAKHPUR (32)	92,49,792		0		92,49,792	0	
	HAMIRPUR (25)	0		10,80,000		10,80,000	0	
	HATHRAS (78)	68,70,000		0		68,70,000	0	
	JALAUN (24)	90,00,000		0		90,00,000	0	
	JAUNPUR (29)	0		54,00,000		54,00,000	10,20,000	Missing vchr
	JHANSI (23)	0		1,29,13,864		1,29,13,864	0	
	JYOTIBA FULLE NAGAR (86)	0		1,38,30,000		1,38,30,000	0	
	KANPUR DEHAT (62)	70,20,000		0		70,20,000	0	
	KANPUR NAGAR (20)	2,03,16,145		1,29,210		2,04,45,355	2,10,445	Missing vchr
	KAUSHAMBI (82)	0		36,00,000		36,00,000	0	
	KHERI (48)	1,81,20,000		0		1,81,20,000	0	
	LUCKNOW (43)	2,25,345		40,07,348		42,32,693	0	
	LUCKNOW-2 (60)	1,80,000		7,66,87,134		7,68,67,134	0	
	MAHARAJGANJ (70)	0		1,41,60,000		1,41,60,000	0	
	MATHURA (07)	2,99,303		11,90,763		14,90,066	0	
	MEERUT (04)	3,09,384		39,10,104		42,19,488	0	
	MIRZAPUR (28)	30,000		67,50,000		67,80,000	0	
	MORADABAD (14)	5,50,602		69,411		6,20,013	69,411	Missing vchr
	MUZAFFARNAGAR (03)	46,45,000		0		46,45,000	0	
	PADRAUNA (73)	48,00,000		30,000		48,30,000	0	
	RAIBAREILLY (45)	0		1,44,30,000		1,44,30,000	0	
	RAMPUR (17)	65,472		0		65,472	0	
	SAHARANPUR (02)	0		1,66,20,000		1,66,20,000	0	
	SAMBHAL (92)	2,91,575		3,00,395		5,91,970	0	
	SANT KABIR NAGAR (80)	0		55,80,000		55,80,000	0	
	SANT RAVIDAS NAGAR (72)	13,50,000		3,60,000		17,10,000	0	
	SHAMLI (91)	0		91,20,000		91,20,000	0	
	SITAPUR (46)	0		69,333		69,333	0	
	UNNAO (44)	13,77,741		0		13,77,741	0	
	VARANASI (27)	88,66,113		17,21,853		1,05,87,966	0	
	Total of Mj Hd 2235:	**17,69,18,530**	**0**	**27,66,58,489**	**0**	**45,35,77,019**	**14,54,519**	
	Grand Total:	**27,40,39,899**	**0**	**43,13,78,845**	**0**	**70,54,18,744**	**26,47,269**	

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
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 (`)
51004354	40 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	1,20,000
						Total of Vr no 40 - GIA:	1,20,000

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	13 - EST	Second	Voted	No Objection	222502796 06 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	400
						55 Not Available	2,020
						Total of Vr no 13 - EST:	68,993
	3 - 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 3 - EST:	67,004
	7 - MIS	Second	Voted	No Objection	222502796 06 00	18 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222502796 06 00	08 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	222502796 06 00	11 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000

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 (`)
51004707	10 - EST	Second	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 10 - EST:	3,30,828
	6 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	34,452
						Total of Vr no 6 - GIA:	34,452

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	12 - GIA	Second	Voted	No Objection	222502796 17 04	31 Not Available	53,548
						Total of Vr no 12 - GIA:	53,548
	2 - GIA	First	Voted	No Objection	222502796 17 04	31 Not Available	52,027
						Total of Vr no 2 - GIA:	52,027
						Total of BAHRAICH (51):	**7,56,852**

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
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 (`)
79004354	62 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	6,84,534
						Total of Vr no 62 - GIA:	6,84,534
	67 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	3,42,000
						Total of Vr no 67 - GIA:	3,42,000

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	10 - EST	Second	Voted	No Objection	222502796 08 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,160
						Total of Vr no 10 - EST:	22,220
	9 - 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 9 - 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	15 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,91,360
						Total of Vr no 15 - GIA:	5,91,360
	6 - 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 6 - EST:	3,60,061
	7 - 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 7 - EST:	27,008
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	3,94,800
						03 Not Available	67,116
						Total of Vr no 8 - EST:	4,61,916

Sub Head	14	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	17 - GIA	Second	Voted	No Objection	222502796 14 00	20 Not Available	4,26,662
						Total of Vr no 17 - GIA:	4,26,662

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	13 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	56,460
						Total of Vr no 13 - GIA:	56,460
	14 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	2,52,432
						Total of Vr no 14 - GIA:	2,52,432
						Total of BALRAMPUR (79):	**32,48,862**

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 JULY 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	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 1 - EST:	91,560
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 7 - EST:	93,432

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	2 - GIA	First	Voted	No Objection	222502796 17 03	31 Not Available	41,601
						Total of Vr no 2 - GIA:	41,601
	8 - GIA	Second	Voted	No Objection	222502796 17 03	31 Not Available	42,771
						Total of Vr no 8 - GIA:	42,771
						Total of BIJNORE (12):	**2,69,364**

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
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 (`)
35004354	75 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	12,85,593
						Total of Vr no 75 - GIA:	12,85,593
						Total of DEORIA (35):	**12,85,593**

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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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GAZIPUR (30)

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	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 (`)
30004709	9 - GIA	Second	Voted	No Objection	222502796 15 00	20 Not Available	9,50,000
						Total of Vr no 9 - GIA:	9,50,000
						Total of GAZIPUR (30):	**9,50,000**

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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 JULY 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	1 - MIS	First	Voted	No Objection	223003796 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	13 - EST	Second	Voted	No Objection	223003796 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 13 - EST:	87,520
	28 - EST	Second	Voted	No Objection	223003796 03 00	01 Not Available	4,19,600
						03 Not Available	71,332
						55 Not Available	15,920
						Total of Vr no 28 - EST:	5,06,852
	3 - EST	First	Voted	No Objection	223003796 03 00	01 Not Available	1,17,800
						03 Not Available	20,026
						06 Not Available	3,880
						Total of Vr no 3 - EST:	1,41,706
						Total of GORAKHPUR (32):	**8,05,828**

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
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 (`)
48004354	30 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	12,70,805
						Total of Vr no 30 - GIA:	12,70,805
	35 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	9,14,400
						Total of Vr no 35 - GIA:	9,14,400

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	10 - MIS	First	Voted	No Objection	222502796 09 00	08 Not Available	13,000
						Total of Vr no 10 - MIS:	13,000
	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	3,13,453
						03 Not Available	53,287
						55 Not Available	11,240
						Total of Vr no 12 - EST:	3,77,980
	12 - MIS	Second	Voted	No Objection	222502796 09 00	41 Not Available	4,28,175
						Total of Vr no 12 - MIS:	4,28,175
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	44,100
						03 Not Available	7,497
						Total of Vr no 13 - EST:	51,597
	16 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	4,93,942
						Total of Vr no 16 - GIA:	4,93,942
	20 - MIS	Second	Voted	No Objection	222502796 09 00	08 Not Available	2,710
						Total of Vr no 20 - MIS:	2,710
	21 - MIS	Second	Voted	No Objection	222502796 09 00	41 Not Available	2,06,362
						Total of Vr no 21 - MIS:	2,06,362
	22 - MIS	Second	Voted	No Objection	222502796 09 00	41 Not Available	1,57,050
						Total of Vr no 22 - MIS:	1,57,050
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	1,40,968
						Total of Vr no 3 - MIS:	1,40,968
	5 - MIS	First	Voted	No Objection	222502796 09 00	41 Not Available	5,19,150
						Total of Vr no 5 - MIS:	5,19,150
	6 - EST	First	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 6 - EST:	1,50,373
	6 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	1,43,594

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 JULY 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	6 - MIS					Total of Vr no 6 - MIS:	1,43,594
	7 - EST	First	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 7 - EST:	93,568
	7 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	92,311
						Total of Vr no 7 - MIS:	92,311
	8 - EST	First	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
	8 - MIS	First	Voted	No Objection	222502796 09 00	08 Not Available	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	First	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
	9 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	41,027
						Total of Vr no 9 - MIS:	41,027

Sub Head	17	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	11 - GIA	First	Voted	No Objection	222502796 17 01	31 Not Available	6,94,774
						Total of Vr no 11 - GIA:	6,94,774
	13 - GIA	Second	Voted	No Objection	222502796 17 01	20 Not Available	94,398
						Total of Vr no 13 - GIA:	94,398
						Total of KHERI (48):	**64,03,105**

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
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 (`)
43006037	156 - GIA	Second	Voted	No Objection	220201796 01 03	20 Not Available	17,47,54,000
						Total of Vr no 156 - GIA:	17,47,54,000
						Total of LUCKNOW (43):	**17,47,54,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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 (`)
60004707	67 - GIA	Second	Voted	No Objection	222502796 01 05	20 Not Available	13,98,643
						Total of Vr no 67 - GIA:	13,98,643

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 (`)
60004707	68 - GIA	Second	Voted	No Objection	222502796 01 07	20 Not Available	6,73,914
						Total of Vr no 68 - GIA:	6,73,914

Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	222502796 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 4 - EST:	1,25,726
60004707	22 - EST	Second	Voted	No Objection	222502796 03 00	01 Not Available	9,61,300
						03 Not Available	1,63,421
						06 Not Available	990
						55 Not Available	83,400
						Total of Vr no 22 - EST:	12,09,111
	23 - EST	Second	Voted	No Objection	222502796 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						55 Not Available	7,940
						Total of Vr no 23 - EST:	1,76,420
	35 - MIS	Second	Voted	No Objection	222502796 03 00	09 Not Available	28,728
						Total of Vr no 35 - MIS:	28,728
	36 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	36,772
						Total of Vr no 36 - MIS:	36,772
	37 - MIS	Second	Voted	No Objection	222502796 03 00	49 Not Available	53,350
						Total of Vr no 37 - MIS:	53,350
	38 - MIS	Second	Voted	No Objection	222502796 03 00	02 Not Available	39,424
						Total of Vr no 38 - MIS:	39,424
	39 - MIS	Second	Voted	No Objection	222502796 03 00	08 Not Available	35,645
						Total of Vr no 39 - MIS:	35,645
	40 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	86,317

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
60004707	40 - MIS					Total of Vr no 40 - MIS:	86,317
	41 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	1,22,178
						Total of Vr no 41 - MIS:	1,22,178
	42 - MIS	Second	Voted	No Objection	222502796 03 00	17 Not Available	1,00,300
						Total of Vr no 42 - MIS:	1,00,300
	43 - MIS	Second	Voted	No Objection	222502796 03 00	08 Not Available	1,400
						Total of Vr no 43 - MIS:	1,400
	44 - MIS	Second	Voted	No Objection	222502796 03 00	49 Not Available	31,998
						Total of Vr no 44 - MIS:	31,998
	63 - MIS	Second	Voted	No Objection	222502796 03 00	42 Not Available	10,000
						Total of Vr no 63 - MIS:	10,000
	69 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	64,470
						Total of Vr no 69 - MIS:	64,470
	71 - MIS	Second	Voted	No Objection	222502796 03 00	12 Not Available	3,92,336
						Total of Vr no 71 - MIS:	3,92,336

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	20 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	1,17,300
						03 Not Available	19,941
						06 Not Available	80
						55 Not Available	9,620
						Total of Vr no 20 - EST:	1,46,941
	45 - MIS	Second	Voted	No Objection	222502796 09 00	58 Not Available	1,66,074
						Total of Vr no 45 - MIS:	1,66,074
	46 - MIS	Second	Voted	No Objection	222502796 09 00	58 Not Available	1,52,987
						Total of Vr no 46 - MIS:	1,52,987
	59 - MIS	Second	Voted	No Objection	222502796 09 00	58 Not Available	1,71,472
						Total of Vr no 59 - MIS:	1,71,472
	70 - MIS	Second	Voted	No Objection	222502796 09 00	58 Not Available	83,037
						Total of Vr no 70 - MIS:	83,037

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	1 - EST	First	Voted	No Objection	222502796 19 00	01 Not Available	6,91,300
						03 Not Available	1,17,521

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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 JULY 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	1 - EST	First	Voted	No Objection	222502796 19 00	06 Not Available	20
						55 Not Available	55,760
						Total of Vr no 1 - EST:	8,64,601
	18 - MIS	First	Voted	No Objection	222502796 19 00	08 Not Available	21,415
						Total of Vr no 18 - MIS:	21,415
	19 - MIS	First	Voted	No Objection	222502796 19 00	15 Not Available	4,951
						Total of Vr no 19 - MIS:	4,951
	2 - 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 2 - EST:	3,18,561
	5 - EST	Second	Voted	No Objection	222502796 19 00	01 Not Available	7,12,200
						03 Not Available	1,21,074
						06 Not Available	20
						55 Not Available	55,760
						Total of Vr no 5 - EST:	8,89,054
	6 - EST	Second	Voted	No Objection	222502796 19 00	01 Not Available	2,58,900
						03 Not Available	44,013
						55 Not Available	24,540
						Total of Vr no 6 - EST:	3,27,453
	64 - MIS	Second	Voted	No Objection	222502796 19 00	58 Not Available	54,912
						Total of Vr no 64 - MIS:	54,912

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
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 (`)
60002287	61 - MIS	Second	Voted	No Objection	251500796 02 01	20 Not Available	2,67,37,000
						Total of Vr no 61 - MIS:	2,67,37,000
						Total of LUCKNOW-2 (60):	**3,45,25,190**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70004707	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	1,910
						Total of Vr no 10 - EST:	62,282
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	1,38,300
						03 Not Available	23,511
						55 Not Available	1,840
						Total of Vr no 7 - EST:	1,63,651
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	1,910
						Total of Vr no 8 - EST:	62,282
	8 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	1,00,093
						Total of Vr no 8 - GIA:	1,00,093
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	1,42,400
						03 Not Available	24,208
						55 Not Available	1,840
						Total of Vr no 9 - EST:	1,68,448
	9 - MIS	Second	Voted	No Objection	222502796 09 00	09 Not Available	4,080
						Total of Vr no 9 - MIS:	4,080

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 (`)
70004707	10 - GIA	Second	Voted	No Objection	222502796 14 00	20 Not Available	1,92,156
						Total of Vr no 10 - GIA:	1,92,156
						Total of MAHARAJGANJ (70):	**7,52,992**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	3 - GIA	First	Voted	No Objection	285100796 04 01	20 Not Available	20,000
						Total of Vr no 3 - GIA:	20,000
						Total of PILIBHIT (16):	**20,000**

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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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
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 (`)
69004354	13 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	69,41,400
						Total of Vr no 13 - GIA:	69,41,400
	8 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	1,71,49,614
						Total of Vr no 8 - GIA:	1,71,49,614

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	8 - 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 8 - EST:	37,930

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 (`)
69004707	10 - GIA	Second	Voted	No Objection	222502796 15 00	20 Not Available	28,00,000
						Total of Vr no 10 - GIA:	28,00,000
						Total of SONBHADRA (69):	**2,69,28,944**

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 JULY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
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 (`)
85004354	5 - GIA	First	Voted	No Objection	220201796 01 01	20 Not Available	82,895
						Total of Vr no 5 - GIA:	82,895
	8 - GIA	First	Voted	No Objection	220201796 01 01	20 Not Available	82,960
						Total of Vr no 8 - GIA:	82,960

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	3 - 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 3 - EST:	55,238
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	1,27,021
						Total of Vr no 3 - MIS:	1,27,021
	4 - 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 4 - EST:	1,31,574
	7 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,24,436
						Total of Vr no 7 - GIA:	5,24,436
						Total of SRAVASTI (85):	**10,04,124**
						Grand Total:	**25,17,04,854**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	BAHRAICH (51)	0		1,20,000		1,20,000	0	
	BALRAMPUR (79)	0		10,26,534		10,26,534	0	
	DEORIA (35)	0		12,85,593		12,85,593	0	
	KHERI (48)	0		21,85,205		21,85,205	0	
	LUCKNOW (43)	0		17,47,54,000		17,47,54,000	0	
	SONBHADRA (69)	0		2,40,91,014		2,40,91,014	0	
	SRAVASTI (85)	1,65,855		0		1,65,855	0	
	Total of Mj Hd 2202:	**1,65,855**	**0**	**20,34,62,346**	**0**	**20,36,28,201**	**0**	
2225	BAHRAICH (51)	1,19,031		5,17,821		6,36,852	0	
	BALRAMPUR (79)	3,87,069		18,35,259		22,22,328	0	
	BIJNORE (12)	1,33,161		1,36,203		2,69,364	0	
	GAZIPUR (30)	0		9,50,000		9,50,000	0	
	KHERI (48)	24,05,686		18,12,214		42,17,900	0	
	LUCKNOW-2 (60)	13,35,254		64,52,936		77,88,190	0	
	MAHARAJGANJ (70)	0		7,52,992		7,52,992	0	
	SONBHADRA (69)	37,930		28,00,000		28,37,930	0	
	SRAVASTI (85)	3,13,833		5,24,436		8,38,269	0	
	Total of Mj Hd 2225:	**47,31,964**	**0**	**1,57,81,861**	**0**	**2,05,13,825**	**0**	
2230	GORAKHPUR (32)	2,11,456		5,94,372		8,05,828	0	
	Total of Mj Hd 2230:	**2,11,456**	**0**	**5,94,372**	**0**	**8,05,828**	**0**	
2515	LUCKNOW-2 (60)	0		2,67,37,000		2,67,37,000	0	
	Total of Mj Hd 2515:	**0**	**0**	**2,67,37,000**	**0**	**2,67,37,000**	**0**	
2851	PILIBHIT (16)	20,000		0		20,000	0	
	Total of Mj Hd 2851:	**20,000**	**0**	**0**	**0**	**20,000**	**0**	
	Grand Total:	**51,29,275**	**0**	**24,65,75,579**	**0**	**25,17,04,854**	**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 JULY 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	10 - TA	First	Voted	No Objection	207000104 04 00	04 Not Available	5,496
						Total of Vr no 10 - TA:	5,496
	11 - TA	First	Voted	No Objection	207000104 04 00	04 Not Available	2,30,412
						Total of Vr no 11 - TA:	2,30,412
	13 - MIS	First	Voted	No Objection	207000104 04 00	16 Not Available	3,050
						Total of Vr no 13 - MIS:	3,050
	14 - MIS	First	Voted	No Objection	207000104 04 00	08 Not Available	12,955
						Total of Vr no 14 - MIS:	12,955
	15 - MIS	First	Voted	No Objection	207000104 04 00	15 Not Available	11,595
						Total of Vr no 15 - MIS:	11,595
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	19,91,900
						03 Not Available	3,38,623
						06 Not Available	58,414
						55 Not Available	1,19,920
						Total of Vr no 20 - EST:	25,08,857
	20 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	3,065
						Total of Vr no 20 - MIS:	3,065
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	64,200
						03 Not Available	10,914
						06 Not Available	3,276
						55 Not Available	2,400
						Total of Vr no 21 - EST:	80,790
	4 - EST	First	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 4 - EST:	78,567
	5 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	19,99,700
						03 Not Available	3,39,949
						06 Not Available	60,302
						55 Not Available	1,25,440
						Total of Vr no 5 - EST:	25,25,391
	9 - TA	First	Voted	No Objection	207000104 04 00	04 Not Available	15,036
						Total of Vr no 9 - TA:	15,036
						Total of AGRA (08):	**54,75,214**

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 JULY 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	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	450
						Total of Vr no 9 - EST:	1,67,409
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	17,36,200
						03 Not Available	2,97,279
						06 Not Available	52,394
						55 Not Available	1,27,140
						Total of Vr no 10 - EST:	22,13,013
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Not Available	1,200
						Total of Vr no 3 - MIS:	1,200
						Total of ALLAHABAD (22):	**23,81,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	08 Not Available	4,956
						Total of Vr no 13 - MIS:	4,956
	14 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 14 - MIS:	2,400
	15 - MIS	Second	Voted	No Objection	207000104 04 00	11 Not Available	10,442
						Total of Vr no 15 - MIS:	10,442
	16 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	54,936
						Total of Vr no 16 - MIS:	54,936
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	12,86,000
						03 Not Available	2,18,620
						06 Not Available	43,036
						55 Not Available	83,920
						Total of Vr no 21 - EST:	16,31,576
	31 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	1,182
						Total of Vr no 31 - MIS:	1,182
	32 - MIS	Second	Voted	No Objection	207000104 04 00	09 Not Available	7,787
						Total of Vr no 32 - MIS:	7,787
						Total of BAREILLY (11):	**17,13,279**

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 JULY 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	7 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	9,92,100
						03 Not Available	1,68,657
						06 Not Available	28,938
						55 Not Available	29,140
						Total of Vr no 7 - EST:	12,18,835
	8 - 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 8 - EST:	44,559
						Total of FAIZABAD (49):	**12,63,394**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	21 - 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 21 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	26 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	1,334
						Total of Vr no 26 - MIS:	1,334
	27 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	2,500
						Total of Vr no 27 - MIS:	2,500
	28 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	9,323
						Total of Vr no 28 - MIS:	9,323
	3 - MIS	First	Voted	No Objection	207000104 04 00	15 Not Available	3,196
						Total of Vr no 3 - MIS:	3,196
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	14,70,500
						03 Not Available	2,49,985
						06 Not Available	45,574
						55 Not Available	1,10,940
						Total of Vr no 7 - EST:	18,76,999
						Total of GORAKHPUR (32):	**20,88,862**

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 JULY 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	1 - MIS	First	Voted	No Objection	207000104 04 00	13 Not Available	1,178
						Total of Vr no 1 - MIS:	1,178
	15 - MIS	First	Voted	No Objection	207000104 04 00	15 Not Available	3,248
						Total of Vr no 15 - MIS:	3,248
	16 - MIS	First	Voted	No Objection	207000104 04 00	09 Not Available	4,054
						Total of Vr no 16 - MIS:	4,054
	17 - MIS	First	Voted	No Objection	207000104 04 00	17 Not Available	2,800
						Total of Vr no 17 - MIS:	2,800
	18 - MIS	First	Voted	No Objection	207000104 04 00	08 Not Available	450
						Total of Vr no 18 - MIS:	450
	19 - MIS	First	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 19 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	207000104 04 00	15 Not Available	7,628
						Total of Vr no 2 - MIS:	7,628
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	1,500
						Total of Vr no 27 - MIS:	1,500
	28 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	2,381
						Total of Vr no 28 - MIS:	2,381
	31 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	10,25,100
						03 Not Available	1,74,267
						06 Not Available	38,166
						55 Not Available	65,640
						Total of Vr no 31 - EST:	13,03,173
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	3,81,000
						03 Not Available	64,770
						06 Not Available	9,452
						55 Not Available	25,620
						Total of Vr no 32 - EST:	4,80,842
	40 - MIS	Second	Voted	No Objection	207000104 04 00	47 Not Available	300
						Total of Vr no 40 - MIS:	300
	41 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	540
						Total of Vr no 41 - MIS:	540
	42 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	855
						Total of Vr no 42 - MIS:	855
	8 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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	8 - EST					Total of Vr no 8 - EST:	4,67,855
	9 - EST	First	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 9 - EST:	12,68,073
						Total of JHANSI (23):	**35,47,277**

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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 JULY 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	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	1,100
						55 Not Available	13,820
						Total of Vr no 11 - EST:	1,72,285
	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	98,900
						03 Not Available	16,813
						06 Not Available	5,664
						55 Not Available	5,340
						Total of Vr no 14 - EST:	1,26,717
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	1,162
						55 Not Available	13,300
						Total of Vr no 15 - EST:	1,90,547
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	9,52,400
						03 Not Available	1,61,908
						06 Not Available	34,184
						55 Not Available	71,200
						Total of Vr no 16 - EST:	12,19,692
	16 - MIS	Second	Voted	No Objection	207000104 04 00	17 Not Available	71,100
						Total of Vr no 16 - MIS:	71,100
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	2,85,300
						03 Not Available	48,501
						06 Not Available	4,576
						55 Not Available	19,440
						Total of Vr no 17 - EST:	3,57,817
	17 - MIS	Second	Voted	No Objection	207000104 04 00	47 Not Available	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	1,910
						Total of Vr no 18 - MIS:	1,910
	22 - MIS	Second	Voted	No Objection	207000104 04 00	11 Not Available	2,350
						Total of Vr no 22 - MIS:	2,350
	23 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	1,200
						Total of Vr no 23 - MIS:	1,200
	24 - MIS	Second	Voted	No Objection	207000104 04 00	09 Not Available	12,947
						Total of Vr no 24 - MIS:	12,947
	25 - MIS	Second	Voted	No Objection	207000104 04 00	16 Not Available	1,200
						Total of Vr no 25 - MIS:	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 JULY 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	26 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	1,190
						Total of Vr no 26 - MIS:	1,190
	27 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	4,483
						Total of Vr no 27 - MIS:	4,483
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	2,52,742
						Total of Vr no 28 - MIS:	2,52,742
	29 - MIS	Second	Voted	No Objection	207000104 04 00	04 Not Available	1,84,090
						Total of Vr no 29 - MIS:	1,84,090
						Total of KANPUR NAGAR (20):	**26,05,270**

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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 JULY 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	120 - 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 120 - EST:	2,41,923
	24 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	11,760
						Total of Vr no 24 - EST:	2,41,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001187	25 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						Total of Vr no 25 - EST:	2,30,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	105 - MIS	Second	Voted	No Objection	207000104 03 00	15 Not Available	10,600
						Total of Vr no 105 - MIS:	10,600
	106 - MIS	Second	Voted	No Objection	207000104 03 00	11 Not Available	5,920
						Total of Vr no 106 - MIS:	5,920
	107 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	5,466
						Total of Vr no 107 - MIS:	5,466
	108 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	960
						Total of Vr no 108 - MIS:	960
	109 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	7,745
						Total of Vr no 109 - MIS:	7,745
	110 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	3,422
						Total of Vr no 110 - MIS:	3,422
	111 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	1,400
						Total of Vr no 111 - MIS:	1,400
	112 - MIS	Second	Voted	No Objection	207000104 03 00	49 Not Available	18,792
						Total of Vr no 112 - MIS:	18,792
	119 - MIS	Second	Voted	No Objection	207000104 03 00	15 Not Available	13,425
						Total of Vr no 119 - MIS:	13,425

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MONTH OF ACCOUNT JULY 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	121 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	6,82,040
						03 Not Available	1,15,940
						06 Not Available	200
						55 Not Available	51,460
						Total of Vr no 121 - EST:	8,49,640
	122 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	220
						55 Not Available	28,060
						Total of Vr no 122 - EST:	4,08,998
	221 - MIS	Second	Voted	No Objection	207000104 03 00	13 Not Available	589
						Total of Vr no 221 - MIS:	589
	222 - MIS	Second	Voted	No Objection	207000104 03 00	13 Not Available	18,428
						Total of Vr no 222 - MIS:	18,428
	26 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	220
						55 Not Available	28,060
						Total of Vr no 26 - EST:	3,94,373
	27 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	6,29,740
						03 Not Available	1,07,049
						06 Not Available	200
						55 Not Available	51,460
						Total of Vr no 27 - EST:	7,88,449
	38 - MIS	First	Voted	No Objection	207000104 03 00	15 Not Available	14,236
						Total of Vr no 38 - MIS:	14,236
	39 - MIS	First	Voted	No Objection	207000104 03 00	13 Not Available	8,993
						Total of Vr no 39 - MIS:	8,993
	40 - MIS	First	Voted	No Objection	207000104 03 00	49 Not Available	7,784
						Total of Vr no 40 - MIS:	7,784

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001131	102 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 102 - EST:	20,000
	107 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224

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 JULY 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 (`)
60001131	107 - EST					Total of Vr no 107 - EST:	2,01,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001758	105 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 105 - EST:	2,01,362
	40 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 40 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	100 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 100 - EST:	20,000
	108 - 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 108 - EST:	1,95,510
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	47,567
						03 Not Available	8,086
						Total of Vr no 35 - EST:	55,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003923	104 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	21,600
						Total of Vr no 104 - EST:	1,79,550
	33 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 33 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003932	101 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 101 - EST:	20,000
	103 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 103 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003987	106 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464

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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 JULY 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 (`)
60003987	106 - EST					Total of Vr no 106 - EST:	2,19,982
	34 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 34 - EST:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	110 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	93,64,288
						03 Not Available	15,93,053
						06 Not Available	2,73,710
						55 Not Available	5,91,060
						Total of Vr no 110 - EST:	1,18,22,111
	113 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	76,452
						Total of Vr no 113 - MIS:	76,452
	114 - MIS	Second	Voted	No Objection	207000104 04 00	47 Not Available	11,383
						Total of Vr no 114 - MIS:	11,383
	115 - MIS	Second	Voted	No Objection	207000104 04 00	58 Not Available	1,27,200
						Total of Vr no 115 - MIS:	1,27,200
	116 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	18,059
						Total of Vr no 116 - MIS:	18,059
	234 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	95,226
						Total of Vr no 234 - MIS:	95,226
	235 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	5,562
						Total of Vr no 235 - MIS:	5,562
	237 - MIS	Second	Voted	No Objection	207000104 04 00	09 Not Available	4,88,730
						Total of Vr no 237 - MIS:	4,88,730
	45 - MIS	First	Voted	No Objection	207000104 04 00	26 Not Available	13,835
						Total of Vr no 45 - MIS:	13,835
	46 - MIS	First	Voted	No Objection	207000104 04 00	15 Not Available	25,721
						Total of Vr no 46 - MIS:	25,721
	47 - MIS	First	Voted	No Objection	207000104 04 00	11 Not Available	15,442
						Total of Vr no 47 - MIS:	15,442
	48 - MIS	First	Voted	No Objection	207000104 04 00	16 Not Available	18,576
						Total of Vr no 48 - MIS:	18,576
	49 - MIS	First	Voted	No Objection	207000104 04 00	12 Not Available	17,189
						Total of Vr no 49 - MIS:	17,189
	51 - MIS	First	Voted	No Objection	207000104 04 00	08 Not Available	12,117
						Total of Vr no 51 - MIS:	12,117
	99 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,05,900
						03 Not Available	18,003

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MONTH OF ACCOUNT JULY 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 (`)
60004719	99 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	1,100
						55 Not Available	6,359
						Total of Vr no 99 - EST:	1,31,362

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	115 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	1,37,500
						03 Not Available	42,500
						06 Not Available	34,000
						Total of Vr no 115 - EST:	2,14,000
	13 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	1,37,500
						03 Not Available	42,500
						06 Not Available	34,000
						Total of Vr no 13 - EST:	2,14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	111 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	1,20,950
						03 Not Available	36,992
						06 Not Available	12,000
						55 Not Available	23,700
						Total of Vr no 111 - EST:	1,93,642
	12 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	1,14,650
						03 Not Available	35,921
						06 Not Available	12,000
						55 Not Available	23,700
						Total of Vr no 12 - EST:	1,86,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003595	11 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	68,750
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						Total of Vr no 11 - EST:	2,06,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	113 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	35,145
						03 Not Available	1,16,571
						06 Not Available	12,000
						Total of Vr no 113 - EST:	1,63,716

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MONTH OF ACCOUNT JULY 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 (`)
60003928	36 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	28,116
						03 Not Available	93,257
						06 Not Available	9,600
						Total of Vr no 36 - EST:	1,30,973
60004716	10 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	12,06,247
						03 Not Available	2,05,062
						06 Not Available	3,756
						55 Not Available	95,020
						Total of Vr no 10 - EST:	15,10,085
	103 - MIS	Second	Charged	No Objection	207000104 05 00	15 Not Available	56,013
						Total of Vr no 103 - MIS:	56,013
	104 - MIS	Second	Charged	No Objection	207000104 05 00	13 Not Available	11,265
						Total of Vr no 104 - MIS:	11,265
	112 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	15,28,500
						03 Not Available	2,59,845
						06 Not Available	3,100
						55 Not Available	1,26,200
						Total of Vr no 112 - EST:	19,17,645
	114 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	12,33,400
						03 Not Available	2,09,678
						06 Not Available	3,756
						55 Not Available	99,420
						Total of Vr no 114 - EST:	15,46,254
	141 - MIS	Second	Charged	No Objection	207000104 05 00	29 Not Available	25,587
						Total of Vr no 141 - MIS:	25,587
	142 - MIS	Second	Charged	No Objection	207000104 05 00	12 Not Available	24,814
						Total of Vr no 142 - MIS:	24,814
	143 - MIS	Second	Charged	No Objection	207000104 05 00	08 Not Available	57,650
						Total of Vr no 143 - MIS:	57,650
	144 - MIS	Second	Charged	No Objection	207000104 05 00	13 Not Available	825
						Total of Vr no 144 - MIS:	825
	192 - MIS	Second	Charged	No Objection	207000104 05 00	29 Not Available	48,144
						Total of Vr no 192 - MIS:	48,144
	193 - MIS	Second	Charged	No Objection	207000104 05 00	42 Not Available	2,400
						Total of Vr no 193 - MIS:	2,400
	194 - MIS	Second	Charged	No Objection	207000104 05 00	09 Not Available	1,88,026
						Total of Vr no 194 - MIS:	1,88,026

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MONTH OF ACCOUNT JULY 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	195 - MIS	Second	Charged	No Objection	207000104 05 00	08 Not Available	40,959
						Total of Vr no 195 - MIS:	40,959
	197 - TA	Second	Charged	No Objection	207000104 05 00	04 Not Available	9,934
						Total of Vr no 197 - TA:	9,934
	3 - MIS	First	Charged	No Objection	207000104 05 00	09 Not Available	10,130
						Total of Vr no 3 - MIS:	10,130
	76 - MIS	First	Charged	No Objection	207000104 05 00	49 Not Available	22,399
						Total of Vr no 76 - MIS:	22,399
	77 - MIS	First	Charged	No Objection	207000104 05 00	15 Not Available	15,789
						Total of Vr no 77 - MIS:	15,789
	78 - MIS	First	Charged	No Objection	207000104 05 00	02 Not Available	15,646
						Total of Vr no 78 - MIS:	15,646
	80 - MIS	First	Charged	No Objection	207000104 05 00	42 Not Available	4,035
						Total of Vr no 80 - MIS:	4,035
	81 - MIS	First	Charged	No Objection	207000104 05 00	13 Not Available	2,946
						Total of Vr no 81 - MIS:	2,946
	9 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	14,88,400
						03 Not Available	2,53,028
						06 Not Available	3,100
						55 Not Available	1,26,200
						Total of Vr no 9 - EST:	18,70,728
						Total of LUCKNOW-2 (60):	**2,62,78,211**

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	2,05,700
						03 Not Available	34,561
						06 Not Available	9,740
						55 Not Available	10,860
						Total of Vr no 11 - EST:	2,60,861
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	13,24,200
						03 Not Available	2,25,114
						06 Not Available	49,938
						55 Not Available	67,480
						Total of Vr no 12 - EST:	16,66,732
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	2,11,900
						03 Not Available	35,615
						06 Not Available	9,740
						55 Not Available	10,860
						Total of Vr no 15 - EST:	2,68,115
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	12,94,600
						03 Not Available	2,20,082
						06 Not Available	47,850
						55 Not Available	61,860
						Total of Vr no 16 - EST:	16,24,392
	25 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 25 - MIS:	2,400
	26 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	13,020
						Total of Vr no 27 - MIS:	13,020
	3 - MIS	First	Voted	No Objection	207000104 04 00	08 Not Available	14,983
						Total of Vr no 3 - MIS:	14,983
	4 - MIS	First	Voted	No Objection	207000104 04 00	11 Not Available	14,890
						Total of Vr no 4 - MIS:	14,890
						Total of MEERUT (04):	**38,80,393**

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MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	23,520
						Total of Vr no 15 - EST:	2,00,658
	31 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	20,000
						Total of Vr no 31 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	14 - MIS	Second	Voted	No Objection	207000104 04 00	11 Not Available	4,720
						Total of Vr no 14 - MIS:	4,720
	15 - MIS	Second	Voted	No Objection	207000104 04 00	12 Not Available	4,248
						Total of Vr no 15 - MIS:	4,248
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	18,45,580
						03 Not Available	3,13,633
						06 Not Available	54,858
						55 Not Available	87,140
						Total of Vr no 16 - EST:	23,01,211
	16 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	38,652
						Total of Vr no 16 - MIS:	38,652
	17 - MIS	Second	Voted	No Objection	207000104 04 00	47 Not Available	6,520
						Total of Vr no 17 - MIS:	6,520
	18 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	2,01,339
						Total of Vr no 18 - MIS:	2,01,339
	3 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	4,650
						Total of Vr no 3 - MIS:	4,650
						Total of VARANASI (27):	**27,81,998**
						Grand Total:	**5,20,15,520**

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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	AGRA (08)	28,82,502		25,92,712		54,75,214	0	
	ALLAHABAD (22)	1,200		23,80,422		23,81,622	0	
	BAREILLY (11)	0		17,13,279		17,13,279	0	
	FAIZABAD (49)	12,63,394		0		12,63,394	0	
	GORAKHPUR (32)	3,196		20,85,666		20,88,862	0	
	JHANSI (23)	17,57,686		17,89,591		35,47,277	0	
	KANPUR NAGAR (20)	0		26,05,270		26,05,270	0	
	LUCKNOW-2 (60)	58,47,355		2,04,30,856		2,62,78,211	0	
	MEERUT (04)	29,873		38,50,520		38,80,393	0	
	VARANASI (27)	0		27,81,998		27,81,998	0	
	Total of Mj Hd 2070:	**1,17,85,206**	**0**	**4,02,30,314**	**0**	**5,20,15,520**	**0**	
	Grand Total:	**1,17,85,206**	**0**	**4,02,30,314**	**0**	**5,20,15,520**	**0**	

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	47 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	69,93,433
						Total of Vr no 47 - GIA:	69,93,433
	48 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	49,12,304
						Total of Vr no 48 - GIA:	49,12,304
	49 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	21,33,606
						Total of Vr no 49 - GIA:	21,33,606
	50 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	42,80,929
						Total of Vr no 50 - GIA:	42,80,929

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 (`)
08004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	46,00,000
						Total of Vr no 6 - GIA:	46,00,000

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 (`)
08004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 7 - MIS:	67,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,82,584
						Total of Vr no 8 - MIS:	4,82,584

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	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,36,478
						03 Not Available	1,08,086
						55 Not Available	60,600
						Total of Vr no 29 - EST:	8,05,164
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,46,100
						03 Not Available	41,837

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	30 - EST	Second	Voted	No Objection	223003789 04 00	55 Not Available	17,220
						Total of Vr no 30 - EST:	3,05,157

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	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,07,05,410
						03 Not Available	18,19,578
						55 Not Available	3,07,660
						Total of Vr no 34 - EST:	1,28,32,648
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,34,000
						03 Not Available	22,780
						06 Not Available	3,850
						Total of Vr no 38 - EST:	1,60,630
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,08,70,010
						03 Not Available	18,47,560
						55 Not Available	3,12,280
						Total of Vr no 67 - EST:	1,30,29,850
						Total of AGRA (08):	**5,06,03,805**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	32 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,24,27,411
						Total of Vr no 32 - GIA:	1,24,27,411
	38 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	67,95,750
						Total of Vr no 38 - GIA:	67,95,750
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	49,87,787
						Total of Vr no 6 - GIA:	49,87,787

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 (`)
06004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	40,00,000
						Total of Vr no 6 - GIA:	40,00,000

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 (`)
06004709	10 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	24,300
						Total of Vr no 10 - MIS:	24,300
	11 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	34,875
						Total of Vr no 11 - MIS:	34,875
	12 - EST	Second	Voted	No Objection	222501789 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 12 - EST:	28,608
	13 - MIS	Second	Voted	No Objection	222501789 08 00	41 Not Available	2,08,878
						Total of Vr no 13 - MIS:	2,08,878
	2 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	67,875
						Total of Vr no 2 - MIS:	67,875
	3 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	8,100
						Total of Vr no 3 - MIS:	8,100
	5 - EST	First	Voted	No Objection	222501789 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 5 - EST:	28,608
	7 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	26,000

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	7 - MIS					Total of Vr no 7 - MIS:	26,000
	8 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	1,48,500
						Total of Vr no 8 - MIS:	1,48,500
	9 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	74,648
						Total of Vr no 9 - MIS:	74,648

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - MIS	First	Voted	No Objection	223003789 04 00	16 Not Available	19,350
						Total of Vr no 1 - MIS:	19,350
	31 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,42,200
						03 Not Available	41,174
						55 Not Available	18,220
						Total of Vr no 31 - EST:	3,01,594
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,17,000
						03 Not Available	53,890
						06 Not Available	1,000
						55 Not Available	31,620
						Total of Vr no 32 - EST:	4,03,510
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	18,220
						Total of Vr no 7 - EST:	2,93,287
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,12,200
						03 Not Available	53,074
						06 Not Available	1,000
						55 Not Available	31,620
						Total of Vr no 8 - EST:	3,97,894

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 JULY 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	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	51,22,900
						03 Not Available	8,70,893
						55 Not Available	2,04,750
						Total of Vr no 19 - EST:	61,98,543
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,06,39,800
						03 Not Available	18,08,766
						55 Not Available	4,30,060
						Total of Vr no 20 - EST:	1,28,78,626
						Total of ALIGARH (06):	**4,93,54,144**

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 JULY 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	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 (`)
22004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	1,63,68,750
						Total of Vr no 2 - GIA:	1,63,68,750

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	25 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	2,87,035
						Total of Vr no 25 - MIS:	2,87,035

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 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,49,800
						03 Not Available	59,466
						55 Not Available	33,720
						Total of Vr no 10 - EST:	4,42,986
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,99,991
						Total of Vr no 12 - MIS:	5,99,991
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,21,061
						Total of Vr no 13 - MIS:	5,21,061
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,68,715
						Total of Vr no 14 - MIS:	1,68,715
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,68,715
						Total of Vr no 15 - MIS:	1,68,715
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,68,715
						Total of Vr no 16 - MIS:	1,68,715
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,54,491
						Total of Vr no 17 - MIS:	5,54,491
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,38,251
						Total of Vr no 18 - MIS:	2,38,251
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,93,756
						Total of Vr no 19 - MIS:	1,93,756
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	33,720
						Total of Vr no 2 - EST:	4,40,997
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,48,100

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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 JULY 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	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	3 - EST	Second	Voted	No Objection	222501789 12 00	03 Not Available	59,177
						55 Not Available	33,720
						Total of Vr no 3 - EST:	4,40,997

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	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	66,149
						Total of Vr no 18 - MIS:	66,149
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	43,002
						Total of Vr no 5 - MIS:	43,002
	50 - 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 50 - EST:	11,98,426
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,06,900
						03 Not Available	2,56,173
						55 Not Available	51,880
						Total of Vr no 51 - EST:	18,14,953
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,85,040
						03 Not Available	2,69,457
						55 Not Available	49,660
						Total of Vr no 54 - EST:	19,04,157
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,61,900
						03 Not Available	5,37,523
						55 Not Available	2,72,780
						Total of Vr no 55 - EST:	39,72,203
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,92,900
						03 Not Available	2,70,793
						55 Not Available	46,720
						Total of Vr no 57 - EST:	19,10,413
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	36,57,930
						03 Not Available	6,33,799
						55 Not Available	2,98,400
						Total of Vr no 58 - EST:	45,90,129
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	70,754

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	6 - MIS					Total of Vr no 6 - MIS:	70,754
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,72,000
						03 Not Available	97,240
						55 Not Available	18,260
						Total of Vr no 63 - EST:	6,87,500
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,13,300
						03 Not Available	1,72,261
						55 Not Available	47,280
						Total of Vr no 64 - EST:	12,32,841
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,84,500
						03 Not Available	3,03,365
						55 Not Available	52,560
						Total of Vr no 70 - EST:	21,40,425
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,65,700
						03 Not Available	2,15,169
						55 Not Available	1,12,200
						Total of Vr no 71 - EST:	15,93,069
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,66,200
						03 Not Available	1,47,254
						55 Not Available	60,830
						Total of Vr no 84 - EST:	10,74,284
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,48,673
						03 Not Available	2,63,275
						55 Not Available	81,270
						Total of Vr no 85 - EST:	18,93,218
	86 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,82,100
						03 Not Available	4,04,957
						55 Not Available	1,50,930
						Total of Vr no 86 - EST:	29,37,987
	87 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,41,400
						03 Not Available	2,45,038
						55 Not Available	42,340
						Total of Vr no 87 - EST:	17,28,778
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,37,800
						03 Not Available	1,42,426
						55 Not Available	26,290
						Total of Vr no 92 - EST:	10,06,516
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,72,500
						03 Not Available	4,37,325

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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 JULY 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	93 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	75,920
						Total of Vr no 93 - EST:	30,85,745
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,84,200
						03 Not Available	2,86,314
						55 Not Available	51,110
						Total of Vr no 94 - EST:	20,21,624
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,66,760
						03 Not Available	2,94,609
						55 Not Available	51,110
						Total of Vr no 95 - EST:	20,12,479
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,79,600
						03 Not Available	4,21,532
						55 Not Available	73,000
						Total of Vr no 96 - EST:	29,74,132
	97 - EST	Second	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 97 - EST:	16,33,505
						Total of ALLAHABAD (22):	**6,21,86,749**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALLAHABAD-2 (64)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	143 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,42,41,349
						Total of Vr no 143 - GIA:	1,42,41,349
	147 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	2,00,18,367
						Total of Vr no 147 - GIA:	2,00,18,367

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	7,50,000
						03 Not Available	1,27,500
						06 Not Available	1,000
						55 Not Available	23,780
						Total of Vr no 8 - EST:	9,02,280
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,63,200
						03 Not Available	78,744
						55 Not Available	12,390
						Total of Vr no 9 - EST:	5,54,334
						Total of ALLAHABAD-2 (64):	**3,57,16,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,93,681
						Total of Vr no 10 - GIA:	18,93,681
	100 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	43,29,310
						Total of Vr no 100 - GIA:	43,29,310
	101 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	57,14,185
						Total of Vr no 101 - GIA:	57,14,185
	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	24,16,834
						Total of Vr no 11 - GIA:	24,16,834

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 (`)
74004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	37,87,500
						Total of Vr no 4 - GIA:	37,87,500

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 (`)
74004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,90,026
						Total of Vr no 5 - MIS:	4,90,026

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 1 - EST:	46,619
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	5,130
						Total of Vr no 2 - EST:	1,79,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004709	6 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	20,00,000
						Total of Vr no 6 - GIA:	20,00,000

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 (`)
74002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	18,907
						Total of Vr no 14 - MIS:	18,907
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	27,005
						Total of Vr no 15 - MIS:	27,005
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	98,83,800
						03 Not Available	16,80,246
						55 Not Available	2,93,050
						Total of Vr no 3 - EST:	1,18,57,096
						Total of AMBEDKAR NAGAR (74):	**3,27,60,623**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	31,52,337
						Total of Vr no 1 - GIA:	31,52,337
	13 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	54,32,955
						Total of Vr no 13 - GIA:	54,32,955

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 (`)
81004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	61,93,750
						Total of Vr no 1 - GIA:	61,93,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,33,100
						03 Not Available	22,627
						55 Not Available	3,860
						Total of Vr no 3 - EST:	1,59,587
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,26,000
						03 Not Available	55,420
						55 Not Available	8,970
						Total of Vr no 4 - EST:	3,90,390
	5 - EST	First	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
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,09,200
						03 Not Available	35,564
						55 Not Available	5,730
						Total of Vr no 6 - EST:	2,50,494
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,75,900
						03 Not Available	63,903
						55 Not Available	10,310

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	4,50,113
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,99,000
						03 Not Available	67,830
						55 Not Available	12,060
						Total of Vr no 8 - EST:	4,78,890
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 9 - EST:	86,227

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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,30,950
						03 Not Available	2,94,263
						55 Not Available	61,800
						Total of Vr no 18 - EST:	20,87,013
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,29,800
						03 Not Available	3,79,068
						55 Not Available	68,990
						Total of Vr no 19 - EST:	26,77,858
						Total of AURAIYA (81):	**2,18,24,464**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	62 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	77,92,200
						Total of Vr no 62 - GIA:	77,92,200
	63 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	2,07,17,897
						Total of Vr no 63 - GIA:	2,07,17,897
	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	85,72,533
						Total of Vr no 7 - GIA:	85,72,533

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 (`)
34004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	30,87,500
						Total of Vr no 1 - GIA:	30,87,500

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 (`)
34004709	31 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	48,000
						Total of Vr no 31 - MIS:	48,000

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 (`)
34004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,02,324
						Total of Vr no 15 - MIS:	5,02,324
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	56,250
						Total of Vr no 16 - MIS:	56,250
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 17 - MIS:	67,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,33,764
						Total of Vr no 18 - MIS:	2,33,764
	20 - MIS	Second	Voted	No Objection	222501789 12 00	11 Not Available	19,713
						Total of Vr no 20 - MIS:	19,713
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	12,820
						Total of Vr no 21 - MIS:	12,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	15,318
						Total of Vr no 22 - MIS:	15,318
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	86,400
						Total of Vr no 23 - MIS:	86,400
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	84,000
						Total of Vr no 29 - MIS:	84,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	84,000
						Total of Vr no 30 - MIS:	84,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	41,980
						Total of Vr no 33 - MIS:	41,980

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	27 - 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 27 - EST:	66,92,242
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,97,100
						03 Not Available	5,43,507
						55 Not Available	91,980
						Total of Vr no 28 - EST:	38,32,587
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	51,59,890
						03 Not Available	8,88,780
						55 Not Available	1,48,920
						Total of Vr no 29 - EST:	61,97,590
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,36,860
						03 Not Available	5,78,526
						55 Not Available	96,360
						Total of Vr no 30 - EST:	40,11,746
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	55,12,890
						03 Not Available	9,48,790
						55 Not Available	1,59,140
						Total of Vr no 31 - EST:	66,20,820
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,91,700
						03 Not Available	6,61,589

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	1,11,690
						Total of Vr no 32 - EST:	46,64,979
	33 - 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 33 - EST:	25,36,146
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,23,080
						03 Not Available	10,02,242
						55 Not Available	1,67,170
						Total of Vr no 34 - EST:	69,92,492
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	67,55,880
						03 Not Available	11,60,818
						55 Not Available	1,95,640
						Total of Vr no 35 - EST:	81,12,338
						Total of AZAMGARH (34):	**9,10,83,139**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	62,88,753
						Total of Vr no 29 - GIA:	62,88,753
	39 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,77,88,034
						Total of Vr no 39 - GIA:	1,77,88,034

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 (`)
13004709	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	8,25,000
						Total of Vr no 14 - GIA:	8,25,000

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 (`)
13004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	32,125
						Total of Vr no 1 - MIS:	32,125
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	47,800
						Total of Vr no 11 - MIS:	47,800
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	9,756
						Total of Vr no 12 - MIS:	9,756
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	15,744
						Total of Vr no 13 - MIS:	15,744
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,23,964
						Total of Vr no 3 - MIS:	6,23,964

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	980
						Total of Vr no 18 - EST:	89,198

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	8,040
						Total of Vr no 19 - EST:	2,88,138
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	980
						Total of Vr no 6 - EST:	88,028
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 7 - EST:	2,79,714

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,30,73,983
						03 Not Available	39,22,535
						55 Not Available	6,70,870
						Total of Vr no 19 - EST:	2,76,67,388
	23 - 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 23 - EST:	30,682
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,35,53,334
						03 Not Available	40,04,025
						55 Not Available	6,66,490
						Total of Vr no 26 - EST:	2,82,23,849
						Total of BADAUN (13):	**8,22,98,173**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	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 (`)
83004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	1,00,000
						Total of Vr no 2 - GIA:	1,00,000

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 (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,41,100
						03 Not Available	23,987
						55 Not Available	5,960
						Total of Vr no 1 - EST:	1,71,047
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,55,700
						03 Not Available	1,11,469
						55 Not Available	31,640
						Total of Vr no 2 - EST:	7,98,809
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 3 - EST:	27,008
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	5,960
						Total of Vr no 4 - EST:	1,75,961
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,67,700
						03 Not Available	1,13,509
						55 Not Available	31,640
						Total of Vr no 5 - EST:	8,12,849
	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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,14,500
						03 Not Available	3,08,465
						06 Not Available	1,800
						55 Not Available	52,560
						Total of Vr no 8 - EST:	21,77,325
						Total of BAGPAT (83):	**42,90,007**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	31 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	88,86,726
						Total of Vr no 31 - GIA:	88,86,726
	32 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,55,51,916
						Total of Vr no 32 - GIA:	1,55,51,916
	38 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	77,71,500
						Total of Vr no 38 - GIA:	77,71,500

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 (`)
51004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	39,25,000
						Total of Vr no 5 - GIA:	39,25,000
Sub Head	12	Not Available	Detail Head	00	Not Available		
51004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	7,64,261
						Total of Vr no 10 - MIS:	7,64,261
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	3,120
						Total of Vr no 14 - EST:	1,56,741
	4 - 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 4 - EST:	1,47,030

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	13 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	6,950

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	13 - EST					Total of Vr no 13 - EST:	3,03,896
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,77,000
						03 Not Available	64,090
						06 Not Available	120
						55 Not Available	9,010
						Total of Vr no 14 - EST:	4,50,220
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,59,100
						03 Not Available	44,047
						55 Not Available	6,950
						Total of Vr no 17 - EST:	3,10,097
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,88,600
						03 Not Available	66,062
						06 Not Available	120
						55 Not Available	9,010
						Total of Vr no 18 - EST:	4,63,792
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	11,625
						Total of Vr no 6 - MIS:	11,625

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	15 - 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 15 - EST:	12,21,926
	16 - 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 16 - EST:	10,31,984
	17 - 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 17 - EST:	12,53,427
	18 - 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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	18 - EST					Total of Vr no 18 - EST:	14,72,558
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,86,900
						03 Not Available	1,67,773
						55 Not Available	29,200
						Total of Vr no 24 - EST:	11,83,873
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,97,200
						03 Not Available	1,18,524
						55 Not Available	20,440
						Total of Vr no 26 - EST:	8,36,164
	28 - 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 28 - EST:	17,77,272
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,33,300
						03 Not Available	1,58,661
						55 Not Available	41,430
						Total of Vr no 32 - EST:	11,33,391
	33 - 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 33 - EST:	13,38,219
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,21,450
						03 Not Available	2,07,647
						55 Not Available	36,500
						Total of Vr no 34 - EST:	14,65,597
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,29,000
						03 Not Available	2,59,931
						55 Not Available	68,190
						Total of Vr no 35 - EST:	18,57,121
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,72,300
						03 Not Available	1,14,291
						55 Not Available	19,710
						Total of Vr no 36 - EST:	8,06,301
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,89,900
						03 Not Available	1,51,283
						55 Not Available	26,280
						Total of Vr no 37 - EST:	10,67,463
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,15,300
						03 Not Available	1,04,601

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 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	45 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	18,250
						Total of Vr no 45 - EST:	7,38,151
						Total of BAHRAICH (51):	**5,59,26,251**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

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	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	465
						Total of Vr no 6 - EST:	1,27,644
	7 - EST	Second	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 7 - 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	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,46,750
						03 Not Available	14,69,948
						55 Not Available	2,44,550
						Total of Vr no 12 - EST:	1,03,61,248
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	88,92,367
						03 Not Available	15,11,702
						55 Not Available	2,51,850
						Total of Vr no 13 - EST:	1,06,55,919
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,91,600
						03 Not Available	14,77,572
						55 Not Available	2,44,550
						Total of Vr no 14 - EST:	1,04,13,722
						Total of BALLIA (31):	**3,20,08,441**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	61 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	98,21,747
						Total of Vr no 61 - GIA:	98,21,747
	68 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	23,52,000
						Total of Vr no 68 - GIA:	23,52,000

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 (`)
79004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	90,000
						Total of Vr no 18 - GIA:	90,000

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 (`)
79004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,24,821
						Total of Vr no 11 - MIS:	5,24,821
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	55,500
						Total of Vr no 12 - MIS:	55,500
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,13,280
						Total of Vr no 16 - MIS:	1,13,280
	5 - 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 5 - EST:	82,941
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	16,019
						Total of Vr no 6 - MIS:	16,019
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	63,262
						Total of Vr no 7 - MIS:	63,262
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	2,360
						Total of Vr no 8 - MIS:	2,360
	9 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	81,955
						Total of Vr no 9 - MIS:	81,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

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	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,00,800
						03 Not Available	9,86,136
						55 Not Available	1,67,170
						Total of Vr no 16 - EST:	69,54,106
						Total of BALRAMPUR (79):	**2,01,57,991**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	73 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	21,03,300
						Total of Vr no 73 - GIA:	21,03,300
	75 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	52,80,446
						Total of Vr no 75 - GIA:	52,80,446

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	20 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	23,00,000
						Total of Vr no 20 - GIA:	23,00,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	19,62,500
						Total of Vr no 9 - GIA:	19,62,500

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	16 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	1,45,900
						03 Not Available	24,803
						55 Not Available	7,050
						Total of Vr no 16 - EST:	1,77,753
	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	12,000
						Total of Vr no 17 - MIS:	12,000
	7 - 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 7 - EST:	1,74,126

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,85,064
						Total of Vr no 1 - MIS:	1,85,064
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,77,298
						Total of Vr no 2 - MIS:	3,77,298
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625

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MONTH OF ACCOUNT JULY 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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	21 - MIS					Total of Vr no 21 - MIS:	68,625
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,73,613
						Total of Vr no 22 - MIS:	3,73,613
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 23 - MIS:	68,625
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	70,875
						Total of Vr no 24 - MIS:	70,875
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,250
						Total of Vr no 25 - MIS:	68,250
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	2,935
						Total of Vr no 6 - MIS:	2,935
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	4,825
						Total of Vr no 7 - MIS:	4,825

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	13 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,41,600
						03 Not Available	58,072
						55 Not Available	17,000
						Total of Vr no 13 - EST:	4,16,672
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 8 - EST:	96,408

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 (`)
26004709	10 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	5,40,000
						Total of Vr no 10 - GIA:	5,40,000
	23 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	7,20,000
						Total of Vr no 23 - GIA:	7,20,000

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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 JULY 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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,57,400
						03 Not Available	1,11,758
						55 Not Available	18,980
						Total of Vr no 10 - EST:	7,88,138
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,52,100
						03 Not Available	3,31,857
						55 Not Available	56,650
						Total of Vr no 3 - EST:	23,40,607
	4 - 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 4 - EST:	13,13,415
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,97,500
						03 Not Available	1,18,575
						55 Not Available	19,710
						Total of Vr no 43 - EST:	8,35,785
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,66,300
						03 Not Available	4,02,271
						55 Not Available	68,549
						Total of Vr no 45 - EST:	28,37,120
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,78,000
						03 Not Available	2,85,260
						55 Not Available	47,450
						Total of Vr no 47 - EST:	20,10,710
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,84,687
						03 Not Available	2,86,397
						55 Not Available	48,180
						Total of Vr no 48 - EST:	20,19,264
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,14,300
						03 Not Available	1,55,431
						55 Not Available	27,740
						Total of Vr no 5 - EST:	10,97,471
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,82,964
						03 Not Available	3,03,104
						55 Not Available	51,830
						Total of Vr no 50 - EST:	21,37,898
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,15,100
						03 Not Available	1,55,567
						55 Not Available	27,010

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MONTH OF ACCOUNT JULY 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	51 - EST					Total of Vr no 51 - EST:	10,97,677
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,22,200
						03 Not Available	1,90,774
						55 Not Available	32,850
						Total of Vr no 52 - EST:	13,45,824
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	19,99,900
						03 Not Available	3,39,983
						55 Not Available	56,940
						Total of Vr no 53 - EST:	23,96,823
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,69,600
						03 Not Available	3,00,833
						55 Not Available	52,560
						Total of Vr no 6 - EST:	21,22,993
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,59,300
						03 Not Available	2,82,081
						55 Not Available	48,910
						Total of Vr no 7 - EST:	19,90,291
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,36,600
						03 Not Available	2,78,222
						55 Not Available	47,450
						Total of Vr no 8 - EST:	19,62,272
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,79,500
						03 Not Available	3,87,515
						55 Not Available	67,819
						Total of Vr no 9 - EST:	27,34,834
						Total of BANDA (26):	**4,40,34,437**

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MONTH OF ACCOUNT JULY 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	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 (`)
54004709	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	1,27,50,000
						Total of Vr no 7 - GIA:	1,27,50,000

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 (`)
54004709	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	74,750
						Total of Vr no 19 - MIS:	74,750

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 (`)
54004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,71,400
						Total of Vr no 10 - MIS:	3,71,400
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,28,233
						Total of Vr no 15 - MIS:	4,28,233
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,28,160
						Total of Vr no 16 - MIS:	1,28,160
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,28,160
						Total of Vr no 17 - MIS:	1,28,160
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	41,664
						Total of Vr no 18 - MIS:	41,664
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,32,432
						Total of Vr no 3 - MIS:	1,32,432
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,19,616
						Total of Vr no 9 - MIS:	1,19,616

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	First	Voted	No Objection	223003789 04 00	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	3,210
						Total of Vr no 10 - EST:	1,40,802

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

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	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,21,100
						03 Not Available	20,587
						55 Not Available	3,210
						Total of Vr no 20 - EST:	1,44,897
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,58,900
						03 Not Available	1,12,013
						55 Not Available	21,700
						Total of Vr no 21 - EST:	7,92,613
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,39,100
						03 Not Available	1,08,647
						55 Not Available	21,700
						Total of Vr no 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	37 - EST	Second	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 37 - EST:	1,30,980
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,73,85,648
						03 Not Available	46,55,561
						55 Not Available	8,09,230
						Total of Vr no 38 - EST:	3,28,50,439
						Total of BARABANKY (54):	**4,90,03,593**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	96 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	43,62,173
						Total of Vr no 96 - GIA:	43,62,173
	97 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	26,85,779
						Total of Vr no 97 - GIA:	26,85,779

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 (`)
11004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	14,50,000
						Total of Vr no 10 - GIA:	14,50,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	20,00,000
						Total of Vr no 9 - GIA:	20,00,000

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 (`)
11004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	25,635
						Total of Vr no 8 - MIS:	25,635

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	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	11,000
						Total of Vr no 2 - MIS:	11,000

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 (`)
11004634	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,52,500
						03 Not Available	93,925
						55 Not Available	23,260
						Total of Vr no 29 - EST:	6,69,685

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,92,100
						03 Not Available	32,657
						55 Not Available	7,060
						Total of Vr no 30 - EST:	2,31,817

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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	99,21,560
						03 Not Available	16,98,265
						55 Not Available	2,84,970
						Total of Vr no 12 - EST:	1,19,04,795
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,84,75,697
						03 Not Available	31,53,951
						55 Not Available	5,25,990
						Total of Vr no 13 - EST:	2,21,55,638
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,04,800
						03 Not Available	17,816
						56 Not Available	3,000
						Total of Vr no 37 - EST:	1,25,616
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	2,08,624
						Total of Vr no 4 - MIS:	2,08,624
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,02,34,771
						03 Not Available	17,51,510
						55 Not Available	2,84,970
						Total of Vr no 68 - EST:	1,22,71,251
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,89,91,143
						03 Not Available	32,53,528
						55 Not Available	5,25,990
						Total of Vr no 69 - EST:	2,27,70,661
						Total of BAREILLY (11):	**8,08,72,674**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	24 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	61,51,679
						Total of Vr no 24 - GIA:	61,51,679
	25 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	42,10,224
						Total of Vr no 25 - GIA:	42,10,224
	38 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	20,73,500
						Total of Vr no 38 - GIA:	20,73,500

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	10 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	31,50,000
						Total of Vr no 10 - GIA:	31,50,000

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 (`)
33004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	88,889
						Total of Vr no 11 - MIS:	88,889
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	1,840
						Total of Vr no 13 - EST:	94,036
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,740
						Total of Vr no 14 - EST:	1,53,734
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,52,469
						Total of Vr no 2 - MIS:	4,52,469
	3 - 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 3 - EST:	1,49,405
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	76,500

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 JULY 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	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	4 - EST	First	Voted	No Objection	222501789 12 00	03 Not Available	13,005
						55 Not Available	1,840
						Total of Vr no 4 - EST:	91,345
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,68,072
						Total of Vr no 9 - MIS:	4,68,072

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	40 - 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 40 - EST:	31,14,405
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,25,800
						03 Not Available	5,65,386
						55 Not Available	93,660
						Total of Vr no 41 - EST:	39,84,846
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,67,440
						03 Not Available	7,25,465
						55 Not Available	1,18,220
						Total of Vr no 42 - EST:	51,11,125
	43 - 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 43 - EST:	40,48,510
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,50,500
						03 Not Available	6,71,585
						55 Not Available	1,11,290
						Total of Vr no 44 - EST:	47,33,375
	45 - 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 45 - EST:	29,43,205
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,80,400
						03 Not Available	6,42,668
						55 Not Available	1,06,630

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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 JULY 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	46 - EST					Total of Vr no 46 - EST:	45,29,698
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,07,380
						03 Not Available	6,47,255
						55 Not Available	1,07,480
						Total of Vr no 47 - EST:	45,62,115
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,64,700
						03 Not Available	5,03,999
						55 Not Available	83,610
						Total of Vr no 48 - EST:	35,52,309
	49 - 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 49 - EST:	46,10,034
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	46,54,700
						03 Not Available	7,91,299
						55 Not Available	1,30,500
						Total of Vr no 50 - EST:	55,76,499
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,52,200
						03 Not Available	5,18,874
						55 Not Available	85,760
						Total of Vr no 51 - EST:	36,56,834
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,41,500
						03 Not Available	4,66,055
						55 Not Available	77,410
						Total of Vr no 52 - EST:	32,84,965
						Total of BASTI (33):	**7,08,58,773**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	18 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	52,69,542
						Total of Vr no 18 - GIA:	52,69,542
	19 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	52,90,519
						Total of Vr no 19 - GIA:	52,90,519
	35 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	48,84,000
						Total of Vr no 35 - GIA:	48,84,000

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 (`)
12004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	5,75,000
						Total of Vr no 1 - GIA:	5,75,000
	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	16,00,000
						Total of Vr no 4 - GIA:	16,00,000

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 (`)
12004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	54,750
						Total of Vr no 5 - MIS:	54,750
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,39,160
						Total of Vr no 6 - MIS:	3,39,160

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 (`)
12004709	22 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	19,80,000
						Total of Vr no 22 - GIA:	19,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,08,400
						03 Not Available	1,71,428
						55 Not Available	27,740
						Total of Vr no 16 - EST:	12,07,568
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,65,600
						03 Not Available	2,32,152
						06 Not Available	800
						55 Not Available	37,960
						Total of Vr no 17 - EST:	16,36,512
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,01,300
						03 Not Available	2,55,221
						55 Not Available	40,150
						Total of Vr no 18 - EST:	17,96,671
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,82,100
						03 Not Available	2,85,957
						55 Not Available	46,720
						Total of Vr no 19 - EST:	20,14,777
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,67,100
						03 Not Available	1,64,407
						55 Not Available	27,010
						Total of Vr no 20 - EST:	11,58,517
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,21,750
						03 Not Available	2,24,621
						55 Not Available	35,040
						Total of Vr no 21 - EST:	15,81,411
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,04,250
						03 Not Available	3,40,646
						55 Not Available	54,750
						Total of Vr no 22 - EST:	23,99,646
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,28,400
						03 Not Available	4,12,828
						06 Not Available	600
						55 Not Available	66,430
						Total of Vr no 23 - EST:	29,08,258
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,33,560
						03 Not Available	3,45,705
						55 Not Available	54,750
						Total of Vr no 24 - EST:	24,34,015
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,50,850

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MONTH OF ACCOUNT JULY 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	25 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	2,12,645
						55 Not Available	35,040
						Total of Vr no 25 - EST:	14,98,535
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,60,300
						03 Not Available	2,14,251
						55 Not Available	34,310
						Total of Vr no 26 - EST:	15,08,861
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,37,610
						03 Not Available	1,76,394
						55 Not Available	27,740
						Total of Vr no 50 - EST:	12,41,744
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,01,245
						03 Not Available	2,38,212
						06 Not Available	800
						55 Not Available	37,960
						Total of Vr no 51 - EST:	16,78,217
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,43,429
						03 Not Available	2,62,383
						55 Not Available	40,150
						Total of Vr no 52 - EST:	18,45,962
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,75,729
						03 Not Available	2,84,874
						55 Not Available	45,260
						Total of Vr no 53 - EST:	20,05,863
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,21,000
						03 Not Available	1,73,570
						55 Not Available	27,740
						Total of Vr no 54 - EST:	12,22,310
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,55,737
						03 Not Available	2,30,399
						55 Not Available	35,040
						Total of Vr no 55 - EST:	16,21,176
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,36,105
						03 Not Available	3,46,061
						55 Not Available	54,020
						Total of Vr no 56 - EST:	24,36,186
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,24,977
						03 Not Available	4,29,246
						06 Not Available	600

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MONTH OF ACCOUNT JULY 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	57 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	67,160
						Total of Vr no 57 - EST:	30,21,983
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,38,526
						03 Not Available	3,63,550
						55 Not Available	56,980
						Total of Vr no 58 - EST:	25,59,056
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,12,687
						03 Not Available	2,23,157
						55 Not Available	35,770
						Total of Vr no 59 - EST:	15,71,614
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,97,400
						03 Not Available	2,20,558
						55 Not Available	34,310
						Total of Vr no 60 - EST:	15,52,268

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
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 (`)
12004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of BIJNORE (12):	**6,10,94,121**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	46 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,84,24,792
						Total of Vr no 46 - GIA:	1,84,24,792

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 (`)
05004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	62,25,000
						Total of Vr no 9 - GIA:	62,25,000

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 (`)
05004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,91,832
						Total of Vr no 10 - MIS:	1,91,832

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	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	44,144
						Total of Vr no 1 - MIS:	44,144
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	64,080
						Total of Vr no 11 - MIS:	64,080
	15 - 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 15 - EST:	2,77,140
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	4,550
						Total of Vr no 16 - EST:	1,84,145
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	4,020

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 JULY 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	5 - EST					Total of Vr no 5 - EST:	1,39,857
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	6,510
						Total of Vr no 6 - EST:	2,60,400

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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	70,89,900
						03 Not Available	12,05,283
						55 Not Available	2,06,220
						Total of Vr no 18 - EST:	85,01,403
						Total of BULANDSHAHAR (05):	**3,43,12,793**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	71 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	20,79,093
						Total of Vr no 71 - GIA:	20,79,093
	74 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	28,16,406
						Total of Vr no 74 - GIA:	28,16,406

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	19 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	5,25,000
						Total of Vr no 19 - GIA:	5,25,000

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 (`)
77004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,610
						Total of Vr no 12 - EST:	1,77,717
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 13 - EST:	55,394
	14 - MIS	First	Voted	No Objection	222501789 12 00	11 Not Available	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	26,020
						Total of Vr no 15 - MIS:	26,020
	16 - MIS	First	Voted	No Objection	222501789 12 00	11 Not Available	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,340
						Total of Vr no 17 - EST:	57,032
	17 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	18,460
						Total of Vr no 17 - MIS:	18,460
	18 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	7,560

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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 JULY 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	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	18 - MIS					Total of Vr no 18 - MIS:	7,560
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	25,500
						Total of Vr no 21 - MIS:	25,500
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 22 - MIS:	67,500
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,46,784
						Total of Vr no 23 - MIS:	1,46,784
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,45,095
						Total of Vr no 24 - MIS:	6,45,095
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	25,500
						Total of Vr no 25 - MIS:	25,500
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 26 - MIS:	67,500
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,02,911
						Total of Vr no 27 - MIS:	2,02,911
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Not Available	1,12,500
						Total of Vr no 28 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Not Available	1,12,500
						Total of Vr no 29 - MIS:	1,12,500
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	29,056
						Total of Vr no 7 - MIS:	29,056
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	15,694
						Total of Vr no 8 - MIS:	15,694

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,43,600
						03 Not Available	92,412
						55 Not Available	21,850
						Total of Vr no 1 - EST:	6,57,862
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 1 - MIS:	33,750
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	8,99,400
						03 Not Available	1,52,898

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

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	2 - EST	First	Voted	No Objection	223003789 04 00	55 Not Available	46,220
						Total of Vr no 2 - 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	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	34,95,210
						03 Not Available	6,17,426
						55 Not Available	1,05,300
						Total of Vr no 11 - EST:	42,17,936
	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,10,900
						03 Not Available	4,26,853
						55 Not Available	74,130
						Total of Vr no 12 - EST:	30,11,883
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	38,30,750
						03 Not Available	6,51,151
						55 Not Available	1,14,180
						Total of Vr no 13 - EST:	45,96,081
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	57,02,700
						03 Not Available	9,69,153
						55 Not Available	1,70,444
						Total of Vr no 14 - EST:	68,42,297
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	47,17,280
						03 Not Available	8,01,708
						55 Not Available	1,41,010
						Total of Vr no 9 - EST:	56,59,998
						Total of CHANDAULI (77):	**3,33,51,547**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	20 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	77,30,038
						Total of Vr no 20 - GIA:	77,30,038

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 (`)
89004709	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	79,81,250
						Total of Vr no 7 - GIA:	79,81,250

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 (`)
89004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	15,000
						Total of Vr no 14 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Not Available	1,21,950
						Total of Vr no 3 - MIS:	1,21,950
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,90,581
						Total of Vr no 5 - MIS:	3,90,581
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	65,625
						Total of Vr no 9 - MIS:	65,625

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 (`)
89004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,07,700
						03 Not Available	86,309
						55 Not Available	16,350
						Total of Vr no 2 - EST:	6,10,359
	6 - EST	Second	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 6 - EST:	1,39,857

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,09,60,510
						03 Not Available	18,74,548
						55 Not Available	3,23,100
						Total of Vr no 6 - EST:	1,31,58,158
						Total of CHATRAPATI S M NAGAR (89):	**3,02,12,818**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	17 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	66,42,050
						Total of Vr no 17 - GIA:	66,42,050

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 (`)
87004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	36,25,000
						Total of Vr no 3 - GIA:	36,25,000

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 (`)
87004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,14,375
						Total of Vr no 10 - MIS:	1,14,375
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,26,704
						Total of Vr no 5 - MIS:	2,26,704
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,01,544
						Total of Vr no 6 - MIS:	4,01,544
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,56,344
						Total of Vr no 8 - MIS:	2,56,344

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	39,119
						Total of Vr no 1 - MIS:	39,119
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,70,100
						03 Not Available	96,917
						06 Not Available	2,000
						55 Not Available	19,940
						Total of Vr no 3 - EST:	6,88,957
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,13,300

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	6 - EST	First	Voted	No Objection	223003789 04 00	03 Not Available	53,261
						55 Not Available	8,460
						Total of Vr no 6 - EST:	3,75,021
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,22,700
						03 Not Available	54,859
						55 Not Available	8,460
						Total of Vr no 7 - EST:	3,86,019

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,600
						03 Not Available	55,882
						55 Not Available	5,110
						Total of Vr no 11 - EST:	1,47,592
	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	36,34,550
						03 Not Available	7,40,471
						06 Not Available	1,800
						55 Not Available	1,13,150
						Total of Vr no 12 - EST:	44,89,971
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	36,71,920
						03 Not Available	7,67,404
						06 Not Available	1,800
						55 Not Available	1,15,340
						Total of Vr no 15 - EST:	45,56,464
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,11,500
						03 Not Available	60,115
						55 Not Available	5,840
						Total of Vr no 16 - EST:	1,77,455
						Total of CHITRAKOOT (87):	**2,21,26,615**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	76 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,19,60,248
						Total of Vr no 76 - GIA:	1,19,60,248

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 (`)
35004709	4 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	19,87,500
						Total of Vr no 4 - GIA:	19,87,500
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	23,00,000
						Total of Vr no 9 - GIA:	23,00,000

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 (`)
35004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,37,250
						Total of Vr no 10 - MIS:	1,37,250
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,88,400
						03 Not Available	49,028
						55 Not Available	11,220
						Total of Vr no 9 - EST:	3,48,648

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	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,22,300
						03 Not Available	37,621
						55 Not Available	10,190
						Total of Vr no 12 - EST:	2,70,111
	13 - 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 13 - EST:	3,87,498
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,73,600

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MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	223003789 04 00	03 Not Available	63,512
						55 Not Available	19,480
						Total of Vr no 16 - EST:	4,56,592
	17 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,716
						Total of Vr no 17 - EST:	84,616
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,09,600
						03 Not Available	52,632
						55 Not Available	16,160
						56 Not Available	1,920
						Total of Vr no 18 - EST:	3,80,312
	8 - MIS	Second	Voted	No Objection	223003789 04 00	09 Not Available	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 9 - MIS:	33,750

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 (`)
35004709	13 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	7,50,000
						Total of Vr no 13 - GIA:	7,50,000

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 (`)
35002281	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,59,300
						03 Not Available	1,46,081
						55 Not Available	27,010
						Total of Vr no 41 - EST:	10,32,391
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,22,300
						03 Not Available	2,92,791
						55 Not Available	54,020

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MONTH OF ACCOUNT JULY 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	44 - EST					Total of Vr no 44 - EST:	20,69,111
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,84,300
						03 Not Available	2,86,331
						55 Not Available	52,560
						Total of Vr no 45 - EST:	20,23,191
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,95,700
						03 Not Available	2,03,269
						55 Not Available	37,230
						Total of Vr no 46 - EST:	14,36,199
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,13,400
						03 Not Available	2,57,278
						55 Not Available	47,450
						Total of Vr no 47 - EST:	18,18,128
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,42,800
						03 Not Available	5,51,276
						55 Not Available	1,01,470
						Total of Vr no 48 - EST:	38,95,546
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,31,900
						03 Not Available	2,77,423
						55 Not Available	51,830
						Total of Vr no 49 - EST:	19,61,153
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,36,400
						03 Not Available	2,44,188
						55 Not Available	45,260
						Total of Vr no 50 - EST:	17,25,848
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,03,900
						03 Not Available	2,21,663
						55 Not Available	40,880
						Total of Vr no 51 - EST:	15,66,443
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,22,100
						03 Not Available	1,73,757
						55 Not Available	32,120
						Total of Vr no 52 - EST:	12,27,977
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,68,100
						03 Not Available	3,68,577
						55 Not Available	67,890
						Total of Vr no 53 - EST:	26,04,567
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,74,200
						03 Not Available	4,81,074

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MONTH OF ACCOUNT JULY 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	54 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	83,950
						Total of Vr no 54 - EST:	32,39,224
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,32,640
						03 Not Available	2,94,508
						55 Not Available	54,460
						Total of Vr no 55 - EST:	20,81,608
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,85,217
						03 Not Available	4,05,487
						55 Not Available	74,460
						Total of Vr no 56 - EST:	28,65,164
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,41,200
						03 Not Available	2,62,004
						55 Not Available	48,180
						Total of Vr no 57 - EST:	18,51,384
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,39,400
						03 Not Available	2,44,698
						55 Not Available	45,260
						Total of Vr no 58 - EST:	17,29,358
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,85,300
						03 Not Available	48,501
						55 Not Available	9,490
						Total of Vr no 77 - EST:	3,43,291
						Total of DEORIA (35):	**5,27,67,108**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	12 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	23,70,781
						Total of Vr no 12 - GIA:	23,70,781
	14 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	13,46,294
						Total of Vr no 14 - GIA:	13,46,294

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 (`)
10004709	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	15,25,000
						Total of Vr no 6 - GIA:	15,25,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	9,50,000
						Total of Vr no 8 - GIA:	9,50,000

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 (`)
10004709	7 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	90,750
						Total of Vr no 7 - MIS:	90,750

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 (`)
10002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,25,09,300
						03 Not Available	21,26,582
						55 Not Available	3,65,190
						Total of Vr no 3 - EST:	1,50,01,072
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,26,31,960
						03 Not Available	21,47,435
						55 Not Available	3,64,340
						Total of Vr no 38 - EST:	1,51,43,735
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	55,171
						Total of Vr no 5 - MIS:	55,171

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

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	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,06,364
						Total of Vr no 6 - MIS:	1,06,364
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	28,067
						Total of Vr no 7 - MIS:	28,067
						Total of ETAH (10):	**3,66,17,234**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	10 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	25,47,290
						Total of Vr no 10 - GIA:	25,47,290
	8 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	32,48,421
						Total of Vr no 8 - GIA:	32,48,421

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 (`)
19004709	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	75,000
						Total of Vr no 16 - GIA:	75,000
	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	14,17,500
						Total of Vr no 2 - GIA:	14,17,500
	22 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	7,25,000
						Total of Vr no 22 - GIA:	7,25,000

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 (`)
19004709	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,43,616
						Total of Vr no 17 - MIS:	2,43,616
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	19,975
						Total of Vr no 18 - MIS:	19,975
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	20,000
						Total of Vr no 19 - MIS:	20,000
	4 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Not Available	2,05,551
						Total of Vr no 4 - MIS:	2,05,551
	5 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Not Available	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - MIS	Second	Voted	Missing vchr	222501789 12 00	08 Not Available	39,855
						Total of Vr no 6 - MIS:	39,855
	7 - MIS	Second	Voted	Missing vchr	222501789 12 00	29 Not Available	39,950
						Total of Vr no 7 - MIS:	39,950
	8 - MIS	Second	Voted	Missing vchr	222501789 12 00	02 Not Available	39,660
						Total of Vr no 8 - MIS:	39,660

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,94,700
						03 Not Available	33,099
						55 Not Available	3,210
						Total of Vr no 21 - EST:	2,31,009
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,99,500
						03 Not Available	33,915
						55 Not Available	6,700
						Total of Vr no 22 - EST:	2,40,115
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,99,500
						03 Not Available	33,915
						55 Not Available	6,700
						Total of Vr no 23 - EST:	2,40,115
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	3,740
						Total of Vr no 25 - EST:	1,62,860
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	1,340
						Total of Vr no 6 - EST:	1,45,835
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,54,800
						03 Not Available	26,316
						55 Not Available	5,360
						Total of Vr no 7 - EST:	1,86,476
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 8 - EST:	2,33,095

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 (`)
19004709	23 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	14,40,000
						Total of Vr no 23 - GIA:	14,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

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	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	2,700
						Total of Vr no 31 - EST:	96,768
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,15,18,600
						03 Not Available	19,58,162
						55 Not Available	3,43,530
						Total of Vr no 6 - EST:	1,38,20,292

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
19004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Not Available	75,000
						Total of Vr no 1 - MIS:	75,000
						Total of ETAWAH (19):	**2,55,60,883**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	160 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,04,86,587
						Total of Vr no 160 - GIA:	1,04,86,587
	221 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	12,19,500
						Total of Vr no 221 - GIA:	12,19,500
	222 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	16,50,000
						Total of Vr no 222 - GIA:	16,50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	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 (`)
49004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	40,00,000
						Total of Vr no 18 - 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 (`)
49004709	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	92,160
						Total of Vr no 13 - MIS:	92,160
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Not Available	7,33,050
						Total of Vr no 15 - MIS:	7,33,050
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Not Available	6,72,825
						Total of Vr no 16 - MIS:	6,72,825
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,610
						Total of Vr no 19 - EST:	1,77,717
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	5,610
						Total of Vr no 20 - EST:	1,79,355
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,24,266
						Total of Vr no 22 - MIS:	2,24,266
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,35,290
						Total of Vr no 23 - MIS:	5,35,290
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,58,368

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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	25 - MIS					Total of Vr no 25 - MIS:	6,58,368
	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	53,900
						Total of Vr no 30 - MIS:	53,900
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	14,918
						Total of Vr no 4 - MIS:	14,918
	5 - MIS	First	Voted	No Objection	222501789 12 00	12 Not Available	24,969
						Total of Vr no 5 - MIS:	24,969
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	18,727
						Total of Vr no 6 - MIS:	18,727
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	21,848
						Total of Vr no 7 - MIS:	21,848
	8 - MIS	First	Voted	No Objection	222501789 12 00	12 Not Available	49,938
						Total of Vr no 8 - MIS:	49,938
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	92,160
						Total of Vr no 9 - MIS:	92,160

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	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,81,800
						03 Not Available	81,906
						55 Not Available	24,900
						Total of Vr no 13 - EST:	5,88,606
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,82,824
						03 Not Available	58,786
						55 Not Available	9,450
						Total of Vr no 14 - EST:	3,51,060
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,83,300
						03 Not Available	58,361
						55 Not Available	9,450
						Total of Vr no 8 - EST:	3,51,111

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,57,800
						03 Not Available	4,51,826
						55 Not Available	78,840
						Total of Vr no 46 - EST:	31,88,466
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,24,150
						03 Not Available	2,08,106
						55 Not Available	37,230
						Total of Vr no 47 - EST:	14,69,486
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,51,000
						03 Not Available	2,12,670
						55 Not Available	37,960
						Total of Vr no 48 - EST:	15,01,630
	49 - EST	Second	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 49 - EST:	15,27,955
	50 - EST	Second	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 50 - EST:	13,55,680
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,30,200
						03 Not Available	2,60,134
						55 Not Available	45,260
						Total of Vr no 51 - EST:	18,35,594
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,45,380
						03 Not Available	2,28,715
						55 Not Available	40,150
						Total of Vr no 52 - EST:	16,14,245
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,10,500
						03 Not Available	2,05,785
						55 Not Available	35,770
						Total of Vr no 53 - EST:	14,52,055
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,63,883
						03 Not Available	2,14,860
						55 Not Available	37,960
						Total of Vr no 54 - EST:	15,16,703
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,44,300
						03 Not Available	2,45,531
						55 Not Available	43,070

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MONTH OF ACCOUNT JULY 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	55 - EST					Total of Vr no 55 - EST:	17,32,901
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,93,000
						03 Not Available	2,53,810
						55 Not Available	44,530
						Total of Vr no 56 - EST:	17,91,340

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
49004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	1,09,370
						Total of Vr no 1 - MIS:	1,09,370
						Total of FAIZABAD (49):	**4,12,91,780**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	52 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,30,25,305
						Total of Vr no 52 - GIA:	1,30,25,305

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	36,750
						Total of Vr no 1 - MIS:	36,750
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,94,577
						Total of Vr no 4 - MIS:	4,94,577

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	10 - 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 10 - EST:	2,30,415
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 15 - EST:	84,357
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,59,600
						03 Not Available	27,132
						55 Not Available	2,680
						Total of Vr no 16 - EST:	1,89,412
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 9 - EST:	81,900

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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

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 (`)
18004709	35 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	16,80,000
						Total of Vr no 35 - GIA:	16,80,000

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 (`)
18002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,21,16,023
						03 Not Available	20,59,724
						06 Not Available	600
						55 Not Available	3,56,940
						Total of Vr no 11 - EST:	1,45,33,287
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	2,06,895
						Total of Vr no 8 - MIS:	2,06,895
						Total of FATEHGARH (18):	**3,06,30,398**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	39 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	58,17,000
						Total of Vr no 39 - GIA:	58,17,000
	40 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	50,99,939
						Total of Vr no 40 - GIA:	50,99,939
	41 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	69,50,038
						Total of Vr no 41 - GIA:	69,50,038

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 (`)
21004709	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	12,25,000
						Total of Vr no 7 - GIA:	12,25,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	27,67,500
						Total of Vr no 9 - GIA:	27,67,500

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 (`)
21004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 10 - MIS:	67,500
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	5,520
						Total of Vr no 11 - EST:	2,31,564
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	72,429
						Total of Vr no 11 - MIS:	72,429
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,26,825
						Total of Vr no 12 - MIS:	1,26,825
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,31,208
						Total of Vr no 2 - MIS:	1,31,208
	3 - MIS	First	Voted	No Objection	222501789 12 00	47 Not Available	1,050
						Total of Vr no 3 - MIS:	1,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 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	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,72,600
						03 Not Available	63,342
						06 Not Available	800
						55 Not Available	17,000
						Total of Vr no 12 - EST:	4,53,742
	13 - 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 13 - EST:	5,39,252

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 (`)
21004709	19 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	20,00,000
						Total of Vr no 19 - GIA:	20,00,000

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 (`)
21002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	85,82,550
						03 Not Available	14,59,034
						55 Not Available	2,37,980
						Total of Vr no 14 - EST:	1,02,79,564
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	12,006
						Total of Vr no 16 - MIS:	12,006
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	33,774
						Total of Vr no 17 - MIS:	33,774
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	45,794
						Total of Vr no 18 - MIS:	45,794
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	49,628
						Total of Vr no 8 - MIS:	49,628
						Total of FATEHPUR (21):	**3,59,03,813**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	94,85,462
						Total of Vr no 26 - GIA:	94,85,462

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 (`)
68004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	40,00,000
						Total of Vr no 1 - GIA:	40,00,000
	17 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	12,00,000
						Total of Vr no 17 - GIA:	12,00,000
	8 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	18,20,000
						Total of Vr no 8 - GIA:	18,20,000

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 (`)
68004709	18 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	57,040
						Total of Vr no 18 - MIS:	57,040

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 (`)
68004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	38,832
						Total of Vr no 11 - MIS:	38,832
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	73,931
						Total of Vr no 12 - MIS:	73,931
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	82,108
						Total of Vr no 13 - MIS:	82,108
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	93,520
						Total of Vr no 14 - MIS:	93,520
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	20,53,802
						Total of Vr no 4 - MIS:	20,53,802
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,38,000
						Total of Vr no 5 - MIS:	1,38,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	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 (`)
68004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,24,500
						Total of Vr no 6 - MIS:	1,24,500
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	14,76,198
						Total of Vr no 7 - MIS:	14,76,198

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 (`)
68004709	22 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	7,80,000
						Total of Vr no 22 - GIA:	7,80,000

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 (`)
68002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,16,66,173
						03 Not Available	19,82,297
						55 Not Available	3,75,530
						Total of Vr no 15 - EST:	1,40,24,000
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	2,17,958
						Total of Vr no 2 - MIS:	2,17,958
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,21,02,560
						03 Not Available	20,56,482
						55 Not Available	3,80,640
						Total of Vr no 28 - EST:	1,45,39,682
						Total of FIROZABAD (68):	**5,02,05,033**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	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 (`)
76004709	2 - GIA	First	Voted	Missing vchr	222501789 01 11	20 Not Available	20,77,500
						Total of Vr no 2 - GIA:	20,77,500

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 (`)
76004634	11 - 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 11 - EST:	1,57,197
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,56,870
						03 Not Available	77,622
						55 Not Available	14,740
						Total of Vr no 12 - EST:	5,49,232
	19 - EST	Second	Voted	No Objection	223003789 04 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	223003789 04 00	01 Not Available	86,600
						03 Not Available	12,842
						55 Not Available	2,680
						Total of Vr no 20 - EST:	1,02,122

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,27,100
						03 Not Available	3,61,607
						55 Not Available	85,030
						Total of Vr no 19 - EST:	25,73,737
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,80,300
						03 Not Available	3,53,651
						55 Not Available	85,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	3 - EST					Total of Vr no 3 - EST:	25,18,981
						Total of GAUTAM BUDHA NAGAR (76):	**80,62,539**

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 JULY 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	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 (`)
30004709	8 - GIA	Second	Voted	Missing vchr	222501789 01 11	20 Not Available	20,00,000
						Total of Vr no 8 - GIA:	20,00,000

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 (`)
30004709	3 - MIS	First	Voted	No Objection	222501789 10 00	08 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	27,140
						Total of Vr no 4 - MIS:	27,140
	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	13,570
						Total of Vr no 5 - MIS:	13,570

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 6 - MIS:	68,625
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,61,192
						Total of Vr no 7 - MIS:	2,61,192

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 (`)
30004709	22 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	19,80,000
						Total of Vr no 22 - GIA:	19,80,000

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 (`)
30002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	93,302
						Total of Vr no 10 - MIS:	93,302

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,98,50,067
						03 Not Available	67,74,511
						55 Not Available	12,31,120
						Total of Vr no 12 - EST:	4,78,55,698
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	24,194
						Total of Vr no 13 - MIS:	24,194
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,26,500
						03 Not Available	55,505
						55 Not Available	11,370
						Total of Vr no 14 - EST:	3,93,375
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	31,495
						Total of Vr no 16 - MIS:	31,495
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	15,934
						Total of Vr no 17 - MIS:	15,934
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	31,674
						Total of Vr no 4 - MIS:	31,674
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	42,725
						Total of Vr no 5 - MIS:	42,725
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	3,966
						Total of Vr no 6 - MIS:	3,966
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	25,701
						Total of Vr no 8 - MIS:	25,701
						Total of GAZIPUR (30):	**5,28,78,591**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	82 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	21,98,040
						Total of Vr no 82 - GIA:	21,98,040

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 (`)
59004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	50,45,000
						Total of Vr no 11 - GIA:	50,45,000

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 (`)
59004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	25,600
						Total of Vr no 4 - MIS:	25,600

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	52,300
						Total of Vr no 10 - MIS:	52,300
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,41,224
						Total of Vr no 3 - MIS:	1,41,224
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	10,200
						Total of Vr no 9 - MIS:	10,200

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	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,82,400
						03 Not Available	22,484
						55 Not Available	15,520
						56 Not Available	1,680

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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 JULY 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	10 - EST					Total of Vr no 10 - EST:	2,22,084
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,12,710
						03 Not Available	1,21,161
						55 Not Available	54,520
						Total of Vr no 15 - EST:	8,88,391
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,66,000
						03 Not Available	1,64,220
						55 Not Available	81,200
						Total of Vr no 16 - EST:	12,11,420
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,75,200
						03 Not Available	1,48,784
						55 Not Available	42,860
						Total of Vr no 20 - EST:	10,66,844
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,98,900
						03 Not Available	2,20,813
						06 Not Available	600
						55 Not Available	57,820
						Total of Vr no 21 - EST:	15,78,133
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	99,737
						Total of Vr no 6 - MIS:	99,737
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	27,918
						Total of Vr no 7 - MIS:	27,918
						Total of GHAZIABAD (59):	**1,25,66,891**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	33 - GIA	First	Voted	Missing vchr	220201789 01 03	20 Not Available	51,76,587
						Total of Vr no 33 - GIA:	51,76,587
	34 - GIA	First	Voted	Missing vchr	220201789 01 03	20 Not Available	25,87,478
						Total of Vr no 34 - GIA:	25,87,478
	82 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	70,62,950
						Total of Vr no 82 - GIA:	70,62,950
	95 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,09,25,472
						Total of Vr no 95 - GIA:	1,09,25,472
	96 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	61,87,630
						Total of Vr no 96 - GIA:	61,87,630

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 (`)
50004709	16 - GIA	Second	Voted	Missing vchr	222501789 01 11	20 Not Available	39,93,750
						Total of Vr no 16 - GIA:	39,93,750

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 (`)
50004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,97,148
						Total of Vr no 10 - MIS:	5,97,148
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,58,466
						Total of Vr no 12 - MIS:	6,58,466
	14 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	16,866
						Total of Vr no 14 - MIS:	16,866
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	85,980
						Total of Vr no 17 - MIS:	85,980
	19 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	58,228
						Total of Vr no 19 - MIS:	58,228
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	99,153
						Total of Vr no 20 - MIS:	99,153
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,75,012
						Total of Vr no 21 - MIS:	6,75,012

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,102
						Total of Vr no 8 - MIS:	67,102
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,46,382
						Total of Vr no 9 - MIS:	2,46,382

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	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	11,300
						Total of Vr no 24 - EST:	2,81,102
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	4,470
						Total of Vr no 25 - EST:	1,29,660
	8 - 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 8 - EST:	2,73,029
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,04,900
						03 Not Available	17,833
						55 Not Available	1,660
						Total of Vr no 9 - EST:	1,24,393

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 (`)
50004709	29 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	19,80,000
						Total of Vr no 29 - GIA:	19,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,71,150
						03 Not Available	1,14,096
						55 Not Available	20,440
						Total of Vr no 49 - EST:	8,05,686
	50 - EST	Second	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 50 - EST:	4,15,625
	51 - EST	Second	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 51 - EST:	8,03,025
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,42,900
						03 Not Available	1,26,293
						55 Not Available	21,900
						Total of Vr no 52 - EST:	8,91,093
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,22,000
						03 Not Available	2,07,740
						55 Not Available	36,500
						Total of Vr no 53 - EST:	14,66,240
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,32,500
						03 Not Available	1,24,525
						55 Not Available	21,900
						Total of Vr no 55 - EST:	8,78,925
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,38,200
						03 Not Available	1,25,494
						55 Not Available	21,900
						Total of Vr no 56 - EST:	8,85,594
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,49,500
						03 Not Available	1,44,415
						55 Not Available	24,820
						Total of Vr no 58 - EST:	10,18,735
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,33,270
						03 Not Available	1,24,656
						55 Not Available	21,900
						Total of Vr no 60 - EST:	8,79,826
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,33,300
						03 Not Available	2,60,661
						55 Not Available	45,260

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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 JULY 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	61 - EST					Total of Vr no 61 - EST:	18,39,221
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,06,300
						03 Not Available	1,37,071
						55 Not Available	24,090
						Total of Vr no 62 - EST:	9,67,461
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,87,933
						03 Not Available	82,949
						55 Not Available	14,600
						Total of Vr no 64 - EST:	5,85,482
	65 - EST	Second	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 65 - EST:	11,41,257
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,80,310
						03 Not Available	1,66,653
						55 Not Available	29,200
						Total of Vr no 67 - EST:	11,76,163
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,76,920
						03 Not Available	2,68,076
						55 Not Available	47,450
						Total of Vr no 68 - EST:	18,92,446
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,41,470
						03 Not Available	1,94,050
						55 Not Available	34,310
						Total of Vr no 70 - EST:	13,69,830

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
50004182	21 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
						Total of GONDA (50):	**5,83,42,997**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	40 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	70,12,912
						Total of Vr no 40 - GIA:	70,12,912
	42 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	61,63,734
						Total of Vr no 42 - GIA:	61,63,734
	56 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	48,76,500
						Total of Vr no 56 - GIA:	48,76,500
	59 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	2,50,793
						Total of Vr no 59 - GIA:	2,50,793

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 (`)
32004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	54,87,500
						Total of Vr no 3 - GIA:	54,87,500

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 (`)
32004709	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,01,800
						03 Not Available	34,306
						55 Not Available	6,890
						Total of Vr no 14 - EST:	2,42,996
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,26,236
						Total of Vr no 25 - MIS:	4,26,236
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 26 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	58,780
						Total of Vr no 4 - MIS:	58,780

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

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	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,10,500
						03 Not Available	52,785
						55 Not Available	26,040
						Total of Vr no 21 - EST:	3,89,325

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	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	29,629
						Total of Vr no 10 - MIS:	29,629
	24 - 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 24 - EST:	22,42,038
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,90,200
						03 Not Available	3,89,334
						55 Not Available	73,000
						Total of Vr no 25 - EST:	27,52,534
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,46,000
						03 Not Available	2,96,820
						55 Not Available	56,210
						Total of Vr no 26 - EST:	20,99,030
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,59,500
						03 Not Available	3,84,115
						55 Not Available	73,000
						Total of Vr no 27 - EST:	27,16,615
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,61,300
						03 Not Available	2,99,421
						55 Not Available	56,940
						Total of Vr no 28 - EST:	21,17,661
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,54,800
						03 Not Available	2,30,316
						55 Not Available	45,270
						Total of Vr no 29 - EST:	16,30,386
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	77,057
						Total of Vr no 29 - MIS:	77,057

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,15,000
						03 Not Available	3,93,550
						55 Not Available	74,460
						Total of Vr no 30 - EST:	27,83,010
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,57,244
						Total of Vr no 30 - MIS:	1,57,244
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,22,600
						03 Not Available	3,26,842
						55 Not Available	1,50,250
						Total of Vr no 31 - EST:	23,99,692
	31 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	8,300
						Total of Vr no 31 - MIS:	8,300
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,76,800
						03 Not Available	4,55,056
						55 Not Available	2,39,020
						Total of Vr no 32 - EST:	33,70,876
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,60,800
						03 Not Available	2,82,336
						55 Not Available	1,21,650
						Total of Vr no 33 - EST:	20,64,786
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,45,900
						03 Not Available	2,79,803
						55 Not Available	53,290
						Total of Vr no 34 - EST:	19,78,993
	35 - 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 35 - EST:	20,49,315
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,73,400
						03 Not Available	3,35,478
						55 Not Available	63,510
						Total of Vr no 36 - EST:	23,72,388
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,39,000
						03 Not Available	5,16,630
						55 Not Available	97,820
						Total of Vr no 37 - EST:	36,53,450
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,07,780
						03 Not Available	4,43,323
						55 Not Available	2,03,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	32,54,123
	39 - 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 39 - EST:	20,99,381
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,94,100
						03 Not Available	2,70,997
						55 Not Available	54,040
						Total of Vr no 40 - EST:	19,19,137
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,75,220
						03 Not Available	3,52,787
						55 Not Available	1,95,050
						Total of Vr no 41 - EST:	26,23,057
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,63,400
						03 Not Available	6,05,778
						55 Not Available	1,14,610
						Total of Vr no 42 - EST:	42,83,788
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	71,419
						Total of Vr no 8 - MIS:	71,419
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	28,544
						Total of Vr no 9 - MIS:	28,544
						Total of GORAKHPUR (32):	**7,37,60,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

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	03	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	220201789 01 03	20 Not Available	4,08,500
						Total of Vr no 15 - GIA:	4,08,500
	16 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	53,41,454
						Total of Vr no 16 - GIA:	53,41,454
	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	27,31,205
						Total of Vr no 8 - GIA:	27,31,205

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 (`)
25004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	17,25,000
						Total of Vr no 4 - GIA:	17,25,000

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 (`)
25004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,77,365
						Total of Vr no 3 - MIS:	1,77,365

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 3 - EST:	1,37,177
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 8 - EST:	83,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	92,26,926
						03 Not Available	15,68,543
						55 Not Available	2,70,100
						Total of Vr no 23 - EST:	1,10,65,569
						Total of HAMIRPUR (25):	**2,16,70,040**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	7,76,226
						Total of Vr no 12 - GIA:	7,76,226
	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	9,42,575
						Total of Vr no 13 - GIA:	9,42,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	11 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	1,23,401
						Total of Vr no 11 - MIS:	1,23,401

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	3 - 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 3 - EST:	6,16,445
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	96,746
						Total of Vr no 3 - MIS:	96,746
	4 - 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 4 - EST:	5,53,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	57,82,300
						03 Not Available	9,82,991

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	15 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	1,71,010
						Total of Vr no 15 - EST:	69,36,301
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	59,55,050
						03 Not Available	10,12,359
						55 Not Available	1,71,780
						Total of Vr no 35 - EST:	71,39,189
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,57,066
						Total of Vr no 4 - MIS:	1,57,066
						Total of HAPUR (90):	**1,73,41,021**

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MONTH OF ACCOUNT JULY 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	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 (`)
47004709	17 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	1,35,06,250
						Total of Vr no 17 - GIA:	1,35,06,250
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	13,52,500
						Total of Vr no 9 - GIA:	13,52,500

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 12 - EST:	1,12,148
	13 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	70,400
						03 Not Available	11,968
						06 Not Available	60
						55 Not Available	2,590
						Total of Vr no 13 - EST:	85,018

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	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	21,750
						Total of Vr no 11 - MIS:	21,750
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 12 - MIS:	67,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 13 - MIS:	67,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,94,922
						Total of Vr no 14 - MIS:	6,94,922
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,89,248
						Total of Vr no 15 - MIS:	5,89,248
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,48,644
						Total of Vr no 18 - MIS:	1,48,644
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,32,478
						Total of Vr no 19 - MIS:	1,32,478
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	21,523
						Total of Vr no 20 - MIS:	21,523

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	19,523
						Total of Vr no 22 - MIS:	19,523
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	12,800
						Total of Vr no 23 - MIS:	12,800
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	11,690
						Total of Vr no 24 - MIS:	11,690
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	12,190
						Total of Vr no 25 - MIS:	12,190
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,35,154
						Total of Vr no 26 - MIS:	5,35,154
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,71,757
						Total of Vr no 27 - MIS:	6,71,757
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	10,909
						Total of Vr no 4 - MIS:	10,909

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	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,55,100
						03 Not Available	26,367
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,85,437
	1 - MIS	First	Voted	No Objection	223003789 04 00	09 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,02,400
						03 Not Available	51,408
						55 Not Available	6,160
						Total of Vr no 14 - EST:	3,59,968
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,13,200
						03 Not Available	19,244
						55 Not Available	4,830
						Total of Vr no 15 - EST:	1,37,274
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	4,845

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MONTH OF ACCOUNT JULY 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	19 - EST					Total of Vr no 19 - EST:	1,91,811
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,55,300
						03 Not Available	43,401
						55 Not Available	4,820
						Total of Vr no 2 - EST:	3,03,521
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,22,100
						03 Not Available	37,757
						55 Not Available	11,300
						Total of Vr no 20 - EST:	2,71,157
	3 - EST	First	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 3 - EST:	2,64,605
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	4,830
						Total of Vr no 4 - EST:	1,33,413

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	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,17,200
						03 Not Available	1,04,924
						55 Not Available	23,400
						Total of Vr no 36 - EST:	7,45,524
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,38,400
						03 Not Available	2,27,528
						55 Not Available	42,980
						Total of Vr no 41 - EST:	16,08,908
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,01,96,827
						03 Not Available	17,33,461
						55 Not Available	2,94,640
						Total of Vr no 42 - EST:	1,22,24,928
						Total of HARDOI (47):	**3,47,00,050**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	17,12,600
						Total of Vr no 1 - GIA:	17,12,600
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	40,73,490
						Total of Vr no 30 - GIA:	40,73,490
	35 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	31,63,479
						Total of Vr no 35 - GIA:	31,63,479
	40 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	9,94,500
						Total of Vr no 40 - GIA:	9,94,500
	42 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	4,47,000
						Total of Vr no 42 - GIA:	4,47,000
	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	10,06,338
						Total of Vr no 5 - GIA:	10,06,338
	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	9,91,500
						Total of Vr no 8 - GIA:	9,91,500

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 (`)
78004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	10,87,500
						Total of Vr no 2 - GIA:	10,87,500

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 (`)
78002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	72,23,061
						03 Not Available	12,41,447
						06 Not Available	300
						55 Not Available	2,10,605
						Total of Vr no 12 - EST:	86,75,413
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,56,790
						03 Not Available	94,655
						06 Not Available	1,200
						55 Not Available	19,710

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 JULY 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	13 - EST					Total of Vr no 13 - EST:	6,72,355

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
78004182	6 - MIS	Second	Voted	No Objection	285100789 06 01	27Not Available	50,000
						Total of Vr no 6 - MIS:	50,000
						Total of HATHRAS (78):	**2,28,74,175**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,58,780
						Total of Vr no 12 - GIA:	18,58,780
	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	13,50,888
						Total of Vr no 13 - GIA:	13,50,888
	24 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	37,31,024
						Total of Vr no 24 - GIA:	37,31,024
	25 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	29,85,642
						Total of Vr no 25 - GIA:	29,85,642

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 (`)
24004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	16,50,000
						Total of Vr no 6 - GIA:	16,50,000

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 (`)
24004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,32,098
						Total of Vr no 1 - MIS:	5,32,098
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500

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 (`)
24004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	42,903
						03 Not Available	7,294
						55 Not Available	1,722
						Total of Vr no 10 - EST:	51,919
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,21,300
						03 Not Available	71,621

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	19 - EST	Second	Voted	No Objection	223003789 04 00	55 Not Available	18,530
						Total of Vr no 19 - EST:	5,11,451
	2 - MIS	Second	Voted	No Objection	223003789 04 00	09 Not Available	35,039
						Total of Vr no 2 - MIS:	35,039
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,05,600
						03 Not Available	68,952
						55 Not Available	18,530
						Total of Vr no 9 - EST:	4,93,082

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	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	17,378
						Total of Vr no 23 - MIS:	17,378
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	44,430
						Total of Vr no 24 - MIS:	44,430
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	41,261
						Total of Vr no 26 - MIS:	41,261
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	17,022
						Total of Vr no 27 - MIS:	17,022
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	35,29,200
						03 Not Available	5,99,965
						06 Not Available	600
						55 Not Available	1,04,390
						Total of Vr no 39 - EST:	42,34,155
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,26,250
						03 Not Available	3,61,463
						06 Not Available	600
						55 Not Available	62,780
						Total of Vr no 40 - EST:	25,51,093
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,36,133
						03 Not Available	3,46,143
						06 Not Available	600
						55 Not Available	59,130
						Total of Vr no 41 - EST:	24,42,006
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,75,000

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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 JULY 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	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	3,18,750
						55 Not Available	54,750
						Total of Vr no 42 - EST:	22,48,500
	43 - 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 43 - EST:	22,89,478
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,71,630
						03 Not Available	2,67,177
						06 Not Available	1,200
						55 Not Available	46,720
						Total of Vr no 44 - EST:	18,86,727
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,09,000
						03 Not Available	2,56,530
						55 Not Available	45,260
						Total of Vr no 45 - EST:	18,10,790
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,23,600
						03 Not Available	2,42,012
						55 Not Available	41,610
						Total of Vr no 46 - EST:	17,07,222
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,59,350
						03 Not Available	2,65,090
						55 Not Available	45,990
						Total of Vr no 47 - EST:	18,70,430
						Total of JALAUN (24):	**3,44,27,915**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	104 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	92,49,056
						Total of Vr no 104 - GIA:	92,49,056
	105 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,28,19,434
						Total of Vr no 105 - GIA:	1,28,19,434
	89 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	56,23,558
						Total of Vr no 89 - GIA:	56,23,558
	90 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	40,22,295
						Total of Vr no 90 - GIA:	40,22,295

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 (`)
29004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	18,50,000
						Total of Vr no 12 - GIA:	18,50,000
	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	54,90,000
						Total of Vr no 13 - GIA:	54,90,000
	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	25,000
						Total of Vr no 2 - GIA:	25,000
	5 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	1,25,000
						Total of Vr no 5 - GIA:	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 (`)
29004709	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	69,000
						Total of Vr no 7 - MIS:	69,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	98,396
						Total of Vr no 8 - MIS:	98,396

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			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

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	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	12,161
						03 Not Available	2,067
						55 Not Available	406
						Total of Vr no 4 - EST:	14,634
	7 - 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 7 - EST:	5,37,502
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,520
						Total of Vr no 8 - EST:	90,738

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	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,46,38,350
						03 Not Available	58,88,520
						55 Not Available	10,24,950
						Total of Vr no 14 - EST:	4,15,51,820
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	2,87,797
						Total of Vr no 15 - MIS:	2,87,797
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,28,782
						03 Not Available	1,81,105
						06 Not Available	14,095
						Total of Vr no 16 - EST:	6,23,982
						Total of JAUNPUR (29):	**8,24,83,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	2 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	32,05,462
						Total of Vr no 2 - GIA:	32,05,462
	20 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	74,51,111
						Total of Vr no 20 - GIA:	74,51,111

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	19 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	20,00,000
						Total of Vr no 19 - GIA:	20,00,000
	20 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	24,05,000
						Total of Vr no 20 - GIA:	24,05,000

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	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 22 - MIS:	69,750
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 23 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,13,432
						Total of Vr no 5 - MIS:	4,13,432
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	11,497
						Total of Vr no 6 - MIS:	11,497
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 7 - MIS:	67,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,02,557
						Total of Vr no 8 - MIS:	5,02,557

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

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	22 - 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 22 - EST:	82,771
	23 - 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 23 - EST:	4,20,174
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,300
						03 Not Available	11,951
						55 Not Available	2,860
						Total of Vr no 33 - EST:	85,111
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,54,800
						03 Not Available	60,316
						55 Not Available	17,460
						Total of Vr no 34 - EST:	4,32,576

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	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	45,13,033
						03 Not Available	7,67,216
						55 Not Available	1,31,990
						Total of Vr no 29 - EST:	54,12,239
						Total of JHANSI (23):	**2,26,96,430**

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 JULY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	03	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	220201789 01 03	20 Not Available	11,63,700
						Total of Vr no 1 - GIA:	11,63,700
	16 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	35,57,267
						Total of Vr no 16 - GIA:	35,57,267
	17 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	25,58,087
						Total of Vr no 17 - GIA:	25,58,087

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 (`)
86004709	1 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	4,75,000
						Total of Vr no 1 - GIA:	4,75,000

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 (`)
86004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	4,850
						Total of Vr no 12 - EST:	2,09,483
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	4,850
						Total of Vr no 7 - EST:	2,09,483
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,37,800
						03 Not Available	23,426
						55 Not Available	4,820
						Total of Vr no 8 - EST:	1,66,046

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	13,281
						Total of Vr no 12 - MIS:	13,281
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	15,969
						Total of Vr no 13 - MIS:	15,969
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	81,895
						Total of Vr no 14 - MIS:	81,895
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,40,99,950
						03 Not Available	23,96,994
						55 Not Available	4,11,925
						Total of Vr no 18 - EST:	1,69,08,869
						Total of JYOTIBA FULLE NAGAR (86):	**2,53,59,080**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	19 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,11,55,207
						Total of Vr no 19 - GIA:	1,11,55,207

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 (`)
84004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	15,87,500
						Total of Vr no 5 - GIA:	15,87,500

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 (`)
84004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	68,625
						Total of Vr no 1 - MIS:	68,625
	2 - EST	Second	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 2 - EST:	3,25,033
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	68,250
						Total of Vr no 2 - MIS:	68,250
	3 - EST	Second	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
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 9 - EST:	84,710

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 JULY 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	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	30,90,850
						03 Not Available	5,25,445
						55 Not Available	98,630
						Total of Vr no 23 - EST:	37,14,925
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,18,287
						03 Not Available	4,11,109
						55 Not Available	77,165
						Total of Vr no 24 - EST:	29,06,561
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,45,800
						03 Not Available	3,47,786
						55 Not Available	57,835
						Total of Vr no 25 - EST:	24,51,421
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,83,300
						03 Not Available	2,35,161
						55 Not Available	37,960
						Total of Vr no 26 - EST:	16,56,421
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,49,800
						03 Not Available	2,97,466
						55 Not Available	47,820
						Total of Vr no 27 - EST:	20,95,086
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,73,600
						03 Not Available	4,03,512
						55 Not Available	65,700
						Total of Vr no 28 - EST:	28,42,812
						Total of KANNAUJ (84):	**2,90,48,449**

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 JULY 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	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	56,25,000
						Total of Vr no 6 - GIA:	56,25,000

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 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	1,70,625
						Total of Vr no 1 - MIS:	1,70,625
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						06 Not Available	6,060
						Total of Vr no 10 - EST:	1,41,897
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	1,36,500
						Total of Vr no 2 - MIS:	1,36,500
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,19,800
						03 Not Available	54,366
						55 Not Available	7,910
						Total of Vr no 4 - EST:	3,82,076
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,73,800
						03 Not Available	46,546
						55 Not Available	9,020
						Total of Vr no 5 - EST:	3,29,366
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	91,500
						Total of Vr no 5 - MIS:	91,500
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	5,130
						Total of Vr no 6 - EST:	1,85,778
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 7 - EST:	87,167
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,13,500
						03 Not Available	87,295
						55 Not Available	25,900
						Total of Vr no 8 - EST:	6,26,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,61,97,054
						03 Not Available	27,53,499
						06 Not Available	450
						55 Not Available	4,77,172
						Total of Vr no 23 - EST:	1,94,28,175
						Total of KANPUR DEHAT (62):	**2,72,04,779**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	40,16,199
						Total of Vr no 6 - GIA:	40,16,199
	70 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	98,92,113
						Total of Vr no 70 - GIA:	98,92,113

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 (`)
20004709	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	54,12,500
						Total of Vr no 8 - GIA:	54,12,500

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 (`)
20004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,13,312
						Total of Vr no 1 - MIS:	5,13,312
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	19,333
						Total of Vr no 5 - MIS:	19,333
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	90,506
						Total of Vr no 6 - MIS:	90,506

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	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,540
						Total of Vr no 30 - EST:	64,252
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	81,050
						03 Not Available	19,774
						55 Not Available	2,094
						Total of Vr no 31 - EST:	1,02,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,83,352
						03 Not Available	1,27,013
						55 Not Available	11,520
						56 Not Available	340
						Total of Vr no 32 - EST:	4,22,225
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	12,465
						Total of Vr no 6 - MIS:	12,465
						Total of KANPUR NAGAR (20):	**2,05,45,823**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	13 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	10,84,449
						Total of Vr no 13 - GIA:	10,84,449
	15 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	20,64,497
						Total of Vr no 15 - GIA:	20,64,497

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	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	81,12,500
						03 Not Available	13,91,826
						55 Not Available	2,31,865
						Total of Vr no 26 - EST:	97,36,191
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	79,82,307
						03 Not Available	13,69,694
						55 Not Available	2,33,765
						Total of Vr no 4 - EST:	95,85,766
						Total of KANSHIRAM NAGAR (88):	**2,24,70,903**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	61 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	12,80,790
						Total of Vr no 61 - GIA:	12,80,790
	62 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	22,18,343
						Total of Vr no 62 - GIA:	22,18,343
	94 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	56,35,440
						Total of Vr no 94 - GIA:	56,35,440
	95 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	25,63,676
						Total of Vr no 95 - GIA:	25,63,676

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	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	19,75,000
						Total of Vr no 12 - GIA:	19,75,000
	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	5,75,000
						Total of Vr no 3 - GIA:	5,75,000

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 (`)
82004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	12 Not Available	35,400
						Total of Vr no 13 - MIS:	35,400
	14 - MIS	Second	Voted	No Objection	222501789 12 00	39 Not Available	17,300
						Total of Vr no 14 - MIS:	17,300
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,43,473
						Total of Vr no 4 - MIS:	1,43,473
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,41,330
						Total of Vr no 5 - MIS:	1,41,330
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,21,267
						Total of Vr no 6 - MIS:	1,21,267
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,34,244
						Total of Vr no 7 - MIS:	1,34,244
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,48,080
						Total of Vr no 8 - MIS:	1,48,080

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	7,500
						Total of Vr no 3 - MIS:	7,500
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,41,100
						03 Not Available	57,987
						55 Not Available	14,674
						Total of Vr no 5 - EST:	4,13,761
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,91,900
						03 Not Available	83,623
						55 Not Available	21,590
						Total of Vr no 6 - EST:	5,97,113

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 (`)
82004709	17 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	13,50,000
						Total of Vr no 17 - GIA:	13,50,000
	19 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	6,30,000
						Total of Vr no 19 - GIA:	6,30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	36,000
						03 Not Available	6,120
						55 Not Available	1,460
						Total of Vr no 5 - EST:	43,580
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,43,96,000
						03 Not Available	24,47,320
						55 Not Available	4,15,370
						Total of Vr no 6 - EST:	1,72,58,690
						Total of KAUSHAMBI (82):	**3,52,89,987**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	25 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	57,27,600
						Total of Vr no 25 - GIA:	57,27,600
	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	68,43,600
						Total of Vr no 26 - GIA:	68,43,600
	31 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	2,50,47,534
						Total of Vr no 31 - GIA:	2,50,47,534

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	4 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	47,40,000
						Total of Vr no 4 - GIA:	47,40,000

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 (`)
48002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	99,80,646
						03 Not Available	16,96,708
						55 Not Available	2,91,050
						Total of Vr no 8 - EST:	1,19,68,404
						Total of KHERI (48):	**5,43,27,138**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	23 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	91,25,687
						Total of Vr no 23 - GIA:	91,25,687
	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	34,12,204
						Total of Vr no 8 - GIA:	34,12,204

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 (`)
58004709	5 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	14,15,000
						Total of Vr no 5 - GIA:	14,15,000

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 (`)
58004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	68,310
						Total of Vr no 9 - MIS:	68,310

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	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,23,057
						Total of Vr no 7 - MIS:	4,23,057

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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,23,14,843
						03 Not Available	20,93,525
						55 Not Available	3,62,010
						Total of Vr no 14 - EST:	1,47,70,378
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	2,52,066
						Total of Vr no 14 - MIS:	2,52,066

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,43,352
						Total of Vr no 16 - MIS:	1,43,352
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,97,615
						03 Not Available	67,686
						55 Not Available	12,540
						Total of Vr no 23 - EST:	5,77,841
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,31,65,242
						03 Not Available	22,38,092
						55 Not Available	3,79,080
						Total of Vr no 45 - EST:	1,57,82,414
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	12,020
						Total of Vr no 5 - MIS:	12,020
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	44,671
						Total of Vr no 6 - MIS:	44,671
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,84,991
						Total of Vr no 8 - MIS:	1,84,991
						Total of LALITPUR (58):	**4,62,11,991**

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 JULY 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	157 - GIA	Second	Voted	No Objection	220201789 01 01	20 Not Available	1,39,82,94,000
						Total of Vr no 157 - GIA:	1,39,82,94,000
	169 - GIA	Second	Voted	No Objection	220201789 01 01	31 Not Available	34,09,16,834
						Total of Vr no 169 - GIA:	34,09,16,834

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 (`)
43004354	152 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	26,63,330
						Total of Vr no 152 - GIA:	26,63,330
	159 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,89,301
						Total of Vr no 159 - GIA:	8,89,301
	164 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	33,90,005
						Total of Vr no 164 - GIA:	33,90,005
	165 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	53,47,185
						Total of Vr no 165 - GIA:	53,47,185

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 (`)
43004709	30 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	40,00,000
						Total of Vr no 30 - GIA:	40,00,000

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 (`)
43006008	48 - GIA	Second	Voted	No Objection	222501789 01 22	20 Not Available	20,60,00,000
						Total of Vr no 48 - GIA:	20,60,00,000

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 (`)
43004709	20 - MIS	Second	Voted	No Objection	222501789 08 00	43 Not Available	9,402
						Total of Vr no 20 - MIS:	9,402

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - MIS	Second	Voted	No Objection	222501789 08 00	47 Not Available	1,357
						Total of Vr no 21 - MIS:	1,357
	34 - MIS	Second	Voted	No Objection	222501789 08 00	07 Not Available	1,47,926
						Total of Vr no 34 - MIS:	1,47,926
	35 - MIS	Second	Voted	No Objection	222501789 08 00	08 Not Available	2,300
						Total of Vr no 35 - MIS:	2,300
	38 - MIS	Second	Voted	No Objection	222501789 08 00	08 Not Available	6,000
						Total of Vr no 38 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	222501789 08 00	07 Not Available	2,36,890
						Total of Vr no 6 - MIS:	2,36,890
	9 - MIS	First	Voted	No Objection	222501789 08 00	41 Not Available	2,28,532
						Total of Vr no 9 - MIS:	2,28,532

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	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	74,088
						Total of Vr no 14 - MIS:	74,088
	15 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	2,68,735
						Total of Vr no 15 - MIS:	2,68,735
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	88,256
						Total of Vr no 16 - MIS:	88,256
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,31,468
						Total of Vr no 22 - MIS:	4,31,468
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	74,088
						Total of Vr no 36 - MIS:	74,088
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,47,444
						Total of Vr no 37 - MIS:	3,47,444
	45 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	38,515
						Total of Vr no 45 - MIS:	38,515
	46 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,63,103
						Total of Vr no 46 - MIS:	2,63,103

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	12 - MIS	Second	Voted	No Objection	223003789 03 00	10 Not Available	6,36,086
						Total of Vr no 12 - MIS:	6,36,086
	13 - MIS	Second	Voted	No Objection	223003789 03 00	17 Not Available	5,54,011
						Total of Vr no 13 - MIS:	5,54,011
	15 - MIS	Second	Voted	No Objection	223003789 03 00	15 Not Available	42,178
						Total of Vr no 15 - MIS:	42,178
	16 - MIS	Second	Voted	No Objection	223003789 03 00	08 Not Available	1,27,305
						Total of Vr no 16 - MIS:	1,27,305
	28 - MIS	Second	Voted	No Objection	223003789 03 00	58 Not Available	8,42,721
						Total of Vr no 28 - MIS:	8,42,721
	42 - EST	Second	Voted	No Objection	223003789 03 00	01 Not Available	2,28,800
						03 Not Available	38,896
						55 Not Available	18,480
						Total of Vr no 42 - EST:	2,86,176
	50 - EST	Second	Voted	No Objection	223003789 03 00	01 Not Available	6,86,800
						03 Not Available	1,16,756
						55 Not Available	51,900
						Total of Vr no 50 - EST:	8,55,456

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 (`)
43004634	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,13,127
						03 Not Available	70,533
						55 Not Available	35,580
						Total of Vr no 28 - EST:	5,19,240
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	9,84,600
						03 Not Available	1,67,382
						55 Not Available	1,03,480
						Total of Vr no 29 - EST:	12,55,462
	35 - MIS	Second	Voted	No Objection	223003789 04 00	09 Not Available	2,00,000
						Total of Vr no 35 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **LUCKNOW (43)**

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	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,07,10,177
						03 Not Available	18,43,279
						55 Not Available	8,82,360
						Total of Vr no 22 - EST:	1,34,35,816
						Total of LUCKNOW (43):	**1,98,24,73,210**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	222501789 01 09	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	6,300
						Total of Vr no 11 - EST:	87,030
	11 - MIS	First	Voted	No Objection	222501789 01 09	49 Not Available	11,963
						Total of Vr no 11 - MIS:	11,963
	21 - MIS	Second	Voted	No Objection	222501789 01 09	42 Not Available	31,860
						Total of Vr no 21 - MIS:	31,860
	34 - MIS	Second	Voted	No Objection	222501789 01 09	15 Not Available	13,102
						Total of Vr no 34 - MIS:	13,102

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	13 - MIS	First	Voted	No Objection	222501789 05 00	29 Not Available	15,00,000
						Total of Vr no 13 - MIS:	15,00,000

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 (`)
60004708	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	14,88,269
						Total of Vr no 12 - MIS:	14,88,269

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	60 - MIS	Second	Voted	No Objection	222501789 13 00	42 Not Available	10,45,504
						Total of Vr no 60 - MIS:	10,45,504

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
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 (`)
60002287	60 - MIS	Second	Voted	No Objection	251500789 01 03	20 Not Available	1,40,63,13,000
						Total of Vr no 60 - MIS:	1,40,63,13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	21 - MIS	Second	Voted	No Objection	285100789 08 00	27 Not Available	10,00,000
						Total of Vr no 21 - MIS:	10,00,000
						Total of LUCKNOW-2 (60):	**1,41,14,90,728**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,06,17,979
						Total of Vr no 29 - GIA:	1,06,17,979
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	67,03,534
						Total of Vr no 30 - GIA:	67,03,534

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 (`)
70004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	25,50,000
						Total of Vr no 2 - GIA:	25,50,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	15,00,000
						Total of Vr no 6 - GIA:	15,00,000

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 (`)
70004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	5,890
						Total of Vr no 3 - EST:	1,64,308
	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	1,05,400
						03 Not Available	17,918
						55 Not Available	3,210
						Total of Vr no 6 - EST:	1,26,528
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,54,800

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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 JULY 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	7 - EST	First	Voted	No Objection	223003789 04 00	03 Not Available	26,316
						55 Not Available	2,680
						Total of Vr no 7 - EST:	1,83,796
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 8 - EST:	83,770

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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,42,50,550
						03 Not Available	24,22,594
						55 Not Available	4,25,740
						Total of Vr no 17 - EST:	1,70,98,884
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,42,61,065
						03 Not Available	24,24,381
						55 Not Available	4,24,970
						Total of Vr no 46 - EST:	1,71,10,416
						Total of MAHARAJGANJ (70):	**5,66,21,325**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	18 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	41,84,806
						Total of Vr no 18 - GIA:	41,84,806

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,77,696
						Total of Vr no 2 - MIS:	3,77,696
	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 (`)
71002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	61,73,546
						03 Not Available	10,49,468
						55 Not Available	1,76,587
						Total of Vr no 4 - EST:	73,99,601
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	56,226
						03 Not Available	9,560
						55 Not Available	1,648
						Total of Vr no 5 - EST:	67,434
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	28,352
						03 Not Available	4,821
						55 Not Available	937
						Total of Vr no 8 - EST:	34,110
						Total of MAHOBA (71):	**1,21,31,147**

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MONTH OF ACCOUNT JULY 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	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 (`)
09004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	18,00,000
						Total of Vr no 3 - GIA:	18,00,000

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 (`)
09004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,59,114
						Total of Vr no 4 - MIS:	2,59,114
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,04,000
						Total of Vr no 5 - MIS:	2,04,000

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 (`)
09004634	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,31,400
						03 Not Available	39,338
						55 Not Available	7,810
						Total of Vr no 7 - EST:	2,78,548
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	1,000
						55 Not Available	7,810
						Total of Vr no 8 - EST:	2,83,058

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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,16,19,200
						03 Not Available	19,75,264
						06 Not Available	1,250
						55 Not Available	3,29,240
						Total of Vr no 15 - EST:	1,39,24,954
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,000

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MONTH OF ACCOUNT JULY 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	16 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	4,432
						55 Not Available	730
						Total of Vr no 16 - EST:	31,162
						Total of MAINPURI (09):	**1,67,80,836**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,37,400
						03 Not Available	40,358
						55 Not Available	8,140
						Total of Vr no 10 - EST:	2,85,898
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,86,500
						03 Not Available	65,705
						55 Not Available	13,060
						Total of Vr no 11 - EST:	4,65,265
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	49,875
						Total of Vr no 2 - MIS:	49,875
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,15,700
						03 Not Available	36,669
						55 Not Available	3,210
						Total of Vr no 8 - EST:	2,55,579
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,05,100
						03 Not Available	85,867
						55 Not Available	13,040
						Total of Vr no 9 - EST:	6,04,007

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	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	3,01,154
						Total of Vr no 1 - MIS:	3,01,154
	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	75,600
						03 Not Available	12,852
						06 Not Available	2,310
						Total of Vr no 12 - EST:	90,762
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	22,696
						Total of Vr no 18 - MIS:	22,696
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	9,738
						Total of Vr no 21 - MIS:	9,738
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,10,56,542
						03 Not Available	18,79,612
						55 Not Available	3,10,770
						Total of Vr no 32 - EST:	1,32,46,924

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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	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	47,80,051
						03 Not Available	8,12,736
						55 Not Available	1,35,650
						Total of Vr no 35 - EST:	57,28,437
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	17,208
						Total of Vr no 4 - MIS:	17,208
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	14,921
						Total of Vr no 6 - MIS:	14,921
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	28,485
						Total of Vr no 7 - MIS:	28,485
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	47,156
						Total of Vr no 8 - MIS:	47,156
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,79,900
						03 Not Available	64,583
						06 Not Available	11,390
						Total of Vr no 9 - EST:	4,55,873
						Total of MATHURA (07):	**2,16,23,978**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	12 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	83,27,068
						Total of Vr no 12 - GIA:	83,27,068
	13 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	62,57,579
						Total of Vr no 13 - GIA:	62,57,579

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 (`)
66004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	31,10,000
						Total of Vr no 1 - GIA:	31,10,000

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 (`)
66004634	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,96,200
						03 Not Available	33,354
						55 Not Available	1,110
						Total of Vr no 5 - EST:	2,30,664
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,94,200
						03 Not Available	1,01,014
						55 Not Available	9,820
						Total of Vr no 6 - EST:	7,05,034

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 (`)
66002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,16,91,900
						03 Not Available	36,87,623
						55 Not Available	5,98,710
						Total of Vr no 2 - EST:	2,59,78,233

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,22,78,800
						03 Not Available	37,87,396
						55 Not Available	5,97,980
						Total of Vr no 29 - EST:	2,66,64,176
						Total of MAU (66):	**7,12,72,754**

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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	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 (`)
04004709	25 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	21,62,500
						Total of Vr no 25 - GIA:	21,62,500
	28 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	9,37,500
						Total of Vr no 28 - GIA:	9,37,500
	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	53,88,750
						Total of Vr no 7 - GIA:	53,88,750

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 (`)
04004709	15 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	23,250
						Total of Vr no 15 - MIS:	23,250

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 (`)
04004709	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	75,375
						Total of Vr no 27 - MIS:	75,375
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	53,845
						Total of Vr no 8 - 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	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,30,600
						03 Not Available	73,202
						55 Not Available	14,310
						Total of Vr no 10 - EST:	5,18,112
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	42,704
						Total of Vr no 10 - MIS:	42,704
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100

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TREASURY NAME MEERUT (04)

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	8 - EST					Total of Vr no 8 - EST:	98,508
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 9 - EST:	1,74,088

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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,40,170
						03 Not Available	20,042
						55 Not Available	11,600
						56 Not Available	1,800
						Total of Vr no 14 - EST:	1,73,612
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	8,500
						Total of Vr no 15 - EST:	1,61,302
	22 - 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 22 - EST:	32,126
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	4,51,294
						Total of Vr no 29 - MIS:	4,51,294
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,65,499
						Total of Vr no 33 - MIS:	1,65,499
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	96,74,573
						03 Not Available	16,42,709
						06 Not Available	2,600
						55 Not Available	6,13,100
						Total of Vr no 49 - EST:	1,19,32,982
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	96,25,469
						03 Not Available	16,32,408
						06 Not Available	2,600
						55 Not Available	6,16,680
						Total of Vr no 7 - EST:	1,18,77,157

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TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	3,43,04,604

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MONTH OF ACCOUNT JULY 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	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 (`)
28004709	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	63,354
						Total of Vr no 6 - MIS:	63,354

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	11 - MIS	Second	Voted	No Objection	222501789 12 00	47 Not Available	3,150
						Total of Vr no 11 - MIS:	3,150
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,27,017
						Total of Vr no 12 - MIS:	6,27,017
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	86,724
						Total of Vr no 2 - MIS:	86,724
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	86,724
						Total of Vr no 4 - MIS:	86,724
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,54,621
						Total of Vr no 7 - MIS:	6,54,621
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	19,775
						Total of Vr no 9 - MIS:	19,775

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	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	4,830
						Total of Vr no 6 - EST:	1,41,720
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,69,100
						03 Not Available	79,747
						55 Not Available	23,270
						Total of Vr no 7 - EST:	5,72,117

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		

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MONTH OF ACCOUNT JULY 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	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,43,200
						03 Not Available	4,15,344
						55 Not Available	81,030
						Total of Vr no 51 - EST:	29,39,574
	52 - 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 52 - EST:	15,56,675
	53 - 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 53 - EST:	9,44,613
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,11,950
						03 Not Available	4,27,032
						55 Not Available	83,950
						Total of Vr no 54 - EST:	30,22,932
	55 - 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 55 - EST:	7,58,710
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,75,317
						03 Not Available	2,50,804
						55 Not Available	50,370
						Total of Vr no 56 - EST:	17,76,491
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,65,900
						03 Not Available	4,02,203
						55 Not Available	78,840
						Total of Vr no 57 - EST:	28,46,943
	58 - 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 58 - EST:	9,25,631
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,46,280
						03 Not Available	2,96,868
						55 Not Available	58,110
						Total of Vr no 59 - EST:	21,01,258
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,58,430
						03 Not Available	2,98,933
						55 Not Available	59,130

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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 JULY 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	60 - EST					Total of Vr no 60 - EST:	21,16,493
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,56,600
						03 Not Available	1,79,622
						55 Not Available	35,040
						Total of Vr no 61 - EST:	12,71,262
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,06,843
						03 Not Available	3,58,163
						55 Not Available	70,080
						Total of Vr no 62 - EST:	25,35,086
						Total of MIRZAPUR (28):	**2,50,50,870**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	43 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	39,38,470
						Total of Vr no 43 - GIA:	39,38,470
	44 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	56,84,852
						Total of Vr no 44 - GIA:	56,84,852
	65 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	21,60,000
						Total of Vr no 65 - GIA:	21,60,000

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 (`)
14004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	19,62,500
						Total of Vr no 10 - GIA:	19,62,500

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	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	7,770
						Total of Vr no 3 - MIS:	7,770

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	1 - EST	First	Voted	Missing vchr	222501789 12 00	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	21,660
						Total of Vr no 1 - EST:	2,70,870
	25 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	21,660
						Total of Vr no 25 - EST:	2,73,210
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,53,197
						Total of Vr no 8 - MIS:	3,53,197
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,96,86,800
						03 Not Available	33,46,756
						55 Not Available	5,69,475
						Total of Vr no 11 - EST:	2,36,03,031
	59 - EST	Second	Voted	Missing vchr	251500789 04 01	01 Not Available	2,02,57,900
						03 Not Available	34,43,843
						55 Not Available	5,69,130
						Total of Vr no 59 - EST:	2,42,70,873
						Total of MORADABAD (14):	**6,25,69,773**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	38 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	98,71,044
						Total of Vr no 38 - GIA:	98,71,044

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 (`)
03004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	21,75,000
						Total of Vr no 1 - GIA:	21,75,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	22,50,000
						Total of Vr no 8 - GIA:	22,50,000

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	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,28,500
						03 Not Available	5,65,845
						55 Not Available	1,14,460
						Total of Vr no 30 - EST:	40,08,805
						Total of MUZAFFARNAGAR (03):	**1,83,04,849**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	63 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	48,70,086
						Total of Vr no 63 - GIA:	48,70,086
	64 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	26,83,956
						Total of Vr no 64 - GIA:	26,83,956
	74 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	94,16,637
						Total of Vr no 74 - GIA:	94,16,637
	75 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	61,82,439
						Total of Vr no 75 - GIA:	61,82,439

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 (`)
73004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	1,14,85,000
						Total of Vr no 2 - GIA:	1,14,85,000

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 (`)
73004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	7,08,946
						Total of Vr no 3 - MIS:	7,08,946
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,172
						Total of Vr no 4 - MIS:	67,172
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	35,473
						Total of Vr no 5 - MIS:	35,473
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,40,300
						03 Not Available	57,851
						55 Not Available	11,220
						Total of Vr no 6 - EST:	4,09,371
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 6 - MIS:	68,625
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	70,457
						Total of Vr no 7 - MIS:	70,457

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

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	15 - EST	Second	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 15 - EST:	44,867
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,11,17,740
						03 Not Available	35,90,016
						55 Not Available	6,30,185
						Total of Vr no 16 - EST:	2,53,37,941
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	48,145
						Total of Vr no 22 - MIS:	48,145
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	22,232
						Total of Vr no 3 - MIS:	22,232
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	33,500
						Total of Vr no 7 - MIS:	33,500
						Total of PADRAUNA (73):	**6,23,63,145**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PILIBHIT (16)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	2 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,41,400
						Total of Vr no 2 - GIA:	18,41,400
	4 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	23,73,743
						Total of Vr no 4 - GIA:	23,73,743
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	16,08,986
						Total of Vr no 6 - GIA:	16,08,986
	76 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	59,04,424
						Total of Vr no 76 - GIA:	59,04,424
	77 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	45,59,793
						Total of Vr no 77 - GIA:	45,59,793

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 (`)
16004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	9,50,000
						Total of Vr no 4 - GIA:	9,50,000

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 (`)
16004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	2,980
						Total of Vr no 12 - EST:	1,28,170
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,30,700
						03 Not Available	39,219
						55 Not Available	7,460
						Total of Vr no 13 - EST:	2,77,379
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,110
						Total of Vr no 4 - EST:	40,773
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,23,800

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MONTH OF ACCOUNT JULY 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	5 - EST	First	Voted	No Objection	223003789 04 00	03 Not Available	38,046
						55 Not Available	7,460
						Total of Vr no 5 - EST:	2,69,306
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 6 - EST:	83,770

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	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,65,56,370
						03 Not Available	28,48,423
						55 Not Available	5,21,220
						Total of Vr no 9 - EST:	1,99,26,013
						Total of PILIBHIT (16):	**3,79,63,757**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	39 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	66,68,419
						Total of Vr no 39 - GIA:	66,68,419
	59 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,31,37,276
						Total of Vr no 59 - GIA:	1,31,37,276

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	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	26,75,000
						Total of Vr no 13 - GIA:	26,75,000

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 (`)
53004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,81,562
						Total of Vr no 5 - MIS:	4,81,562

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	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	7,930
						Total of Vr no 5 - EST:	2,43,217
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,89,600
						03 Not Available	1,00,232
						55 Not Available	26,810
						Total of Vr no 6 - EST:	7,16,642

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JULY 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	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,080
						Total of Vr no 102 - EST:	1,24,760
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	9,960
						Total of Vr no 15 - MIS:	9,960
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,00,126
						Total of Vr no 18 - MIS:	1,00,126
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,70,900
						03 Not Available	3,86,053
						55 Not Available	67,640
						Total of Vr no 32 - EST:	27,24,593
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,25,700
						03 Not Available	3,27,369
						55 Not Available	84,430
						Total of Vr no 37 - EST:	23,37,499
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,16,300
						03 Not Available	2,06,771
						55 Not Available	36,110
						Total of Vr no 38 - EST:	14,59,181
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,34,200
						03 Not Available	1,92,814
						55 Not Available	33,800
						Total of Vr no 39 - EST:	13,60,814
	40 - 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 40 - EST:	19,29,747
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,11,600
						03 Not Available	3,07,972
						55 Not Available	54,990
						Total of Vr no 42 - EST:	21,74,562
	50 - EST	Second	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 50 - EST:	25,78,198
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,80,000
						03 Not Available	2,85,600
						55 Not Available	49,600

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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 JULY 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	51 - EST					Total of Vr no 51 - EST:	20,15,200
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,18,200
						03 Not Available	3,43,094
						55 Not Available	59,980
						Total of Vr no 52 - EST:	24,21,274
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,62,000
						03 Not Available	1,63,540
						55 Not Available	28,490
						Total of Vr no 56 - EST:	11,54,030
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,29,600
						03 Not Available	1,92,032
						55 Not Available	33,800
						Total of Vr no 58 - EST:	13,55,432
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	1,22,813
						Total of Vr no 6 - MIS:	1,22,813
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,04,300
						03 Not Available	2,72,731
						55 Not Available	47,660
						Total of Vr no 63 - EST:	19,24,691
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,46,900
						03 Not Available	3,64,973
						55 Not Available	63,790
						Total of Vr no 65 - EST:	25,75,663
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,58,800
						03 Not Available	1,62,996
						55 Not Available	28,450
						Total of Vr no 66 - EST:	11,50,246
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	61,001
						Total of Vr no 7 - MIS:	61,001
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,48,800
						03 Not Available	1,61,296
						55 Not Available	28,740
						Total of Vr no 88 - EST:	11,38,836
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,96,500
						03 Not Available	2,37,405
						55 Not Available	41,540
						Total of Vr no 89 - EST:	16,75,445
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,00,900
						03 Not Available	3,06,153

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MONTH OF ACCOUNT JULY 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	9 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	54,050
						Total of Vr no 9 - EST:	21,61,103
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	730
						Total of Vr no 91 - EST:	29,044
						Total of PRATAPGARH (53):	**5,65,06,334**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	32 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	55,97,181
						Total of Vr no 32 - GIA:	55,97,181
	33 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	75,77,584
						Total of Vr no 33 - GIA:	75,77,584
	41 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	60,45,000
						Total of Vr no 41 - GIA:	60,45,000

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	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	64,50,000
						Total of Vr no 6 - GIA:	64,50,000

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 (`)
45004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,64,068
						Total of Vr no 1 - MIS:	5,64,068
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 10 - MIS:	67,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,38,320
						Total of Vr no 11 - MIS:	1,38,320
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,27,383
						Total of Vr no 2 - MIS:	6,27,383
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,99,394
						Total of Vr no 3 - MIS:	3,99,394

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	2,29,200
						03 Not Available	38,964

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	First	Voted	No Objection	223003789 04 00	55 Not Available	3,970
						Total of Vr no 1 - EST:	2,72,134
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,36,000
						03 Not Available	40,120
						55 Not Available	3,970
						Total of Vr no 14 - EST:	2,80,090
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,22,042
						03 Not Available	71,747
						55 Not Available	8,040
						Total of Vr no 18 - EST:	5,01,829
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,10,300
						03 Not Available	69,751
						55 Not Available	10,140
						Total of Vr no 6 - EST:	4,90,191

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,38,600
						03 Not Available	3,12,562
						55 Not Available	53,790
						Total of Vr no 21 - EST:	22,04,952
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,56,400
						03 Not Available	4,17,588
						55 Not Available	70,410
						Total of Vr no 22 - EST:	29,44,398
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,74,250
						03 Not Available	3,69,623
						55 Not Available	63,670
						Total of Vr no 23 - EST:	26,07,543
						Total of RAIBAREILLY (45):	**3,67,67,567**

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MONTH OF ACCOUNT JULY 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	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 (`)
17004709	3 - MIS	First	Voted	No Objection	222501789 10 00	08 Not Available	4,360
						Total of Vr no 3 - MIS:	4,360
	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	1,10,208
						Total of Vr no 4 - MIS:	1,10,208

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 (`)
17004634	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	80,600
						03 Not Available	13,702
						55 Not Available	2,020
						Total of Vr no 7 - EST:	96,322
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,63,000
						03 Not Available	44,710
						55 Not Available	13,700
						Total of Vr no 8 - EST:	3,21,410

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	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,73,85,900
						03 Not Available	29,55,603
						06 Not Available	1,200
						55 Not Available	5,01,620
						Total of Vr no 12 - EST:	2,08,44,323
						Total of RAMPUR (17):	**2,13,76,623**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

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	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	36 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,41,500
						Total of Vr no 36 - GIA:	8,41,500

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 (`)
02004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	9,87,500
						Total of Vr no 10 - GIA:	9,87,500

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 (`)
02002281	23 - 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 23 - EST:	6,54,529
	30 - 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 30 - EST:	7,58,860
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,18,200
						03 Not Available	1,90,094
						55 Not Available	33,580
						Total of Vr no 31 - EST:	13,41,874
	32 - 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 32 - EST:	9,21,523
	33 - 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 33 - EST:	4,73,713
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,12,300

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MONTH OF ACCOUNT JULY 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	34 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	1,21,091
						55 Not Available	21,170
						Total of Vr no 34 - EST:	8,54,561
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,31,200
						03 Not Available	1,41,304
						55 Not Available	24,820
						Total of Vr no 35 - EST:	9,97,324
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,37,200
						03 Not Available	1,76,324
						55 Not Available	28,470
						Total of Vr no 36 - EST:	12,41,994
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,53,300
						03 Not Available	1,28,061
						55 Not Available	22,630
						Total of Vr no 38 - EST:	9,03,991
	43 - 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 43 - EST:	8,38,415
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,63,600
						03 Not Available	1,29,812
						55 Not Available	21,170
						Total of Vr no 44 - EST:	9,14,582

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
02004182	5 - MIS	First	Voted	No Objection	285100789 06 01	27 Not Available	89,748
						Total of Vr no 5 - MIS:	89,748
						Total of SAHARANPUR (02):	**1,18,20,114**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for 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	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 (`)
92004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	18,25,000
						Total of Vr no 2 - GIA:	18,25,000

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 (`)
92002100	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,02,63,987
						03 Not Available	17,44,878
						55 Not Available	2,92,740
						Total of Vr no 30 - EST:	1,23,01,605
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,01,93,693
						03 Not Available	17,32,928
						55 Not Available	2,97,850
						Total of Vr no 4 - EST:	1,22,24,471
						Total of SAMBHAL (92):	**2,63,51,076**

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MONTH OF ACCOUNT JULY 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	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 (`)
80004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	9,87,500
						Total of Vr no 3 - GIA:	9,87,500

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 (`)
80004709	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	25,000
						Total of Vr no 2 - MIS:	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 (`)
80004634	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	12,310
						Total of Vr no 4 - EST:	2,90,419

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	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	71,96,600
						03 Not Available	12,23,422
						55 Not Available	2,13,780
						Total of Vr no 23 - EST:	86,33,802
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	50,17,000
						03 Not Available	8,52,890
						55 Not Available	1,49,100
						Total of Vr no 24 - EST:	60,18,990
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,53,100
						03 Not Available	7,23,027
						55 Not Available	1,26,160
						Total of Vr no 25 - EST:	51,02,287
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	49,70,100

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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	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	26 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	8,44,917
						06 Not Available	450
						55 Not Available	1,47,600
						Total of Vr no 26 - EST:	59,63,067
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,84,800
						03 Not Available	1,67,416
						55 Not Available	33,580
						Total of Vr no 27 - EST:	11,85,796
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,25,923
						Total of Vr no 3 - MIS:	1,25,923

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
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 (`)
80004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of SANT KABIR NAGAR (80):	**2,85,32,784**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	90 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	12,72,000
						Total of Vr no 90 - GIA:	12,72,000
	91 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	75,44,592
						Total of Vr no 91 - GIA:	75,44,592

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 (`)
72004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	12,62,500
						Total of Vr no 2 - GIA:	12,62,500
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	7,38,000
						Total of Vr no 6 - GIA:	7,38,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	1,12,000
						Total of Vr no 7 - GIA:	1,12,000

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 (`)
72004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,54,100
						03 Not Available	60,197
						55 Not Available	9,774
						Total of Vr no 11 - EST:	4,24,071
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	9,774
						Total of Vr no 4 - EST:	4,18,689
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	9,774
						Total of Vr no 5 - EST:	4,18,689
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,06,416
						Total of Vr no 5 - MIS:	1,06,416

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2020** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
72004709	25 - GIA	First	Voted	No Objection	223560789 06 00	20 Not Available	6,00,000
						Total of Vr no 25 - GIA:	6,00,000
	44 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	1,50,000
						Total of Vr no 44 - GIA:	1,50,000
						Total of SANT RAVIDAS NAGAR (72):	**1,30,46,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	27 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	76,34,243
						Total of Vr no 27 - GIA:	76,34,243
	28 - GIA	Second	Voted	Missing vchr	220201789 01 03	20 Not Available	1,12,09,428
						Total of Vr no 28 - GIA:	1,12,09,428

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 (`)
15004709	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	20,00,500
						Total of Vr no 6 - GIA:	20,00,500
	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	4,99,500
						Total of Vr no 7 - GIA:	4,99,500

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	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	30,762
						Total of Vr no 13 - MIS:	30,762
	8 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	15,381
						Total of Vr no 8 - 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	First	Voted	No Objection	223003789 04 00	16 Not Available	21,150
						Total of Vr no 3 - MIS:	21,150
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 4 - 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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,04,04,600
						03 Not Available	17,68,782
						55 Not Available	3,14,652
						Total of Vr no 19 - EST:	1,24,88,034
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,07,42,400
						03 Not Available	18,26,208
						55 Not Available	3,15,860
						Total of Vr no 46 - EST:	1,28,84,468
						Total of SHAHJAHANPUR (15):	**4,73,03,865**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	11 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	39,88,053
						Total of Vr no 11 - GIA:	39,88,053

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 (`)
91004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	2,00,000
						Total of Vr no 3 - GIA:	2,00,000

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 (`)
91004634	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,760
						Total of Vr no 3 - EST:	84,660

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 (`)
91004709	6 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	9,30,000
						Total of Vr no 6 - GIA:	9,30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,18,020
						03 Not Available	4,62,063

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

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	12 - EST	First	Voted	No Objection	251500789 04 01	06 Not Available	3,200
						55 Not Available	98,570
						Total of Vr no 12 - EST:	32,81,853
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	27,46,862
						03 Not Available	4,66,967
						06 Not Available	3,200
						55 Not Available	96,700
						Total of Vr no 25 - EST:	33,13,729
						Total of SHAMLI (91):	**1,17,98,295**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	39 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	47,85,727
						Total of Vr no 39 - GIA:	47,85,727
	40 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	24,94,642
						Total of Vr no 40 - GIA:	24,94,642
	44 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	47,00,872
						Total of Vr no 44 - GIA:	47,00,872
	45 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	84,96,523
						Total of Vr no 45 - GIA:	84,96,523

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	No Objection	222501789 01 11	20 Not Available	25,00,000
						Total of Vr no 4 - GIA:	25,00,000

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 (`)
67002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,91,250
						03 Not Available	4,74,513
						55 Not Available	83,410
						Total of Vr no 32 - EST:	33,49,173
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,83,200
						03 Not Available	3,88,144
						55 Not Available	68,410
						Total of Vr no 34 - EST:	27,39,754
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,71,600
						03 Not Available	3,35,172
						55 Not Available	58,850
						Total of Vr no 36 - EST:	23,65,622
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,95,867
						03 Not Available	6,79,297
						55 Not Available	1,20,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	38 - EST					Total of Vr no 38 - EST:	47,95,374
	40 - 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 40 - EST:	42,08,489
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,20,600
						03 Not Available	3,26,502
						55 Not Available	57,390
						Total of Vr no 42 - EST:	23,04,492
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,43,250
						03 Not Available	3,98,353
						55 Not Available	70,440
						Total of Vr no 44 - EST:	28,12,043
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,12,800
						03 Not Available	2,57,176
						55 Not Available	45,150
						Total of Vr no 47 - EST:	18,15,126
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,54,100
						03 Not Available	5,19,197
						55 Not Available	91,230
						Total of Vr no 48 - EST:	36,64,527
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,04,400
						03 Not Available	3,40,748
						55 Not Available	60,350
						Total of Vr no 50 - EST:	24,05,498
	52 - 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 52 - EST:	10,82,250
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,69,000
						03 Not Available	3,51,730
						55 Not Available	62,010
						Total of Vr no 54 - EST:	24,82,740
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,17,900
						03 Not Available	3,26,043
						55 Not Available	57,470
						Total of Vr no 56 - EST:	23,01,413
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,82,400
						03 Not Available	2,69,008

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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 JULY 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	58 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	47,380
						Total of Vr no 58 - EST:	18,98,788
						Total of SIDDHARTH NAGAR (67):	**6,12,03,053**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	16 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	39,93,182
						Total of Vr no 16 - GIA:	39,93,182
	19 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	64,98,613
						Total of Vr no 19 - GIA:	64,98,613
	46 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	47,61,450
						Total of Vr no 46 - GIA:	47,61,450

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 (`)
46004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	20,00,250
						Total of Vr no 11 - GIA:	20,00,250
	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	91,49,750
						Total of Vr no 12 - GIA:	91,49,750
	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 13 - GIA:	4,12,500

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 (`)
46004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	34,500
						Total of Vr no 4 - MIS:	34,500

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 (`)
46004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	9,170
						03 Not Available	15,039
						55 Not Available	365
						Total of Vr no 1 - EST:	24,574
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,76,700
						03 Not Available	47,039
						55 Not Available	9,350
						Total of Vr no 10 - EST:	3,33,089
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,29,500

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MONTH OF ACCOUNT JULY 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	12 - EST	Second	Voted	No Objection	222501789 12 00	03 Not Available	22,015
						55 Not Available	1,870
						Total of Vr no 12 - EST:	1,53,385
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,07,670
						03 Not Available	31,784
						55 Not Available	2,385
						Total of Vr no 13 - EST:	1,41,839
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	4,700
						Total of Vr no 2 - EST:	94,088
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	54,000
						Total of Vr no 2 - MIS:	54,000
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 4 - EST:	57,562
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,20,862
						Total of Vr no 6 - MIS:	2,20,862
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,20,862
						Total of Vr no 7 - MIS:	2,20,862
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	4,700
						Total of Vr no 9 - EST:	95,960

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	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,67,000
						03 Not Available	96,390
						55 Not Available	19,300
						Total of Vr no 8 - EST:	6,82,690
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,34,600
						03 Not Available	39,882
						55 Not Available	3,970

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

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	9 - EST					Total of Vr no 9 - EST:	2,78,452

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	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,88,57,394
						03 Not Available	49,05,758
						55 Not Available	8,35,534
						Total of Vr no 6 - EST:	3,45,98,686
	8 - 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 8 - EST:	1,57,210
						Total of SITAPUR (46):	**6,39,63,504**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	14 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	90,17,105
						Total of Vr no 14 - GIA:	90,17,105
	9 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	59,28,640
						Total of Vr no 9 - GIA:	59,28,640

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 (`)
69004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	21,00,000
						Total of Vr no 3 - GIA:	21,00,000

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 (`)
69004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	33,750
						Total of Vr no 13 - MIS:	33,750
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	38,940
						Total of Vr no 14 - MIS:	38,940
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,36,182
						Total of Vr no 15 - MIS:	5,36,182
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	38,940
						Total of Vr no 2 - MIS:	38,940
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,55,073
						Total of Vr no 4 - MIS:	5,55,073
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,14,789
						Total of Vr no 6 - MIS:	6,14,789
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	22,500
						Total of Vr no 8 - MIS:	22,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,91,565
						Total of Vr no 9 - MIS:	5,91,565

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,09,851
						03 Not Available	18,675
						06 Not Available	5,013
						Total of Vr no 2 - EST:	1,33,539

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	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,65,44,800
						03 Not Available	28,12,616
						06 Not Available	3,000
						55 Not Available	4,79,270
						Total of Vr no 27 - EST:	1,98,39,686
						Total of SONBHADRA (69):	**3,94,95,709**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	8,41,304
						Total of Vr no 10 - GIA:	8,41,304
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	16,84,198
						Total of Vr no 6 - GIA:	16,84,198

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 (`)
85004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	5,75,000
						Total of Vr no 12 - GIA:	5,75,000
	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	11,00,000
						Total of Vr no 6 - GIA:	11,00,000

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 (`)
85004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,10,101
						Total of Vr no 8 - MIS:	4,10,101
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	59,625
						Total of Vr no 9 - MIS:	59,625

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 (`)
85004634	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	9,420
						Total of Vr no 4 - EST:	2,89,518
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,51,200
						03 Not Available	42,704
						55 Not Available	8,510
						Total of Vr no 5 - EST:	3,02,414

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 6 - EST:	68,787

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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	70,97,100
						03 Not Available	12,06,507
						55 Not Available	2,11,050
						Total of Vr no 17 - EST:	85,14,657
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	70,75,000
						03 Not Available	12,02,750
						55 Not Available	2,10,610
						Total of Vr no 21 - EST:	84,88,360
						Total of SRAVASTI (85):	**2,23,33,964**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	Missing vchr	222501789 10 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,110
						Total of Vr no 13 - EST:	84,829
	18 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,110
						Total of Vr no 18 - EST:	87,403

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,56,539
						Total of Vr no 1 - MIS:	3,56,539
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	90,368
						Total of Vr no 4 - MIS:	90,368
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,62,238
						Total of Vr no 5 - MIS:	3,62,238
	6 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	5,00,000
						Total of Vr no 6 - MIS:	5,00,000

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 (`)
52002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,28,400
						03 Not Available	1,40,828
						55 Not Available	24,560
						Total of Vr no 10 - EST:	9,93,788
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,27,000
						03 Not Available	1,40,590
						55 Not Available	23,790
						Total of Vr no 109 - EST:	9,91,380
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,28,100
						03 Not Available	89,777
						55 Not Available	16,010

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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 JULY 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	11 - EST					Total of Vr no 11 - EST:	6,33,887
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,44,200
						03 Not Available	92,514
						55 Not Available	16,010
						Total of Vr no 110 - EST:	6,52,724
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,77,200
						03 Not Available	1,32,124
						55 Not Available	22,330
						Total of Vr no 111 - EST:	9,31,654
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,38,135
						03 Not Available	1,42,483
						55 Not Available	24,400
						Total of Vr no 112 - EST:	10,05,018
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,74,100
						03 Not Available	80,597
						55 Not Available	13,820
						Total of Vr no 113 - EST:	5,68,517
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,99,600
						03 Not Available	1,35,932
						55 Not Available	23,590
						Total of Vr no 114 - EST:	9,59,122
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,73,200
						03 Not Available	80,444
						55 Not Available	13,740
						Total of Vr no 115 - EST:	5,67,384
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,71,500
						03 Not Available	97,155
						55 Not Available	16,860
						Total of Vr no 116 - EST:	6,85,515
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,17,800
						03 Not Available	71,026
						55 Not Available	12,240
						Total of Vr no 117 - EST:	5,01,066
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,49,200
						03 Not Available	1,10,364
						55 Not Available	19,010
						Total of Vr no 118 - EST:	7,78,574
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,11,471
						03 Not Available	86,950

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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 JULY 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	119 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	15,240
						Total of Vr no 119 - EST:	6,13,661
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,54,000
						03 Not Available	1,28,180
						55 Not Available	22,330
						Total of Vr no 12 - EST:	9,04,510
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,45,200
						03 Not Available	92,684
						55 Not Available	15,930
						Total of Vr no 120 - EST:	6,53,814
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,39,600
						03 Not Available	1,42,732
						55 Not Available	24,440
						Total of Vr no 121 - EST:	10,06,772
	122 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,16,900
						03 Not Available	1,38,873
						55 Not Available	23,670
						Total of Vr no 122 - EST:	9,79,443
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,15,500
						03 Not Available	1,38,635
						55 Not Available	24,400
						Total of Vr no 13 - EST:	9,78,535
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,60,500
						03 Not Available	78,285
						55 Not Available	13,820
						Total of Vr no 14 - EST:	5,52,605
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,77,600
						03 Not Available	1,32,192
						55 Not Available	23,590
						Total of Vr no 15 - EST:	9,33,382
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,11,800
						03 Not Available	87,006
						55 Not Available	15,280
						Total of Vr no 18 - EST:	6,14,086
	19 - EST	First	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 19 - EST:	6,68,667
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,05,900

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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 JULY 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	20 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	69,003
						55 Not Available	12,240
						Total of Vr no 20 - EST:	4,87,143
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,30,000
						03 Not Available	1,07,100
						55 Not Available	19,010
						Total of Vr no 21 - EST:	7,56,110
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,99,000
						03 Not Available	84,830
						55 Not Available	15,240
						Total of Vr no 22 - EST:	5,99,070
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,29,100
						03 Not Available	89,947
						55 Not Available	15,930
						Total of Vr no 23 - EST:	6,34,977
	24 - EST	First	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 24 - EST:	9,91,532
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,93,300
						03 Not Available	1,34,861
						55 Not Available	23,670
						Total of Vr no 25 - EST:	9,51,831
						Total of SULTANPUR (52):	**2,30,76,144**

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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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	45 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	20,45,144
						Total of Vr no 45 - GIA:	20,45,144
	46 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	16,69,852
						Total of Vr no 46 - GIA:	16,69,852
	48 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	22,24,923
						Total of Vr no 48 - GIA:	22,24,923

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 (`)
44004709	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	1,26,85,000
						Total of Vr no 7 - GIA:	1,26,85,000

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 (`)
44004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	17,625
						Total of Vr no 12 - MIS:	17,625
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	57,375
						Total of Vr no 8 - MIS:	57,375

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 (`)
44004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,740
						Total of Vr no 10 - EST:	1,18,400
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,87,677
						Total of Vr no 6 - MIS:	3,87,677
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,42,900
						03 Not Available	41,293
						55 Not Available	6,690
						Total of Vr no 9 - EST:	2,90,883

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,41,100
						03 Not Available	91,987
						55 Not Available	18,220
						Total of Vr no 3 - EST:	6,51,307
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,59,300
						03 Not Available	27,081
						55 Not Available	5,540
						Total of Vr no 4 - EST:	1,91,921
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,96,300
						03 Not Available	1,01,371
						55 Not Available	18,220
						Total of Vr no 7 - EST:	7,15,891
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 8 - EST:	46,619

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	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	80,24,100
						03 Not Available	13,64,097
						55 Not Available	2,29,830
						Total of Vr no 44 - EST:	96,18,027
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	69,60,100
						03 Not Available	11,83,217
						55 Not Available	2,00,470
						Total of Vr no 45 - EST:	83,43,787
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	83,34,400
						03 Not Available	14,16,848
						55 Not Available	2,38,850
						Total of Vr no 46 - EST:	99,90,098
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	83,04,800
						03 Not Available	14,11,816
						55 Not Available	2,31,460
						Total of Vr no 82 - EST:	99,48,076

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

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	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	71,43,778
						03 Not Available	12,14,442
						55 Not Available	2,01,560
						Total of Vr no 85 - EST:	85,59,780
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,50,100
						03 Not Available	14,70,517
						55 Not Available	2,40,700
						Total of Vr no 86 - EST:	1,03,61,317
						Total of UNNAO (44):	**7,79,23,702**

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 JULY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	379 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	57,15,882
						Total of Vr no 379 - GIA:	57,15,882

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 (`)
27004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	10,87,500
						Total of Vr no 18 - GIA:	10,87,500

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 (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	9,236
						Total of Vr no 10 - MIS:	9,236
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	23,960
						Total of Vr no 15 - MIS:	23,960
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,64,227
						Total of Vr no 16 - MIS:	3,64,227
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 17 - MIS:	68,625
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 21 - MIS:	68,625
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,97,792
						Total of Vr no 25 - MIS:	2,97,792
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,14,189
						Total of Vr no 26 - MIS:	4,14,189
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,00,736
						Total of Vr no 9 - MIS:	5,00,736

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 JULY 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	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,20,100
						03 Not Available	5,30,417
						55 Not Available	2,65,100
						Total of Vr no 26 - EST:	39,15,617
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,34,400
						03 Not Available	3,79,848
						55 Not Available	1,93,600
						Total of Vr no 27 - EST:	28,07,848
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,43,500
						03 Not Available	3,81,395
						55 Not Available	1,02,300
						Total of Vr no 28 - EST:	27,27,195
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,59,800
						03 Not Available	2,82,166
						55 Not Available	80,300
						Total of Vr no 30 - EST:	20,22,266
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,23,700
						03 Not Available	4,12,029
						55 Not Available	2,09,000
						Total of Vr no 31 - EST:	30,44,729
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,70,840
						03 Not Available	3,13,744
						55 Not Available	1,52,020
						Total of Vr no 34 - EST:	22,36,604
	35 - 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 35 - EST:	30,05,609
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,05,000
						03 Not Available	4,08,850
						55 Not Available	2,06,800
						Total of Vr no 36 - EST:	30,20,650
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,33,700
						03 Not Available	3,96,729
						55 Not Available	1,03,400
						Total of Vr no 84 - EST:	28,33,829
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,97,200
						03 Not Available	4,24,524
						55 Not Available	2,09,000

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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 JULY 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	85 - EST					Total of Vr no 85 - EST:	31,30,724
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,75,240
						03 Not Available	3,31,492
						55 Not Available	1,56,420
						Total of Vr no 86 - EST:	23,63,152
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,66,287
						03 Not Available	4,02,269
						55 Not Available	2,00,200
						Total of Vr no 87 - EST:	29,68,756
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	31,87,800
						03 Not Available	5,41,926
						55 Not Available	2,62,900
						Total of Vr no 88 - EST:	39,92,626
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,54,100
						03 Not Available	4,34,197
						55 Not Available	1,06,700
						Total of Vr no 89 - EST:	30,94,997
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,80,400
						03 Not Available	2,85,668
						55 Not Available	79,200
						Total of Vr no 90 - EST:	20,45,268
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	90,013
						03 Not Available	15,302
						55 Not Available	7,735
						Total of Vr no 91 - EST:	1,13,050
						Total of VARANASI (27):	**5,18,73,692**
						Grand Total:	**6,34,56,40,886**

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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	AGRA (08)	0	1,83,20,272	1,83,20,272	0	
	ALIGARH (06)	49,87,787	1,92,23,161	2,42,10,948	0	
	ALLAHABAD-2 (64)	0	3,42,59,716	3,42,59,716	0	
	AMBEDKAR NAGAR (74)	43,10,515	1,00,43,495	1,43,54,010	0	
	AURAIYA (81)	31,52,337	54,32,955	85,85,292	0	
	AZAMGARH (34)	85,72,533	2,85,10,097	3,70,82,630	0	
	BADAUN (13)	0	2,40,76,787	2,40,76,787	0	
	BAHRAICH (51)	0	3,22,10,142	3,22,10,142	0	
	BALRAMPUR (79)	0	1,21,73,747	1,21,73,747	0	
	BANDA (26)	73,83,746	0	73,83,746	0	
	BAREILLY (11)	70,47,952	0	70,47,952	0	
	BASTI (33)	0	1,24,35,403	1,24,35,403	0	
	BIJNORE (12)	1,05,60,061	48,84,000	1,54,44,061	0	
	BULANDSHAHAR (05)	0	1,84,24,792	1,84,24,792	0	
	CHANDAULI (77)	0	48,95,499	48,95,499	0	
	CHATRAPATI S M NAGAR (89)	0	77,30,038	77,30,038	0	
	CHITRAKOOT (87)	0	66,42,050	66,42,050	0	
	DEORIA (35)	0	1,19,60,248	1,19,60,248	0	
	ETAH (10)	0	37,17,075	37,17,075	0	
	ETAWAH (19)	0	57,95,711	57,95,711	0	
	FAIZABAD (49)	0	1,33,56,087	1,33,56,087	0	
	FATEHGARH (18)	0	1,30,25,305	1,30,25,305	0	
	FATEHPUR (21)	0	1,78,66,977	1,78,66,977	0	
	FIROZABAD (68)	0	94,85,462	94,85,462	0	
	GHAZIABAD (59)	21,98,040	0	21,98,040	0	
	GONDA (50)	77,64,065	2,41,76,052	3,19,40,117	77,64,065	Missing vchr
	GORAKHPUR (32)	1,31,76,646	51,27,293	1,83,03,939	0	
	HAMIRPUR (25)	27,31,205	57,49,954	84,81,159	0	
	HAPUR (90)	17,18,801	0	17,18,801	0	
	HATHRAS (78)	37,10,438	86,78,469	1,23,88,907	0	
	JALAUN (24)	32,09,668	67,16,666	99,26,334	0	
	JAUNPUR (29)	0	3,17,14,343	3,17,14,343	0	
	JHANSI (23)	1,06,56,573	0	1,06,56,573	0	
	JYOTIBA FULLE NAGAR (86)	11,63,700	61,15,354	72,79,054	0	
	KANNAUJ (84)	0	1,11,55,207	1,11,55,207	0	
	KANPUR NAGAR (20)	40,16,199	98,92,113	1,39,08,312	0	
	KANSHIRAM NAGAR (88)	0	31,48,946	31,48,946	0	
	KAUSHAMBI (82)	0	1,16,98,249	1,16,98,249	0	
	KHERI (48)	0	3,76,18,734	3,76,18,734	0	
	LALITPUR (58)	34,12,204	91,25,687	1,25,37,891	0	
	LUCKNOW (43)	0	**********	1,75,15,00,655	0	
	MAHARAJGANJ (70)	0	1,73,21,513	1,73,21,513	0	
	MAHOBA (71)	0	41,84,806	41,84,806	0	
	MAU (66)	0	1,45,84,647	1,45,84,647	0	
	MORADABAD (14)	0	1,17,83,322	1,17,83,322	0	
	MUZAFFARNAGAR (03)	0	98,71,044	98,71,044	0	
	PADRAUNA (73)	75,54,042	1,55,99,076	2,31,53,118	0	
	PILIBHIT (16)	58,24,129	1,04,64,217	1,62,88,346	0	
	PRATAPGARH (53)	66,68,419	1,31,37,276	1,98,05,695	0	
	RAIBAREILLY (45)	0	1,92,19,765	1,92,19,765	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	SAHARANPUR (02)	0		8,41,500		8,41,500	0	
	SANT RAVIDAS NAGAR (72)	0		88,16,592		88,16,592	0	
	SHAHJAHANPUR (15)	0		1,88,43,671		1,88,43,671	1,12,09,428	Missing vchr
	SHAMLI (91)	0		39,88,053		39,88,053	0	
	SIDDHARTH NAGAR (67)	0		2,04,77,764		2,04,77,764	0	
	SITAPUR (46)	1,04,91,795		47,61,450		1,52,53,245	0	
	SONBHADRA (69)	0		1,49,45,745		1,49,45,745	0	
	SRAVASTI (85)	25,25,502		0		25,25,502	0	
	UNNAO (44)	0		59,39,919		59,39,919	0	
	VARANASI (27)	0		57,15,882		57,15,882	0	
	Total of Mj Hd 2202:	**13,28,36,357**	**0**	**********	**0**	**2,57,02,19,340**	**1,89,73,493**	
2225	AGRA (08)	0		51,50,084		51,50,084	0	
	ALIGARH (06)	28,608		46,21,784		46,50,392	0	
	ALLAHABAD (22)	1,89,82,445		16,12,015		2,05,94,460	0	
	AMBEDKAR NAGAR (74)	0		42,77,526		42,77,526	0	
	AURAIYA (81)	61,93,750		0		61,93,750	0	
	AZAMGARH (34)	30,87,500		12,52,069		43,39,569	0	
	BADAUN (13)	6,56,089		8,98,300		15,54,389	0	
	BAGPAT (83)	0		1,00,000		1,00,000	0	
	BAHRAICH (51)	1,47,030		48,46,002		49,93,032	0	
	BALRAMPUR (79)	2,46,537		7,83,601		10,30,138	0	
	BANDA (26)	7,44,248		51,02,241		58,46,489	0	
	BARABANKY (54)	1,28,82,432		12,91,983		1,41,74,415	0	
	BAREILLY (11)	11,000		34,75,635		34,86,635	0	
	BASTI (33)	43,78,791		3,36,659		47,15,450	0	
	BIJNORE (12)	5,75,000		19,93,910		25,68,910	0	
	BULANDSHAHAR (05)	0		64,16,832		64,16,832	0	
	CHANDAULI (77)	6,41,790		16,95,933		23,37,723	0	
	CHATRAPATI S M NAGAR (89)	0		85,74,406		85,74,406	0	
	CHITRAKOOT (87)	36,25,000		9,98,967		46,23,967	0	
	DEORIA (35)	19,87,500		27,85,898		47,73,398	0	
	ETAH (10)	16,15,750		9,50,000		25,65,750	0	
	ETAWAH (19)	14,17,500		14,76,107		28,93,607	3,92,516	Missing vchr
	FAIZABAD (49)	17,20,595		58,28,896		75,49,491	0	
	FATEHGARH (18)	5,98,827		0		5,98,827	0	
	FATEHPUR (21)	13,57,258		32,65,818		46,23,076	0	
	FIROZABAD (68)	96,12,500		15,45,431		1,11,57,931	0	
	GAUTAM BUDHA NAGAR (76)	20,77,500		0		20,77,500	20,77,500	Missing vchr
	GAZIPUR (30)	3,80,527		20,00,000		23,80,527	20,00,000	Missing vchr
	GHAZIABAD (59)	1,66,824		51,07,500		52,74,324	0	
	GONDA (50)	0		64,98,087		64,98,087	39,93,750	Missing vchr
	GORAKHPUR (32)	55,46,280		7,38,982		62,85,262	0	
	HAMIRPUR (25)	0		19,02,365		19,02,365	0	
	HAPUR (90)	0		1,23,401		1,23,401	0	
	HARDOI (47)	10,909		1,80,62,595		1,80,73,504	0	
	HATHRAS (78)	10,87,500		0		10,87,500	0	
	JALAUN (24)	5,99,598		16,50,000		22,49,598	0	
	JAUNPUR (29)	3,22,196		73,40,000		76,62,196	0	
	JHANSI (23)	10,62,486		45,44,500		56,06,986	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	JYOTIBA FULLE NAGAR (86)	0	4,75,000	4,75,000	0	
	KANNAUJ (84)	0	15,87,500	15,87,500	0	
	KANPUR DEHAT (62)	0	56,25,000	56,25,000	0	
	KANPUR NAGAR (20)	6,23,151	54,12,500	60,35,651	0	
	KAUSHAMBI (82)	12,63,394	20,27,700	32,91,094	0	
	KHERI (48)	47,40,000	0	47,40,000	0	
	LALITPUR (58)	14,15,000	4,91,367	19,06,367	0	
	LUCKNOW (43)	4,65,422	21,17,52,682	21,22,18,104	0	
	LUCKNOW-2 (60)	30,00,232	11,77,496	41,77,728	0	
	MAHARAJGANJ (70)	25,50,000	15,00,000	40,50,000	0	
	MAHOBA (71)	4,45,196	0	4,45,196	0	
	MAINPURI (09)	0	22,63,114	22,63,114	0	
	MAU (66)	31,10,000	0	31,10,000	0	
	MEERUT (04)	53,88,750	32,88,470	86,77,220	0	
	MIRZAPUR (28)	2,36,802	13,04,563	15,41,365	0	
	MORADABAD (14)	2,78,640	26,33,907	29,12,547	2,70,870	Missing vchr
	MUZAFFARNAGAR (03)	21,75,000	22,50,000	44,25,000	0	
	PADRAUNA (73)	1,28,45,044	0	1,28,45,044	0	
	PILIBHIT (16)	0	9,50,000	9,50,000	0	
	PRATAPGARH (53)	4,81,562	26,75,000	31,56,562	0	
	RAIBAREILLY (45)	80,40,845	2,05,820	82,46,665	0	
	RAMPUR (17)	1,14,568	0	1,14,568	0	
	SAHARANPUR (02)	0	9,87,500	9,87,500	0	
	SAMBHAL (92)	18,25,000	0	18,25,000	0	
	SANT KABIR NAGAR (80)	10,12,500	0	10,12,500	0	
	SANT RAVIDAS NAGAR (72)	12,62,500	22,17,865	34,80,365	0	
	SHAHJAHANPUR (15)	25,15,381	30,762	25,46,143	0	
	SHAMLI (91)	2,00,000	0	2,00,000	0	
	SIDDHARTH NAGAR (67)	0	25,00,000	25,00,000	0	
	SITAPUR (46)	7,06,448	1,22,86,773	1,29,93,221	0	
	SONBHADRA (69)	26,94,013	18,82,726	45,76,739	0	
	SRAVASTI (85)	11,00,000	10,44,726	21,44,726	0	
	SULTANPUR (52)	4,46,907	10,34,470	14,81,377	84,829	Missing vchr
	UNNAO (44)	0	1,35,56,960	1,35,56,960	0	
	VARANASI (27)	5,09,972	23,24,918	28,34,890	0	
	Total of Mj Hd 2225:	**14,12,10,297**	**0** **40,07,34,346**	**0** **54,19,44,643**	**88,19,465**	
2230	AGRA (08)	0	11,10,321	11,10,321	0	
	ALIGARH (06)	7,10,531	7,05,104	14,15,635	0	
	ALLAHABAD-2 (64)	0	14,56,614	14,56,614	0	
	AMBEDKAR NAGAR (74)	2,26,079	0	2,26,079	0	
	AURAIYA (81)	10,14,827	12,65,724	22,80,551	0	
	BADAUN (13)	3,67,742	3,77,336	7,45,078	0	
	BAGPAT (83)	9,96,864	10,15,818	20,12,682	0	
	BAHRAICH (51)	3,03,896	12,35,734	15,39,630	0	
	BALLIA (31)	0	5,77,552	5,77,552	0	
	BANDA (26)	5,13,080	0	5,13,080	0	
	BARABANKY (54)	9,10,249	9,37,510	18,47,759	0	
	BAREILLY (11)	0	9,01,502	9,01,502	0	
	BULANDSHAHAR (05)	9,05,686	64,080	9,69,766	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	CHANDAULI (77)	17,56,380	33,750	17,90,130	0	
	CHATRAPATI S M NAGAR (89)	6,10,359	1,39,857	7,50,216	0	
	CHITRAKOOT (87)	11,03,097	3,86,019	14,89,116	0	
	DEORIA (35)	11,98,817	6,14,062	18,12,879	0	
	ETAWAH (19)	5,65,406	8,74,099	14,39,505	0	
	FAIZABAD (49)	3,51,111	9,39,666	12,90,777	0	
	FATEHGARH (18)	0	5,86,084	5,86,084	0	
	FATEHPUR (21)	9,92,994	0	9,92,994	0	
	GAUTAM BUDHA NAGAR (76)	7,06,429	1,85,892	8,92,321	0	
	GONDA (50)	3,97,422	4,10,762	8,08,184	0	
	GORAKHPUR (32)	0	3,89,325	3,89,325	0	
	HAMIRPUR (25)	1,37,177	83,770	2,20,947	0	
	HAPUR (90)	12,66,263	0	12,66,263	0	
	HARDOI (47)	10,86,976	9,60,210	20,47,186	0	
	JALAUN (24)	4,93,082	5,98,409	10,91,491	0	
	JAUNPUR (29)	6,42,874	0	6,42,874	0	
	JHANSI (23)	5,02,945	5,17,687	10,20,632	0	
	JYOTIBA FULLE NAGAR (86)	3,75,529	2,09,483	5,85,012	0	
	KANNAUJ (84)	0	6,38,516	6,38,516	0	
	KANPUR DEHAT (62)	0	21,51,604	21,51,604	0	
	KAUSHAMBI (82)	10,10,874	7,500	10,18,374	0	
	LUCKNOW (43)	0	53,18,635	53,18,635	0	
	MAHARAJGANJ (70)	10,40,512	0	10,40,512	0	
	MAINPURI (09)	0	5,61,606	5,61,606	0	
	MATHURA (07)	0	16,60,624	16,60,624	0	
	MAU (66)	0	9,35,698	9,35,698	0	
	MEERUT (04)	7,90,708	42,704	8,33,412	0	
	MIRZAPUR (28)	0	7,13,837	7,13,837	0	
	PADRAUNA (73)	8,78,298	0	8,78,298	0	
	PILIBHIT (16)	3,10,079	4,89,319	7,99,398	0	
	PRATAPGARH (53)	0	9,59,859	9,59,859	0	
	RAIBAREILLY (45)	7,62,325	7,81,919	15,44,244	0	
	RAMPUR (17)	0	4,17,732	4,17,732	0	
	SANT KABIR NAGAR (80)	2,90,419	0	2,90,419	0	
	SHAHJAHANPUR (15)	5,07,799	33,750	5,41,549	0	
	SHAMLI (91)	0	84,660	84,660	0	
	SITAPUR (46)	0	9,61,142	9,61,142	0	
	SONBHADRA (69)	1,33,539	0	1,33,539	0	
	SRAVASTI (85)	0	6,60,719	6,60,719	0	
	UNNAO (44)	0	16,05,738	16,05,738	0	
	Total of Mj Hd 2230:	**2,38,60,368**	**0** **3,46,01,932**	**0** **5,84,62,300**	**0**	
2235	AMBEDKAR NAGAR (74)	0	20,00,000	20,00,000	0	
	BANDA (26)	0	12,60,000	12,60,000	0	
	BIJNORE (12)	0	19,80,000	19,80,000	0	
	DEORIA (35)	0	7,50,000	7,50,000	0	
	ETAWAH (19)	0	14,40,000	14,40,000	0	
	FATEHGARH (18)	0	16,80,000	16,80,000	0	
	FATEHPUR (21)	0	20,00,000	20,00,000	0	
	FIROZABAD (68)	0	7,80,000	7,80,000	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
2235	GAZIPUR (30)	0	19,80,000	19,80,000	0	
	GONDA (50)	0	19,80,000	19,80,000	0	
	KAUSHAMBI (82)	0	19,80,000	19,80,000	0	
	SANT RAVIDAS NAGAR (72)	6,00,000	1,50,000	7,50,000	0	
	SHAMLI (91)	0	9,30,000	9,30,000	0	
	Total of Mj Hd 2235:	**6,00,000** 0	**1,89,10,000** 0	**1,95,10,000**	**0**	
2515	AGRA (08)	1,28,32,648	1,31,90,480	2,60,23,128	0	
	ALIGARH (06)	1,90,77,169	0	1,90,77,169	0	
	ALLAHABAD (22)	2,87,92,139	1,28,00,150	4,15,92,289	0	
	AMBEDKAR NAGAR (74)	1,18,57,096	45,912	1,19,03,008	0	
	AURAIYA (81)	47,64,871	0	47,64,871	0	
	AZAMGARH (34)	4,96,60,940	0	4,96,60,940	0	
	BADAUN (13)	2,76,67,388	2,82,54,531	5,59,21,919	0	
	BAGPAT (83)	21,77,325	0	21,77,325	0	
	BAHRAICH (51)	1,64,45,296	7,38,151	1,71,83,447	0	
	BALLIA (31)	0	3,14,30,889	3,14,30,889	0	
	BALRAMPUR (79)	69,54,106	0	69,54,106	0	
	BANDA (26)	1,43,50,021	1,46,81,101	2,90,31,122	0	
	BARABANKY (54)	0	3,29,81,419	3,29,81,419	0	
	BAREILLY (11)	3,41,86,049	3,52,50,536	6,94,36,585	0	
	BASTI (33)	5,37,07,920	0	5,37,07,920	0	
	BIJNORE (12)	2,01,44,771	2,07,56,379	4,09,01,150	0	
	BULANDSHAHAR (05)	85,01,403	0	85,01,403	0	
	CHANDAULI (77)	0	2,43,28,195	2,43,28,195	0	
	CHATRAPATI S M NAGAR (89)	1,31,58,158	0	1,31,58,158	0	
	CHITRAKOOT (87)	0	93,71,482	93,71,482	0	
	DEORIA (35)	3,34,70,583	0	3,34,70,583	0	
	ETAH (10)	1,50,01,072	1,53,33,337	3,03,34,409	0	
	ETAWAH (19)	1,38,20,292	96,768	1,39,17,060	0	
	FAIZABAD (49)	0	1,89,86,055	1,89,86,055	0	
	FATEHGARH (18)	1,45,33,287	2,06,895	1,47,40,182	0	
	FATEHPUR (21)	1,02,79,564	1,41,202	1,04,20,766	0	
	FIROZABAD (68)	1,42,41,958	1,45,39,682	2,87,81,640	0	
	GAUTAM BUDHA NAGAR (76)	25,18,981	25,73,737	50,92,718	0	
	GAZIPUR (30)	4,82,49,073	2,68,991	4,85,18,064	0	
	GHAZIABAD (59)	0	50,94,527	50,94,527	0	
	GONDA (50)	0	1,70,16,609	1,70,16,609	0	
	GORAKHPUR (32)	4,84,10,260	3,72,193	4,87,82,453	0	
	HAMIRPUR (25)	0	1,10,65,569	1,10,65,569	0	
	HAPUR (90)	69,36,301	72,96,255	1,42,32,556	0	
	HARDOI (47)	0	1,45,79,360	1,45,79,360	0	
	HATHRAS (78)	93,47,768	0	93,47,768	0	
	JALAUN (24)	0	2,11,60,492	2,11,60,492	0	
	JAUNPUR (29)	0	4,24,63,599	4,24,63,599	0	
	JHANSI (23)	54,12,239	0	54,12,239	0	
	JYOTIBA FULLE NAGAR (86)	1,69,08,869	1,11,145	1,70,20,014	0	
	KANNAUJ (84)	0	1,56,67,226	1,56,67,226	0	
	KANPUR DEHAT (62)	1,94,28,175	0	1,94,28,175	0	
	KANPUR NAGAR (20)	0	6,01,860	6,01,860	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	KANSHIRAM NAGAR (88)	95,85,766		97,36,191		1,93,21,957	0	
	KAUSHAMBI (82)	1,73,02,270		0		1,73,02,270	0	
	KHERI (48)	1,19,68,404		0		1,19,68,404	0	
	LALITPUR (58)	1,47,70,378		1,69,97,355		3,17,67,733	0	
	LUCKNOW (43)	1,34,35,816		0		1,34,35,816	0	
	LUCKNOW-2 (60)	0		**********		1,40,63,13,000	0	
	MAHARAJGANJ (70)	1,70,98,884		1,71,10,416		3,42,09,300	0	
	MAHOBA (71)	75,01,145		0		75,01,145	0	
	MAINPURI (09)	1,39,56,116		0		1,39,56,116	0	
	MATHURA (07)	7,74,235		1,91,89,119		1,99,63,354	0	
	MAU (66)	2,59,78,233		2,66,64,176		5,26,42,409	0	
	MEERUT (04)	1,22,12,071		1,25,81,901		2,47,93,972	0	
	MIRZAPUR (28)	2,27,95,668		0		2,27,95,668	0	
	MORADABAD (14)	2,36,03,031		2,42,70,873		4,78,73,904	2,42,70,873	Missing vchr
	MUZAFFARNAGAR (03)	40,08,805		0		40,08,805	0	
	PADRAUNA (73)	22,232		2,54,64,453		2,54,86,685	0	
	PILIBHIT (16)	1,99,26,013		0		1,99,26,013	0	
	PRATAPGARH (53)	1,42,70,312		1,83,13,906		3,25,84,218	0	
	RAIBAREILLY (45)	77,56,893		0		77,56,893	0	
	RAMPUR (17)	0		2,08,44,323		2,08,44,323	0	
	SAHARANPUR (02)	99,01,366		0		99,01,366	0	
	SAMBHAL (92)	1,22,24,471		1,23,01,605		2,45,26,076	0	
	SANT KABIR NAGAR (80)	2,69,03,942		1,25,923		2,70,29,865	0	
	SHAHJAHANPUR (15)	1,24,88,034		1,28,84,468		2,53,72,502	0	
	SHAMLI (91)	32,81,853		33,13,729		65,95,582	0	
	SIDDHARTH NAGAR (67)	3,82,25,289		0		3,82,25,289	0	
	SITAPUR (46)	3,47,55,896		0		3,47,55,896	0	
	SONBHADRA (69)	0		1,98,39,686		1,98,39,686	0	
	SRAVASTI (85)	1,70,03,017		0		1,70,03,017	0	
	SULTANPUR (52)	1,07,00,123		1,08,94,644		2,15,94,767	0	
	UNNAO (44)	0		5,68,21,085		5,68,21,085	0	
	VARANASI (27)	2,27,80,518		2,05,42,402		4,33,22,920	0	
	Total of Mj Hd 2515:	**********	**0**	**********	**0**	**3,15,36,80,485**	**2,42,70,873**	
2851	BIJNORE (12)	2,00,000		0		2,00,000	0	
	ETAWAH (19)	75,000		0		75,000	0	
	FAIZABAD (49)	0		1,09,370		1,09,370	0	
	GONDA (50)	0		1,00,000		1,00,000	0	
	HATHRAS (78)	0		50,000		50,000	0	
	LUCKNOW-2 (60)	0		10,00,000		10,00,000	0	
	SAHARANPUR (02)	89,748		0		89,748	0	
	SANT KABIR NAGAR (80)	0		2,00,000		2,00,000	0	
	Total of Mj Hd 2851:	**3,64,748**	**0**	**14,59,370**	**0**	**18,24,118**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**6,34,56,40,886**	**5,20,63,831**	

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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 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	1,68,837
						Total of Vr no 1 - MIS:	1,68,837
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	2,12,531
						Total of Vr no 13 - MIS:	2,12,531
						Total of ALLAHABAD (22):	**3,81,368**

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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	18 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	18,060
						Total of Vr no 18 - MIS:	18,060
						Total of BAREILLY (11):	18,060

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	84	General Administration Department

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	21,446
						Total of Vr no 19 - MIS:	21,446
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	22,712
						Total of Vr no 8 - MIS:	22,712
						Total of FAIZABAD (49):	**44,158**

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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	32 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	3,675
						Total of Vr no 32 - MIS:	3,675
						Total of KANPUR NAGAR (20):	3,675

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Donations for Charitable purposes
Sub Head	04	Not Available	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 - GIA	Second	Voted	No Objection	225000101 04 00	20 Not Available	8,00,00,000
						Total of Vr no 1 - GIA:	8,00,00,000

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 (`)
60004074	2 - GIA	Second	Voted	No Objection	225000101 09 00	31 Not Available	2,00,00,000
						Total of Vr no 2 - GIA:	2,00,00,000

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 (`)
60004074	3 - GIA	Second	Voted	No Objection	225000101 10 00	31 Not Available	1,00,00,000
						Total of Vr no 3 - GIA:	1,00,00,000

Major Head	4250	Capital Outlay on Other Social Services	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 (`)
60004074	1 - MIS	First	Voted	No Objection	425000800 05 00	24 Not Available	2,12,61,000
						Total of Vr no 1 - MIS:	2,12,61,000
						Total of LUCKNOW-2 (60):	**13,12,61,000**

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	84	General Administration Department

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	18 - TA	Second	Voted	No Objection	205300093 03 00	22 Not Available	11,356
						Total of Vr no 18 - TA:	11,356
						Total of MORADABAD (14):	11,356

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	84	General Administration Department

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	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	80,051
						Total of Vr no 2 - MIS:	80,051
						Total of SHAHJAHANPUR (15):	80,051

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 84 General Administration Department

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	10 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,91,354
						Total of Vr no 10 - MIS:	1,91,354
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,92,630
						Total of Vr no 11 - MIS:	1,92,630
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	23,749
						Total of Vr no 12 - MIS:	23,749
	18 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,04,156
						Total of Vr no 18 - MIS:	1,04,156
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,53,695
						Total of Vr no 3 - MIS:	1,53,695
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,28,118
						Total of Vr no 4 - MIS:	1,28,118
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	1,77,672
						Total of Vr no 5 - MIS:	1,77,672
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	19,523
						Total of Vr no 6 - MIS:	19,523
						Total of VARANASI (27):	**9,90,897**
						Grand Total:	**13,27,90,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

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	ALLAHABAD (22)	1,68,837		2,12,531		3,81,368	0	
	BAREILLY (11)	18,060		0		18,060	0	
	FAIZABAD (49)	0		44,158		44,158	0	
	KANPUR NAGAR (20)	0		3,675		3,675	0	
	MORADABAD (14)	0		11,356		11,356	0	
	SHAHJAHANPUR (15)	0		80,051		80,051	0	
	VARANASI (27)	0		9,90,897		9,90,897	0	
	Total of Mj Hd 2053:	**1,86,897**	**0**	**13,42,668**	**0**	**15,29,565**	**0**	
2250	LUCKNOW-2 (60)	0		11,00,00,000		11,00,00,000	0	
	Total of Mj Hd 2250:	**0**	**0**	**11,00,00,000**	**0**	**11,00,00,000**	**0**	
4250	LUCKNOW-2 (60)	2,12,61,000		0		2,12,61,000	0	
	Total of Mj Hd 4250:	**2,12,61,000**	**0**	**0**	**0**	**2,12,61,000**	**0**	
	Grand Total:	**2,14,47,897**	**0**	**11,13,42,668**	**0**	**13,27,90,565**	**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 JULY 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	14 - 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 14 - EST:	1,29,986
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	10 - MIS	Second	Voted	No Objection	347500800 03 00	49 Not Available	20,437
						Total of Vr no 10 - MIS:	20,437
	15 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	7,35,100
						03 Not Available	1,24,967
						06 Not Available	790
						55 Not Available	41,160
						Total of Vr no 15 - EST:	9,02,017
	16 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	21,64,300
						03 Not Available	3,67,931
						06 Not Available	400
						55 Not Available	1,54,160
						Total of Vr no 16 - EST:	26,86,791
	29 - MIS	Second	Voted	No Objection	347500800 03 00	13 Not Available	4,510
						Total of Vr no 29 - MIS:	4,510
	3 - MIS	First	Voted	No Objection	347500800 03 00	49 Not Available	48,496
						Total of Vr no 3 - MIS:	48,496
	4 - MIS	First	Voted	No Objection	347500800 03 00	15 Not Available	14,965
						Total of Vr no 4 - MIS:	14,965
	5 - MIS	First	Voted	No Objection	347500800 03 00	16 Not Available	2,550
						Total of Vr no 5 - MIS:	2,550
	9 - MIS	Second	Voted	No Objection	347500800 03 00	08 Not Available	5,616
						Total of Vr no 9 - MIS:	5,616

Sub Head	04	Not Available	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	9 - EST	Second	Voted	No Objection	347500800 04 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 9 - EST:	1,11,343
						Total of LUCKNOW-2 (60):	**39,26,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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Grand Total:	**39,26,711**

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

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)	66,011		38,60,700		39,26,711	0	
	Total of Mj Hd 3475:	**66,011**	**0**	**38,60,700**	**0**	**39,26,711**	**0**	
	Grand Total:	**66,011**	**0**	**38,60,700**	**0**	**39,26,711**	**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 JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

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 - MIS	First	Voted	No Objection	222060106 03 00	11 Not Available	1,274
						Total of Vr no 1 - MIS:	1,274
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	12,791
						Total of Vr no 2 - MIS:	12,791
	3 - MIS	Second	Voted	No Objection	222060106 03 00	09 Not Available	20,273
						Total of Vr no 3 - MIS:	20,273
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	4,229
						Total of Vr no 4 - MIS:	4,229
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Not Available	45,954
						Total of Vr no 5 - MIS:	45,954
	6 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	1,654
						Total of Vr no 6 - TA:	1,654
	7 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	3,650
						Total of Vr no 7 - MIS:	3,650
						Total of AGRA (08):	**89,825**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

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 (`)
06004726	3 - TA	Second	Voted	No Objection	222060101 05 00	19 Not Available	1,935
						Total of Vr no 3 - TA:	1,935

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
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	4,600
						Total of Vr no 6 - EST:	58,303

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
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	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
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	2,926
						Total of Vr no 2 - TA:	2,926
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,320
						Total of Vr no 4 - EST:	28,528

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TREASURY NAME ALIGARH (06)

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	4 - TA	Second	Voted	No Objection	222060106 03 00	15 Not Available	3,803
						Total of Vr no 4 - TA:	3,803
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,620
						Total of Vr no 5 - EST:	70,204
						Total of ALIGARH (06):	**3,20,522**

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MONTH OF ACCOUNT JULY 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	2,25,300
						03 Not Available	38,301
						55 Not Available	20,980
						Total of Vr no 1 - EST:	2,84,581
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Not Available	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,09,800
						03 Not Available	18,666
						06 Not Available	20
						55 Not Available	11,320
						Total of Vr no 2 - EST:	1,39,806
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	10,400
						Total of Vr no 2 - MIS:	10,400
						Total of ALLAHABAD (22):	**4,65,133**

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 JULY 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
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	4,625
						Total of Vr no 1 - MIS:	4,625
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	74,100
						03 Not Available	12,597
						55 Not Available	3,680
						Total of Vr no 2 - EST:	90,377
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Not Available	7,950
						Total of Vr no 2 - MIS:	7,950
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,975
						Total of Vr no 3 - MIS:	2,975
						Total of AMBEDKAR NAGAR (74):	**1,94,783**

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 JULY 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	First	Voted	No Objection	222060106 03 00	01 Not Available	1,18,600
						03 Not Available	20,162
						06 Not Available	860
						55 Not Available	2,450
						Total of Vr no 1 - EST:	1,42,072
	2 - EST	First	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
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	860
						55 Not Available	2,450
						Total of Vr no 3 - EST:	1,46,167
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,02,700
						03 Not Available	17,459
						55 Not Available	730
						Total of Vr no 4 - EST:	1,20,889
						Total of AZAMGARH (34):	**5,29,315**

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MONTH OF ACCOUNT JULY 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
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 5 - EST:	41,601

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - 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 1 - EST:	38,983
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	15,939
						Total of Vr no 1 - MIS:	15,939
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,19,600
						03 Not Available	20,332
						55 Not Available	5,340
						Total of Vr no 3 - EST:	1,45,272
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 4 - EST:	40,153
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	5,340
						Total of Vr no 6 - EST:	1,49,367
						Total of BADAUN (13):	**4,71,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 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**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

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 (`)
51004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,809
						Total of Vr no 3 - MIS:	7,809

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
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	7,226
						03 Not Available	1,228
						Total of Vr no 4 - EST:	8,454

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
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,933
						Total of Vr no 1 - MIS:	1,933
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	5,707
						Total of Vr no 2 - MIS:	5,707
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	8,852
						03 Not Available	1,505
						06 Not Available	10
						Total of Vr no 3 - EST:	10,367
						Total of BAHRAICH (51):	**3,28,703**

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MONTH OF ACCOUNT JULY 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**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222060106 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	60
						55 Not Available	3,320
						Total of Vr no 1 - EST:	96,512
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	6,729
						Total of Vr no 1 - TA:	6,729
	2 - EST	First	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
	2 - TA	First	Voted	No Objection	222060106 03 00	15 Not Available	7,100
						Total of Vr no 2 - TA:	7,100
						Total of BALRAMPUR (79):	**2,12,250**

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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	First	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 3 - EST:	27,027
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 4 - 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 (`)
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	First	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
	2 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	5,126
						Total of Vr no 2 - TA:	5,126
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	4,208
						Total of Vr no 3 - MIS:	4,208
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 5 - EST:	41,601
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	4,480
						Total of Vr no 6 - EST:	1,48,273
						Total of BANDA (26):	**4,38,573**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

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 (`)
54004726	1 - MIS	First	Voted	Missing vchr	222060101 05 00	19 Not Available	2,996
						Total of Vr no 1 - MIS:	2,996

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,260
						Total of Vr no 1 - EST:	61,696
	2 - EST	First	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
	2 - MIS	First	Voted	Missing vchr	222060106 03 00	08 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	7,700
						Total of Vr no 3 - EST:	2,23,682
	3 - MIS	First	Voted	Missing vchr	222060106 03 00	11 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	52,400
						03 Not Available	8,908
						55 Not Available	2,260
						Total of Vr no 4 - EST:	63,568
	4 - MIS	First	Voted	Missing vchr	222060106 03 00	09 Not Available	19,389
						Total of Vr no 4 - MIS:	19,389
						Total of BARABANKY (54):	**5,95,695**

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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
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	60,500
						03 Not Available	10,285
						55 Not Available	5,740
						Total of Vr no 7 - EST:	76,525

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	1,86,967
						03 Not Available	31,784
						55 Not Available	15,540
						Total of Vr no 1 - EST:	2,34,291
	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	First	Voted	No Objection	222060106 03 00	01 Not Available	31,733
						03 Not Available	5,395
						Total of Vr no 4 - EST:	37,128
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						55 Not Available	15,540
						Total of Vr no 5 - EST:	2,64,984
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	2,200
						Total of Vr no 6 - EST:	35,896
						Total of BAREILLY (11):	**7,59,022**

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TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	2 - EST	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 2 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						55 Not Available	10,190
						Total of Vr no 1 - EST:	2,99,882
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	2,163
						Total of Vr no 1 - TA:	2,163
						Total of BASTI (33):	**3,31,091**

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TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	2 - EST	First	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 2 - EST:	46,237
	6 - EST	Second	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 6 - 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 (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 1 - EST:	25,389
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	16,826
						Total of Vr no 1 - MIS:	16,826
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	7,050
						Total of Vr no 2 - MIS:	7,050
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	1,660
						Total of Vr no 3 - EST:	98,185
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	1,660
						Total of Vr no 4 - EST:	1,00,993
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 5 - EST:	26,208
						Total of BIJNORE (12):	**3,68,412**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	6,799
						Total of Vr no 1 - MIS:	6,799
						Total of BULANDSHAHAR (05):	**6,799**

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MONTH OF ACCOUNT JULY 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	First	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
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,810
						Total of Vr no 2 - EST:	61,895
						Total of CHANDAULI (77):	**1,22,035**

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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	Second	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

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MONTH OF ACCOUNT JULY 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 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	419
						Total of Vr no 2 - MIS:	419
						Total of CHITRAKOOT (87):	**1,419**

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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
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 5 - EST:	48,928

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 1 - EST:	23,447
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	16,255
						Total of Vr no 1 - MIS:	16,255
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	3,907
						Total of Vr no 2 - MIS:	3,907
	3 - 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 3 - EST:	1,07,503
	4 - EST	Second	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 4 - EST:	23,447
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	91,600
						03 Not Available	15,572
						55 Not Available	3,490
						Total of Vr no 6 - EST:	1,10,662
						Total of DEORIA (35):	**3,81,673**

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TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	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 1 - EST:	36,877
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	8,150
						Total of Vr no 2 - EST:	2,47,298
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	34,078
						Total of Vr no 2 - MIS:	34,078
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Not Available	97,935
						Total of Vr no 3 - MIS:	97,935
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Not Available	61,273
						Total of Vr no 4 - MIS:	61,273
						Total of ETAH (10):	**4,82,261**

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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	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 3 - EST:	29,046
	5 - MIS	Second	Voted	No Objection	222060102 03 00	08 Not Available	3,000
						Total of Vr no 5 - 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 (`)
19004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,29,000
						03 Not Available	21,930
						06 Not Available	60
						55 Not Available	4,470
						Total of Vr no 1 - EST:	1,55,460
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	1,750
						Total of Vr no 1 - MIS:	1,750
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 2 - EST:	31,580
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	6,965
						Total of Vr no 2 - MIS:	6,965
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	1,500
						Total of Vr no 4 - MIS:	1,500
						Total of ETAWAH (19):	**2,37,301**

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MONTH OF ACCOUNT JULY 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	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
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						55 Not Available	11,570
						Total of Vr no 4 - EST:	3,59,528
						Total of FAIZABAD (49):	**7,66,969**

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MONTH OF ACCOUNT JULY 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	32,400
						03 Not Available	5,508
						55 Not Available	1,100
						Total of Vr no 4 - EST:	39,008

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	24,500
						03 Not Available	4,165
						55 Not Available	1,160
						Total of Vr no 1 - EST:	29,825
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	3,812
						Total of Vr no 1 - MIS:	3,812
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,13,700
						03 Not Available	19,329
						55 Not Available	4,280
						Total of Vr no 2 - EST:	1,37,309
						Total of FATEHGARH (18):	**2,39,000**

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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	29,006
	3 - 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 3 - 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	1 - 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 1 - EST:	1,47,997
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	3,548
						Total of Vr no 1 - MIS:	3,548
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	5,140
						Total of Vr no 4 - EST:	1,50,688
						Total of FATEHPUR (21):	**3,60,245**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	1 - 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 1 - 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	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	10,450
						03 Not Available	1,777
						Total of Vr no 2 - EST:	12,227
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,03,022
						Total of FIROZABAD (68):	**1,45,495**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,780
						Total of Vr no 1 - EST:	82,170
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	5,650
						Total of Vr no 1 - MIS:	5,650
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	51,800
						03 Not Available	8,806
						55 Not Available	1,100
						Total of Vr no 2 - EST:	61,706
	2 - MIS	First	Voted	No Objection	222060106 03 00	12 Not Available	2,910
						Total of Vr no 2 - MIS:	2,910
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						Total of Vr no 3 - EST:	84,510
	3 - MIS	First	Voted	No Objection	222060106 03 00	47 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	52,500
						03 Not Available	8,925
						55 Not Available	1,100
						Total of Vr no 4 - EST:	62,525
						Total of GAUTAM BUDHA NAGAR (76):	**3,02,471**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	222060106 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	53,417
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	956
						Total of Vr no 1 - MIS:	956
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,24,600
						03 Not Available	21,182
						55 Not Available	5,150
						Total of Vr no 2 - EST:	1,50,932
	3 - 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 3 - EST:	37,930
						Total of GAZIPUR (30):	**2,43,235**

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MONTH OF ACCOUNT JULY 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	35,300
						03 Not Available	6,001
						55 Not Available	2,940
						Total of Vr no 2 - EST:	44,241
	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 (`)
59004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,03,800
						03 Not Available	17,646
						55 Not Available	8,960
						Total of Vr no 1 - EST:	1,30,406
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,060
						Total of Vr no 3 - EST:	1,24,826
						Total of GHAZIABAD (59):	**3,29,719**

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TREASURY NAME GONDA (50)

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 (`)
50004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	11,999
						Total of Vr no 3 - MIS:	11,999

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 2 - EST:	56,001
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	45,900
						03 Not Available	7,803
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 3 - EST:	56,703

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,78,000
						03 Not Available	47,260
						06 Not Available	190
						55 Not Available	3,130
						Total of Vr no 1 - EST:	3,28,580
	1 - TA	First	Voted	No Objection	222060106 03 00	05 Not Available	51,535
						Total of Vr no 1 - TA:	51,535
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	5,798
						Total of Vr no 2 - MIS:	5,798
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	190
						55 Not Available	3,130
						Total of Vr no 4 - EST:	3,39,578

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MONTH OF ACCOUNT	JULY 2020	GRANT NO	86	Information Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	8,50,194

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2,57,100
						03 Not Available	43,707
						06 Not Available	60
						55 Not Available	22,300
						Total of Vr no 1 - EST:	3,23,167
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	2,700
						Total of Vr no 1 - MIS:	2,700
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	12,400
						Total of Vr no 3 - MIS:	12,400
	4 - MIS	First	Voted	No Objection	222060106 03 00	49 Not Available	16,028
						Total of Vr no 4 - MIS:	16,028
	5 - MIS	First	Voted	No Objection	222060106 03 00	17 Not Available	58,656
						Total of Vr no 5 - MIS:	58,656
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,179
						Total of Vr no 6 - MIS:	1,179

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 (`)
32004726	2 - MIS	First	Voted	No Objection	222060109 03 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of GORAKHPUR (32):	**4,19,130**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

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 (`)
90004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	1,20,360
						Total of Vr no 2 - MIS:	1,20,360
						Total of HAPUR (90):	**1,28,360**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	4 - 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 4 - EST:	29,046
	5 - EST	First	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 5 - EST:	44,950
	8 - 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 8 - EST:	46,237
	9 - 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 9 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 1 - EST:	83,880
	10 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 10 - EST:	71,382
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 2 - EST:	69,393
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160

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MONTH OF ACCOUNT JULY 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	3 - EST					Total of Vr no 3 - EST:	30,644
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 6 - EST:	86,337
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 7 - EST:	31,580
						Total of HARDOI (47):	**5,22,495**

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MONTH OF ACCOUNT JULY 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	First	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
	1 - MIS	First	Voted	No Objection	222060106 03 00	17 Not Available	22,800
						Total of Vr no 1 - MIS:	22,800
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	8,401
						Total of Vr no 2 - MIS:	8,401
						Total of JALAUN (24):	**2,01,725**

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MONTH OF ACCOUNT JULY 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
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	1,200
						Total of Vr no 5 - EST:	54,903

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
	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
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	4,780
						Total of Vr no 4 - EST:	1,33,831
	6 - EST	Second	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 6 - EST:	89,263
						Total of JAUNPUR (29):	**5,51,548**

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MONTH OF ACCOUNT JULY 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	Second	Voted	Missing vchr	222060106 03 00	09 Not Available	2,471
						Total of Vr no 1 - MIS:	2,471
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,04,080
						03 Not Available	17,680
						55 Not Available	2,940
						Total of Vr no 2 - EST:	1,24,700
	2 - MIS	Second	Voted	Missing vchr	222060106 03 00	15 Not Available	11,195
						Total of Vr no 2 - MIS:	11,195
	3 - MIS	Second	Voted	Missing vchr	222060106 03 00	08 Not Available	3,820
						Total of Vr no 3 - MIS:	3,820
						Total of JHANSI (23):	**2,64,312**

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MONTH OF ACCOUNT	JULY 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 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	28,100
						Total of Vr no 1 - MIS:	28,100
						Total of JYOTIBA FULLE NAGAR (86):	28,100

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MONTH OF ACCOUNT JULY 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	First	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**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	No Objection	222060106 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,47,627
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,914
						Total of Vr no 1 - MIS:	2,914
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,810
						Total of Vr no 2 - EST:	61,895
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	4,597
						Total of Vr no 2 - MIS:	4,597
						Total of KANPUR DEHAT (62):	**2,17,033**

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 JULY 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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 3 - EST:	49,204

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	3,61,300
						03 Not Available	61,421
						55 Not Available	27,291
						Total of Vr no 1 - EST:	4,50,012
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Not Available	500
						Total of Vr no 1 - MIS:	500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	44,500
						03 Not Available	7,565
						06 Not Available	60
						55 Not Available	4,520
						Total of Vr no 2 - EST:	56,645
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	3,950
						Total of Vr no 2 - MIS:	3,950
						Total of KANPUR NAGAR (20):	**5,60,311**

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 JULY 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	08 Not Available	615
						Total of Vr no 1 - MIS:	615
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,970
						Total of Vr no 2 - EST:	90,082
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,646
						Total of Vr no 2 - MIS:	2,646
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	4,140
						Total of Vr no 3 - MIS:	4,140
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	6,883
						Total of Vr no 4 - MIS:	6,883
						Total of KAUSHAMBI (82):	**1,92,810**

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 JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						Total of Vr no 3 - EST:	33,452

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	60
						55 Not Available	2,020
						Total of Vr no 1 - EST:	62,920
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	3,980
						Total of Vr no 2 - EST:	1,03,079
						Total of KHERI (48):	**2,04,451**

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 JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

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 (`)
58004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	3,352
						Total of Vr no 2 - MIS:	3,352

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,300
						Total of Vr no 1 - 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 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	13,056
						Total of Vr no 1 - MIS:	13,056
	2 - 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 2 - EST:	88,881
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of LALITPUR (58):	**1,62,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	8,92,600
						03 Not Available	1,51,742
						06 Not Available	480
						55 Not Available	59,960
						Total of Vr no 10 - EST:	11,04,782
	9 - EST	Second	Voted	No Objection	222001105 03 00	01 Not Available	2,18,300
						03 Not Available	37,111
						55 Not Available	19,880
						Total of Vr no 9 - EST:	2,75,291

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Not Available	3,40,000
						55 Not Available	60,000
						Total of Vr no 1 - EST:	4,00,000
	12 - MIS	First	Voted	No Objection	222060001 03 00	46 Not Available	18,679
						Total of Vr no 12 - MIS:	18,679
	14 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	61,49,400
						03 Not Available	10,45,398
						06 Not Available	4,020
						55 Not Available	4,44,360
						Total of Vr no 14 - EST:	76,43,178
	15 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	23,95,700
						03 Not Available	4,07,269
						06 Not Available	2,940
						55 Not Available	1,85,840
						Total of Vr no 15 - EST:	29,91,749
	15 - MIS	Second	Voted	No Objection	222060001 03 00	58 Not Available	4,79,104
						Total of Vr no 15 - MIS:	4,79,104
	16 - MIS	Second	Voted	No Objection	222060001 03 00	02 Not Available	78,750
						Total of Vr no 16 - MIS:	78,750
	22 - MIS	Second	Voted	No Objection	222060001 03 00	22 Not Available	9,972
						Total of Vr no 22 - MIS:	9,972
	27 - MIS	Second	Voted	No Objection	222060001 03 00	29 Not Available	9,975
						Total of Vr no 27 - MIS:	9,975
	28 - MIS	Second	Voted	No Objection	222060001 03 00	12 Not Available	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 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	28 - MIS					Total of Vr no 28 - MIS:	2,31,000
	32 - MIS	Second	Voted	No Objection	222060001 03 00	15 Not Available	76,475
						Total of Vr no 32 - MIS:	76,475
	34 - MIS	Second	Voted	No Objection	222060001 03 00	08 Not Available	17,660
						Total of Vr no 34 - MIS:	17,660
	36 - MIS	Second	Voted	No Objection	222060001 03 00	49 Not Available	2,26,530
						Total of Vr no 36 - MIS:	2,26,530
	37 - MIS	Second	Voted	No Objection	222060001 03 00	49 Not Available	35,971
						Total of Vr no 37 - MIS:	35,971
	5 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	8,361
						Total of Vr no 5 - EST:	96,813

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	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 8 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	5,92,950
						Total of Vr no 10 - MIS:	5,92,950
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	9,52,332
						Total of Vr no 11 - MIS:	9,52,332
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	3,74,900
						Total of Vr no 13 - MIS:	3,74,900
	18 - MIS	Second	Voted	No Objection	222060101 05 00	58 Not Available	46,16,437
						Total of Vr no 18 - MIS:	46,16,437
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	32,85,074
						Total of Vr no 2 - MIS:	32,85,074
	25 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	77,625
						Total of Vr no 25 - MIS:	77,625
	26 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	2,69,010
						Total of Vr no 26 - MIS:	2,69,010

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 JULY 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	29 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	3,02,216
						Total of Vr no 29 - MIS:	3,02,216
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	1,04,63,060
						Total of Vr no 3 - MIS:	1,04,63,060
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	3,97,716
						Total of Vr no 31 - MIS:	3,97,716
	33 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	3,77,617
						Total of Vr no 33 - MIS:	3,77,617
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	4,66,147
						Total of Vr no 35 - MIS:	4,66,147
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	15,28,926
						Total of Vr no 4 - MIS:	15,28,926
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,96,975
						Total of Vr no 43 - MIS:	7,96,975
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	20,49,777
						Total of Vr no 44 - MIS:	20,49,777
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	25,52,864
						Total of Vr no 45 - MIS:	25,52,864
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	6,30,000
						Total of Vr no 46 - MIS:	6,30,000
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	39,83,400
						Total of Vr no 47 - MIS:	39,83,400
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,81,331
						Total of Vr no 48 - MIS:	7,81,331
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,86,753
						Total of Vr no 49 - MIS:	7,86,753
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	40,53,408
						Total of Vr no 5 - MIS:	40,53,408
	6 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	3,81,700
						03 Not Available	66,589
						55 Not Available	30,300
						Total of Vr no 6 - EST:	4,78,589
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	74,72,249
						Total of Vr no 6 - MIS:	74,72,249
	7 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	7,40,000
						03 Not Available	1,25,800
						06 Not Available	1,080
						55 Not Available	55,960

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 JULY 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	7 - EST					Total of Vr no 7 - EST:	9,22,840
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	33,14,835
						Total of Vr no 7 - MIS:	33,14,835
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	17,16,033
						Total of Vr no 8 - MIS:	17,16,033
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	31,94,554
						Total of Vr no 9 - MIS:	31,94,554

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	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 2 - EST:	31,884
60004731	16 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	7,000
						Total of Vr no 16 - EST:	1,12,417
	17 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	60
						55 Not Available	6,280
						Total of Vr no 17 - EST:	99,472
	30 - MIS	Second	Voted	No Objection	222060102 03 00	42 Not Available	3,59,500
						Total of Vr no 30 - MIS:	3,59,500
	40 - MIS	Second	Voted	No Objection	222060102 03 00	42 Not Available	2,750
						Total of Vr no 40 - MIS:	2,750
	42 - MIS	Second	Voted	No Objection	222060102 03 00	42 Not Available	2,300
						Total of Vr no 42 - MIS:	2,300

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	03	Not Available	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	222060103 03 01	16 Not Available	1,11,379
						Total of Vr no 19 - MIS:	1,11,379
	23 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	42,000
						Total of Vr no 23 - MIS:	42,000
	41 - MIS	Second	Voted	No Objection	222060103 03 01	49 Not Available	3,017
						Total of Vr no 41 - MIS:	3,017

Sub Head	04	Not Available	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	222060103 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						Total of Vr no 11 - EST:	62,130

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	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	19,680
						Total of Vr no 3 - EST:	3,02,703
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	8,560
						Total of Vr no 4 - EST:	1,03,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	17 - MIS	Second	Voted	No Objection	222060106 03 00	58 Not Available	28,00,621
						Total of Vr no 17 - MIS:	28,00,621
	20 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	11,54,500
						03 Not Available	1,96,265
						06 Not Available	80
						55 Not Available	84,740
						Total of Vr no 20 - EST:	14,35,585
	20 - MIS	Second	Voted	Missing vchr	222060106 03 00	58 Not Available	64,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	20 - MIS					Total of Vr no 20 - MIS:	64,875
	21 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	3,35,700
						03 Not Available	57,069
						55 Not Available	35,400
						Total of Vr no 21 - EST:	4,28,169
	38 - MIS	Second	Voted	No Objection	222060106 03 00	49 Not Available	70,435
						Total of Vr no 38 - MIS:	70,435
	39 - MIS	Second	Voted	No Objection	222060106 03 00	49 Not Available	34,262
						Total of Vr no 39 - MIS:	34,262

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	18 - EST	Second	Voted	No Objection	222060109 03 00	01 Not Available	95,100
						03 Not Available	16,167
						06 Not Available	40
						55 Not Available	8,680
						Total of Vr no 18 - EST:	1,19,987
	19 - EST	Second	Voted	No Objection	222060109 03 00	01 Not Available	4,10,000
						03 Not Available	69,700
						06 Not Available	840
						55 Not Available	28,120
						Total of Vr no 19 - EST:	5,08,660
	24 - MIS	Second	Voted	No Objection	222060109 03 00	08 Not Available	99,360
						Total of Vr no 24 - MIS:	99,360

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	1 - MIS	First	Voted	No Objection	222060110 03 00	18 Not Available	12,05,718
						Total of Vr no 1 - MIS:	12,05,718
	21 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	13,09,155
						Total of Vr no 21 - MIS:	13,09,155
	22 - EST	Second	Voted	No Objection	222060110 03 00	01 Not Available	9,44,500

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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	22 - EST	Second	Voted	No Objection	222060110 03 00	03 Not Available	1,60,565
						06 Not Available	540
						55 Not Available	73,900
						Total of Vr no 22 - EST:	11,79,505
	23 - EST	Second	Voted	No Objection	222060110 03 00	01 Not Available	5,66,000
						03 Not Available	96,220
						55 Not Available	55,540
						Total of Vr no 23 - EST:	7,17,760

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	Second	Voted	No Objection	222060111 03 00	01 Not Available	66,400
						03 Not Available	11,288
						55 Not Available	7,380
						Total of Vr no 12 - EST:	85,068
	13 - EST	Second	Voted	No Objection	222060111 03 00	01 Not Available	2,71,300
						03 Not Available	46,121
						06 Not Available	360
						55 Not Available	19,940
						Total of Vr no 13 - EST:	3,37,721
	14 - MIS	First	Voted	No Objection	222060111 03 00	29 Not Available	23,000
						Total of Vr no 14 - MIS:	23,000
						Total of LUCKNOW-2 (60):	**8,18,83,537**

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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	86,500
						03 Not Available	14,705
						55 Not Available	3,490
						Total of Vr no 1 - EST:	1,04,695
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	7,867
						Total of Vr no 1 - TA:	7,867
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 2 - EST:	27,368
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Not Available	1,335
						Total of Vr no 2 - MIS:	1,335
						Total of MAHARAJGANJ (70):	**1,41,265**

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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	57,100
						03 Not Available	9,707
						06 Not Available	800
						55 Not Available	1,160
						Total of Vr no 1 - EST:	68,767
						Total of MAHOBA (71):	**68,767**

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TREASURY NAME MAINPURI (09)

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 (`)
09004726	7 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	5,864
						Total of Vr no 7 - MIS:	5,864

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
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Not Available	1,247
						Total of Vr no 1 - MIS:	1,247
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	300
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,00,505
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	26,242
						Total of Vr no 2 - MIS:	26,242
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Not Available	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - MIS	First	Voted	No Objection	222060106 03 00	11 Not Available	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	2,120
						Total of Vr no 5 - MIS:	2,120
	6 - MIS	Second	Voted	No Objection	222060106 03 00	17 Not Available	32,940
						Total of Vr no 6 - MIS:	32,940
	8 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	3,100
						Total of Vr no 8 - TA:	3,100
						Total of MAINPURI (09):	**2,75,765**

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TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						06 Not Available	60
						55 Not Available	6,810
						Total of Vr no 1 - EST:	2,22,852
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Not Available	3,360
						Total of Vr no 1 - MIS:	3,360
	2 - EST	Second	Voted	No Objection	222060106 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
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	22,331
						Total of Vr no 2 - MIS:	22,331
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	2,570
						Total of Vr no 3 - MIS:	2,570
						Total of MATHURA (07):	2,84,037

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TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	60
						55 Not Available	1,160
						Total of Vr no 1 - EST:	26,609
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	60
						55 Not Available	1,160
						Total of Vr no 2 - EST:	27,428
						Total of MAU (66):	**54,037**

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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	90,200
						03 Not Available	15,334
						55 Not Available	4,400
						Total of Vr no 1 - EST:	1,09,934
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,78,200
						03 Not Available	30,294
						55 Not Available	15,440
						Total of Vr no 2 - EST:	2,23,934
						Total of MEERUT (04):	**3,35,401**

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TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	21,950
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 1 - EST:	26,705
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	22,550
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 4 - EST:	27,407

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						06 Not Available	30
						55 Not Available	3,490
						Total of Vr no 2 - EST:	1,47,313
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						06 Not Available	30
						55 Not Available	3,490
						Total of Vr no 3 - EST:	1,51,642
						Total of MIRZAPUR (28):	**3,53,067**

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TREASURY NAME MORADABAD (14)

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 (`)
14004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	10,377
						Total of Vr no 2 - MIS:	10,377

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 3 - EST:	39,678
	7 - EST	Second	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 7 - 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	2,07,600
						03 Not Available	35,292
						06 Not Available	10
						55 Not Available	7,180
						Total of Vr no 1 - EST:	2,50,082
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	10,000
						Total of Vr no 1 - TA:	10,000
	2 - 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 2 - EST:	1,22,139
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	57,063
						Total of Vr no 3 - MIS:	57,063
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	15,050
						03 Not Available	2,559
						Total of Vr no 4 - EST:	17,609

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TREASURY NAME MORADABAD (14)

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	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,12,000
						03 Not Available	36,040
						06 Not Available	10
						55 Not Available	7,180
						Total of Vr no 5 - EST:	2,55,230
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	9,000
						Total of Vr no 6 - EST:	1,23,894
						Total of MORADABAD (14):	**9,25,750**

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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	3 - 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 3 - 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	1,11,400
						03 Not Available	18,938
						06 Not Available	140
						55 Not Available	4,600
						Total of Vr no 1 - EST:	1,35,078
	2 - EST	First	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 2 - EST:	36,877
						Total of MUZAFFARNAGAR (03):	**2,17,045**

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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	92,200
						03 Not Available	15,674
						55 Not Available	3,490
						Total of Vr no 1 - EST:	1,11,364
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428
						Total of PADRAUNA (73):	**1,45,792**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	2,34,600
						03 Not Available	39,882
						06 Not Available	60
						55 Not Available	26,184
						Total of Vr no 1 - EST:	3,00,726
	1 - MIS	First	Voted	No Objection	222060102 03 00	09 Not Available	10,042
						Total of Vr no 1 - MIS:	10,042
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	29,200
						03 Not Available	4,964
						Total of Vr no 2 - EST:	34,164
	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 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						Total of Vr no 3 - EST:	35,217
	3 - MIS	First	Voted	No Objection	222060102 03 00	10 Not Available	1,296
						Total of Vr no 3 - MIS:	1,296
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	2,40,500
						03 Not Available	40,885
						06 Not Available	60
						55 Not Available	25,416
						Total of Vr no 4 - EST:	3,06,861
	4 - MIS	Second	Voted	No Objection	222060102 03 00	13 Not Available	9,860
						Total of Vr no 4 - MIS:	9,860
	5 - MIS	Second	Voted	No Objection	222060102 03 00	15 Not Available	75,999
						Total of Vr no 5 - MIS:	75,999
						Total of PAO NEW DELHI TREASURY (63):	**12,17,788**

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TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	19,307
						Total of Vr no 1 - MIS:	19,307
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	9,662
						Total of Vr no 3 - MIS:	9,662
						Total of PRATAPGARH (53):	**31,969**

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MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	46,237
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 4 - EST:	30,684

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,80,100
						03 Not Available	47,617
						55 Not Available	11,740
						Total of Vr no 1 - EST:	3,39,457
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	1,625
						Total of Vr no 1 - MIS:	1,625
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	58,900
						03 Not Available	10,013
						55 Not Available	2,820
						Total of Vr no 3 - EST:	71,733
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	2,291
						Total of Vr no 3 - MIS:	2,291
						Total of RAIBAREILLY (45):	**4,95,027**

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 JULY 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 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	47,600
						03 Not Available	8,092
						Total of Vr no 1 - EST:	55,692
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	1,160
						Total of Vr no 2 - EST:	67,967
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,09,400
						03 Not Available	18,598
						Total of Vr no 3 - EST:	1,27,998
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	57,900
						03 Not Available	9,843
						55 Not Available	1,160
						Total of Vr no 4 - EST:	68,903
						Total of RAMPUR (17):	**3,20,560**

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 JULY 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	23,800
						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 (`)
02004726	1 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	5,241
						Total of Vr no 1 - TA:	5,241
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,85,200
						03 Not Available	31,484
						06 Not Available	60
						55 Not Available	15,620
						Total of Vr no 2 - EST:	2,32,364
						Total of SAHARANPUR (02):	**2,66,651**

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 JULY 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	73,800
						03 Not Available	12,546
						55 Not Available	3,145
						Total of Vr no 1 - EST:	89,491
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,920
						Total of Vr no 2 - EST:	90,968
						Total of SANT KABIR NAGAR (80):	**1,82,459**

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	JULY 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	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,02,700
						03 Not Available	17,459
						06 Not Available	100
						55 Not Available	4,290
						Total of Vr no 1 - EST:	1,24,549
						Total of SANT RAVIDAS NAGAR (72):	**1,24,549**

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 JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 2 - EST:	42,771

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 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,31,300
						03 Not Available	39,321
						06 Not Available	810
						55 Not Available	9,570
						Total of Vr no 1 - EST:	2,81,001

Total of SHAHJAHANPUR (15):	3,23,772

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	310
						Total of Vr no 1 - MIS:	310
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	2,850
						Total of Vr no 3 - MIS:	2,850
						Total of SHAMLI (91):	**4,360**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	1,100
						Total of Vr no 2 - EST:	40,178
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	34,400
						03 Not Available	5,848
						55 Not Available	1,100
						Total of Vr no 4 - EST:	41,348

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	4,840
						Total of Vr no 1 - EST:	1,16,458
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	1,718
						Total of Vr no 1 - MIS:	1,718
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	11,425
						Total of Vr no 2 - MIS:	11,425
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	97,600
						03 Not Available	16,592
						55 Not Available	4,840
						Total of Vr no 3 - EST:	1,19,032
						Total of SITAPUR (46):	**3,30,159**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	2,820
						Total of Vr no 1 - EST:	99,345
	2 - EST	Second	Voted	No Objection	222060106 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
						Total of SONBHADRA (69):	**1,57,057**

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MONTH OF ACCOUNT JULY 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	21,700
						03 Not Available	3,689
						Total of Vr no 1 - EST:	25,389
	2 - 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 2 - EST:	54,754
						Total of SRAVASTI (85):	**80,143**

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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 JULY 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	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
	2 - EST	First	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 2 - EST:	46,237
	5 - 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 5 - 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 (`)
52004726	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	94,000
						03 Not Available	15,980
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,13,660
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	96,800
						03 Not Available	16,456
						55 Not Available	3,680
						Total of Vr no 4 - EST:	1,16,936
						Total of SULTANPUR (52):	**3,34,845**

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MONTH OF ACCOUNT JULY 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	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 (`)
44004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	5,800
						Total of Vr no 1 - EST:	1,80,130
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	20,422
						Total of Vr no 1 - MIS:	20,422
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	2,820
						Total of Vr no 2 - EST:	67,521
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,472
						Total of Vr no 2 - MIS:	1,472
						Total of UNNAO (44):	**3,15,782**

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MONTH OF ACCOUNT JULY 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	98,800
						03 Not Available	16,796
						55 Not Available	8,080
						Total of Vr no 1 - EST:	1,23,676
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,960
						Total of Vr no 2 - EST:	1,40,468
						Total of VARANASI (27):	**2,64,144**
						Grand Total:	**10,26,91,573**

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

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)	14,065	75,760	89,825	0	
	ALIGARH (06)	1,54,823	1,65,699	3,20,522	0	
	ALLAHABAD (22)	2,500	4,62,633	4,65,133	0	
	AMBEDKAR NAGAR (74)	88,856	1,05,927	1,94,783	0	
	AZAMGARH (34)	2,62,259	2,67,056	5,29,315	0	
	BADAUN (13)	2,24,686	2,47,060	4,71,746	0	
	BAGPAT (83)	37,323	37,323	74,646	0	
	BAHRAICH (51)	3,13,254	15,449	3,28,703	0	
	BALLIA (31)	2,64,778	0	2,64,778	0	
	BALRAMPUR (79)	2,12,250	0	2,12,250	0	
	BANDA (26)	2,16,645	2,21,928	4,38,573	0	
	BARABANKY (54)	3,08,445	2,87,250	5,95,695	29,385	Missing vchr
	BAREILLY (11)	3,81,617	3,77,405	7,59,022	0	
	BASTI (33)	2,163	3,28,928	3,31,091	0	
	BIJNORE (12)	1,93,687	1,74,725	3,68,412	0	
	BULANDSHAHAR (05)	6,799	0	6,799	0	
	CHANDAULI (77)	60,140	61,895	1,22,035	0	
	CHATRAPATI S M NAGAR (89)	0	63,531	63,531	0	
	CHITRAKOOT (87)	0	1,419	1,419	0	
	DEORIA (35)	1,78,474	2,03,199	3,81,673	0	
	ETAH (10)	2,84,175	1,98,086	4,82,261	0	
	ETAWAH (19)	0	2,37,301	2,37,301	0	
	FAIZABAD (49)	3,78,395	3,88,574	7,66,969	0	
	FATEHGARH (18)	0	2,39,000	2,39,000	0	
	FATEHPUR (21)	1,80,551	1,79,694	3,60,245	0	
	FIROZABAD (68)	0	1,45,495	1,45,495	0	
	GAUTAM BUDHA NAGAR (76)	1,55,436	1,47,035	3,02,471	0	
	GAZIPUR (30)	2,42,279	956	2,43,235	0	
	GHAZIABAD (59)	0	3,29,719	3,29,719	0	
	GONDA (50)	4,36,116	4,14,078	8,50,194	0	
	GORAKHPUR (32)	94,784	3,24,346	4,19,130	0	
	HAPUR (90)	0	1,28,360	1,28,360	0	
	HARDOI (47)	2,57,913	2,64,582	5,22,495	0	
	JALAUN (24)	1,93,324	8,401	2,01,725	0	
	JAUNPUR (29)	2,73,551	2,77,997	5,51,548	0	
	JHANSI (23)	0	2,64,312	2,64,312	17,486	Missing vchr
	JYOTIBA FULLE NAGAR (86)	28,100	0	28,100	0	
	KANNAUJ (84)	1,28,543	0	1,28,543	0	
	KANPUR DEHAT (62)	0	2,17,033	2,17,033	0	
	KANPUR NAGAR (20)	500	5,59,811	5,60,311	0	
	KAUSHAMBI (82)	88,444	1,04,366	1,92,810	0	
	KHERI (48)	2,04,451	0	2,04,451	0	
	LALITPUR (58)	1,42,778	19,408	1,62,186	0	
	LUCKNOW-2 (60)	3,85,95,718	4,32,87,819	8,18,83,537	64,875	Missing vchr
	MAHARAJGANJ (70)	0	1,41,265	1,41,265	0	
	MAHOBA (71)	0	68,767	68,767	0	
	MAINPURI (09)	1,33,356	1,42,409	2,75,765	0	
	MATHURA (07)	28,261	2,55,776	2,84,037	0	
	MAU (66)	26,609	27,428	54,037	0	
	MEERUT (04)	1,533	3,33,868	3,35,401	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	MIRZAPUR (28)	1,74,018		1,79,049		3,53,067	0	
	MORADABAD (14)	4,39,508		4,86,242		9,25,750	0	
	MUZAFFARNAGAR (03)	2,17,045		0		2,17,045	0	
	PADRAUNA (73)	0		1,45,792		1,45,792	0	
	PAO NEW DELHI TREASURY (63)	7,89,851		4,27,937		12,17,788	0	
	PRATAPGARH (53)	0		31,969		31,969	0	
	RAIBAREILLY (45)	0		4,95,027		4,95,027	0	
	RAMPUR (17)	1,23,659		1,96,901		3,20,560	0	
	SAHARANPUR (02)	5,241		2,61,410		2,66,651	0	
	SANT KABIR NAGAR (80)	91,491		90,968		1,82,459	0	
	SANT RAVIDAS NAGAR (72)	0		1,24,549		1,24,549	0	
	SHAHJAHANPUR (15)	0		3,23,772		3,23,772	0	
	SHAMLI (91)	4,360		0		4,360	0	
	SITAPUR (46)	1,56,636		1,73,523		3,30,159	0	
	SONBHADRA (69)	0		1,57,057		1,57,057	0	
	SRAVASTI (85)	0		80,143		80,143	0	
	SULTANPUR (52)	1,88,903		1,45,942		3,34,845	0	
	UNNAO (44)	0		3,15,782		3,15,782	0	
	VARANASI (27)	0		2,64,144		2,64,144	0	
	Total of Mj Hd 2220:	**4,69,88,293**	**0**	**5,57,03,280**	**0**	**10,26,91,573**	**1,11,746**	
	Grand Total:	**4,69,88,293**	**0**	**5,57,03,280**	**0**	**10,26,91,573**	**1,11,746**	

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

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 (`)
08004733	1 - GIA	First	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 (`)
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	46,100
						03 Not Available	7,837
						55 Not Available	2,940
						Total of Vr no 2 - EST:	56,877
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	47,500
						03 Not Available	8,075
						55 Not Available	2,940
						Total of Vr no 23 - EST:	58,515
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,300
						03 Not Available	18,071
						55 Not Available	7,660
						Total of Vr no 24 - EST:	1,32,031
	3 - 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 3 - EST:	1,28,404
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	81,892
						Total of Vr no 5 - MIS:	81,892
						Total of AGRA (08):	**8,12,993**

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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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

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 (`)
06004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	90,000
						Total of Vr no 1 - GIA:	90,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	36,000
						Total of Vr no 2 - GIA:	36,000

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 (`)
06004733	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	9,000
						Total of Vr no 3 - 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 (`)
06004733	1 - EST	First	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 1 - EST:	2,42,776
	19 - 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 19 - EST:	85,835
	2 - EST	First	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 2 - EST:	85,835
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,95,900
						03 Not Available	30,753
						55 Not Available	18,580
						Total of Vr no 20 - EST:	2,45,233
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 20 - MIS:	18,324
	35 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	4,712
						Total of Vr no 35 - MIS:	4,712
						Total of ALIGARH (06):	**8,17,715**

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TREASURY NAME ALLAHABAD (22)

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 (`)
22004733	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 (`)
22004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	2,79,000
						Total of Vr no 2 - GIA:	2,79,000

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 (`)
22004733	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,533
						Total of Vr no 24 - MIS:	1,533
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	28,751
						Total of Vr no 25 - MIS:	28,751
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	40
						55 Not Available	8,280
						Total of Vr no 4 - EST:	1,12,450
	5 - 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 5 - EST:	1,56,655
						Total of ALLAHABAD (22):	**6,83,389**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,400
						Total of Vr no 15 - MIS:	2,400
	16 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	4,240
						Total of Vr no 16 - TA:	4,240
	17 - TA	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,263
						Total of Vr no 17 - TA:	37,263
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	3,130
						Total of Vr no 5 - EST:	86,551
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,42,400
						03 Not Available	37,825
						55 Not Available	6,840
						Total of Vr no 6 - EST:	1,87,065
						Total of AMBEDKAR NAGAR (74):	**3,17,519**

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MONTH OF ACCOUNT JULY 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	7 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	1,840
						Total of Vr no 7 - MIS:	1,840
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	3,130
						Total of Vr no 9 - EST:	91,933
						Total of AURAIYA (81):	**1,07,589**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

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 (`)
34004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	9,72,000
						Total of Vr no 1 - GIA:	9,72,000

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 (`)
34004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,32,100
						03 Not Available	22,457
						55 Not Available	3,520
						Total of Vr no 19 - EST:	1,58,077
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,70,300
						03 Not Available	28,951
						55 Not Available	5,250
						Total of Vr no 20 - EST:	2,04,501
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	5,250
						Total of Vr no 3 - EST:	2,03,331
	31 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	99,990
						Total of Vr no 31 - MIS:	99,990
	32 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	99,970
						Total of Vr no 32 - MIS:	99,970
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	3,520
						Total of Vr no 4 - EST:	1,53,631

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
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 (`)
34004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Not Available	99,350
						Total of Vr no 1 - MIS:	99,350
						Total of AZAMGARH (34):	**19,90,850**

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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 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						Total of Vr no 10 - EST:	1,42,970
	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 10 - MIS:	36,647
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	1,200
						Total of Vr no 11 - EST:	1,02,171
	11 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,400
						Total of Vr no 11 - MIS:	2,400
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,115
						Total of Vr no 16 - MIS:	1,115
	17 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	13,800
						Total of Vr no 17 - MIS:	13,800
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	13,570
						Total of Vr no 18 - MIS:	13,570
	19 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	29,800
						Total of Vr no 19 - MIS:	29,800
	21 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	27,778
						Total of Vr no 21 - MIS:	27,778
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	5,035
						Total of Vr no 22 - MIS:	5,035
						Total of BADAUN (13):	**3,75,286**

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TREASURY NAME BAGPAT (83)

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 (`)
83004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	2,26,900
						Total of Vr no 2 - GIA:	2,26,900

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 (`)
83004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	90,000
						Total of Vr no 1 - GIA:	90,000

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 (`)
83004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	12,615
						Total of Vr no 10 - MIS:	12,615
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	14,110
						Total of Vr no 11 - MIS:	14,110
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	75,000
						Total of Vr no 15 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	10 Not Available	900
						Total of Vr no 4 - MIS:	900
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,30,530
						03 Not Available	77,212
						55 Not Available	6,570
						Total of Vr no 5 - EST:	2,14,312
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,261
						Total of Vr no 5 - MIS:	1,261
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	1,600
						Total of Vr no 6 - MIS:	1,600
						Total of BAGPAT (83):	**6,36,698**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

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 (`)
51004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

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 (`)
51004733	1 - EST	First	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 1 - EST:	28,187
	1 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,835
						Total of Vr no 1 - TA:	1,835
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	16,583
						Total of Vr no 17 - MIS:	16,583
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 18 - MIS:	36,647
	2 - 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 2 - EST:	43,663
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 6 - EST:	44,950
	7 - 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 7 - EST:	28,187
						Total of BAHRAICH (51):	**4,75,052**

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TREASURY NAME BALLIA (31)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	3 - GIA	Second	Voted	No Objection	207500104 04 00	20 Not Available	2,22,800
						Total of Vr no 3 - GIA:	2,22,800

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	5 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	1,65,240
						Total of Vr no 5 - GIA:	1,65,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	5,40,000
						Total of Vr no 1 - GIA:	5,40,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	4,14,000
						Total of Vr no 2 - GIA:	4,14,000

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 (`)
31004733	4 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	47,000
						Total of Vr no 4 - GIA:	47,000

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 (`)
31004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	91,000
						03 Not Available	15,470
						55 Not Available	3,320
						Total of Vr no 10 - EST:	1,09,790
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,470
						Total of Vr no 11 - EST:	39,261
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,000
						03 Not Available	24,480

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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	03	Not Available	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	12 - EST					Total of Vr no 12 - EST:	1,11,480
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 15 - MIS:	18,324
						Total of BALLIA (31):	**16,67,895**

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MONTH OF ACCOUNT JULY 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	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,72,590
						03 Not Available	29,340
						06 Not Available	11,270
						55 Not Available	6,470
						Total of Vr no 8 - EST:	2,19,670
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 8 - MIS:	36,647
						Total of BALRAMPUR (79):	**2,56,317**

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MONTH OF ACCOUNT JULY 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	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 13 - EST:	15,972
	2 - 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 2 - EST:	81,656
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 24 - EST:	48,672
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	600
						55 Not Available	1,100
						Total of Vr no 25 - EST:	29,195
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	70,900
						03 Not Available	12,053
						55 Not Available	1,160
						Total of Vr no 26 - EST:	84,113
	3 - 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 3 - EST:	28,376
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 31 - EST:	15,972
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,400
						03 Not Available	6,868
						Total of Vr no 4 - EST:	47,268
						Total of BANDA (26):	**3,51,224**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	1,970
						Total of Vr no 10 - MIS:	1,970
	11 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	2,250
						Total of Vr no 11 - MIS:	2,250
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,42,640
						03 Not Available	33,422
						55 Not Available	5,490
						Total of Vr no 15 - EST:	1,81,552
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	1,160
						Total of Vr no 16 - EST:	1,03,418
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	7,617
						Total of Vr no 16 - MIS:	7,617
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,496
						Total of Vr no 18 - MIS:	1,496
						Total of BARABANKY (54):	**3,02,303**

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MONTH OF ACCOUNT JULY 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	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	39,103
						Total of Vr no 13 - MIS:	39,103
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,87,860
						03 Not Available	31,926
						06 Not Available	40
						55 Not Available	15,760
						Total of Vr no 19 - EST:	2,35,586
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,80,560
						03 Not Available	30,685
						06 Not Available	40
						55 Not Available	14,960
						Total of Vr no 2 - EST:	2,26,245
	58 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 58 - MIS:	36,647
						Total of BAREILLY (11):	**5,37,581**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

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 (`)
33004733	3 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	43,000
						Total of Vr no 3 - GIA:	43,000

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 (`)
33004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	6,84,000
						Total of Vr no 1 - GIA:	6,84,000

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 (`)
33004733	4 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	49,000
						Total of Vr no 4 - GIA:	49,000

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 (`)
33004733	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 2 - MIS:	18,324
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,33,280
						03 Not Available	22,644
						06 Not Available	740
						Total of Vr no 28 - EST:	1,56,664
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	24,923
						03 Not Available	3,661
						55 Not Available	1,560
						Total of Vr no 29 - EST:	30,144
	3 - EST	First	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 3 - EST:	1,52,101
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	18,356
						Total of Vr no 3 - MIS:	18,356
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 38 - MIS:	18,324

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,29,380
						03 Not Available	21,981
						06 Not Available	740
						56 Not Available	480
						Total of Vr no 4 - EST:	1,52,581
	5 - EST	First	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 5 - EST:	1,33,496
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,373
						03 Not Available	16,213
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 6 - EST:	1,33,896
	6 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	40,000
						Total of Vr no 6 - MIS:	40,000
						Total of BASTI (33):	**16,49,886**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	3 - GIA	Second	Voted	No Objection	207500104 04 00	20 Not Available	4,60,000
						Total of Vr no 3 - GIA:	4,60,000

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 (`)
05004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	10,20,000
						Total of Vr no 1 - GIA:	10,20,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	10,02,000
						Total of Vr no 2 - GIA:	10,02,000

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 (`)
05004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 1 - MIS:	35,419
	11 - 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 11 - EST:	93,509
	2 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	7,336
						Total of Vr no 2 - MIS:	7,336
	41 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,633
						Total of Vr no 41 - MIS:	2,633
	44 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	39,103
						Total of Vr no 44 - MIS:	39,103
						Total of BULANDSHAHAR (05):	**26,60,000**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,939
						Total of Vr no 15 - MIS:	18,939
	5 - EST	Second	Voted	No Objection	223560200 03 01	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	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,200
						03 Not Available	19,584
						55 Not Available	3,560
						Total of Vr no 6 - EST:	1,38,344
						Total of CHANDAULI (77):	**1,94,478**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	9,18,000
						Total of Vr no 1 - GIA:	9,18,000

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 (`)
89004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	19,950
						Total of Vr no 11 - MIS:	19,950
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,28,600
						03 Not Available	31,552
						55 Not Available	6,140
						Total of Vr no 6 - EST:	1,66,292
	8 - MIS	First	Voted	No Objection	223560200 03 01	17 Not Available	13,961
						Total of Vr no 8 - MIS:	13,961
	9 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,537
						Total of Vr no 9 - MIS:	1,537
						Total of CHATRAPATI S M NAGAR (89):	**11,19,740**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	2 - MIS	First	Voted	No Objection	223560200 03 01	46 Not Available	49,900
						Total of Vr no 2 - MIS:	49,900
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	1,700
						Total of Vr no 21 - MIS:	1,700
	22 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	14,994
						Total of Vr no 22 - MIS:	14,994
	24 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	3,400
						Total of Vr no 24 - MIS:	3,400
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 31 - MIS:	18,324
	32 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,300
						Total of Vr no 32 - MIS:	3,300
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,400
						03 Not Available	30,685
						Total of Vr no 5 - EST:	1,37,085
						Total of CHITRAKOOT (87):	**2,28,703**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

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 (`)
35004733	3 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	90,000
						Total of Vr no 3 - GIA:	90,000

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 (`)
35004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	9,18,000
						Total of Vr no 1 - GIA:	9,18,000

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 (`)
35004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	29,000
						Total of Vr no 2 - GIA:	29,000

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 (`)
35004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,64,740
						03 Not Available	37,179
						55 Not Available	2,970
						Total of Vr no 16 - EST:	2,04,889
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	10,271
						Total of Vr no 27 - MIS:	10,271
	5 - 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 5 - EST:	1,99,507
						Total of DEORIA (35):	**14,51,667**

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TREASURY NAME ETAH (10)

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 (`)
10004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	43,000
						Total of Vr no 1 - GIA:	43,000

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 (`)
10004733	2 - 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 2 - EST:	1,32,252
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	1,950
						Total of Vr no 31 - MIS:	1,950
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 32 - MIS:	36,647
	33 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	20,000
						Total of Vr no 33 - MIS:	20,000
	35 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	2,480
						Total of Vr no 35 - TA:	2,480
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	4,020
						Total of Vr no 5 - EST:	1,33,071
	9 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	3,035
						Total of Vr no 9 - MIS:	3,035
						Total of ETAH (10):	**3,72,435**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

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 (`)
19004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

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 (`)
19004733	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,99,550
						03 Not Available	31,374
						55 Not Available	8,770
						Total of Vr no 20 - EST:	2,39,694
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						55 Not Available	1,160
						Total of Vr no 21 - EST:	50,066
	30 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,398
						Total of Vr no 30 - MIS:	1,398
	37 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	46,904
						Total of Vr no 37 - MIS:	46,904
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 38 - MIS:	18,324
	39 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	8,500
						Total of Vr no 39 - MIS:	8,500
	40 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	14,043
						Total of Vr no 40 - MIS:	14,043
	42 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	39,980
						Total of Vr no 42 - MIS:	39,980
	43 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 43 - MIS:	2,000
	44 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	17,750
						Total of Vr no 44 - MIS:	17,750
	45 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	17,900
						Total of Vr no 45 - MIS:	17,900
	46 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	4,780
						Total of Vr no 46 - MIS:	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	ETAWAH (19)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
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 (`)
19004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Not Available	42,830
						Total of Vr no 1 - MIS:	42,830
						Total of ETAWAH (19):	**6,30,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	33 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	6,189
						Total of Vr no 33 - MIS:	6,189
	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	12,786
						Total of Vr no 34 - MIS:	12,786
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	26,921
						Total of Vr no 35 - MIS:	26,921
	4 - 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 4 - EST:	1,49,813
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	43,100
						03 Not Available	7,327
						Total of Vr no 5 - EST:	50,427
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,53,150
						03 Not Available	34,929
						55 Not Available	3,320
						Total of Vr no 6 - EST:	1,91,399
						Total of FAIZABAD (49):	**4,37,535**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	First	Voted	No Objection	207500104 06 00	20 Not Available	7,56,000
						Total of Vr no 1 - GIA:	7,56,000

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	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 4 - EST:	42,003
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,915
						Total of Vr no 4 - MIS:	18,915
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	68,100
						03 Not Available	11,577
						Total of Vr no 5 - EST:	79,677
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 5 - MIS:	36,647
	6 - EST	First	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 6 - EST:	1,57,049
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	4,900
						Total of Vr no 6 - MIS:	4,900
						Total of FATEHGARH (18):	**10,95,191**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	96,503
						03 Not Available	27,711
						Total of Vr no 10 - EST:	1,24,214
	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,965
						Total of Vr no 12 - MIS:	3,965
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	15,810
						Total of Vr no 13 - MIS:	15,810
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	14,995
						Total of Vr no 15 - MIS:	14,995
	17 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	1,052
						Total of Vr no 17 - TA:	1,052
	18 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	1,10,000
						Total of Vr no 18 - MIS:	1,10,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,63,442
						03 Not Available	28,390
						55 Not Available	1,470
						Total of Vr no 9 - EST:	1,93,302
						Total of FATEHPUR (21):	**4,73,338**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

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 (`)
68004733	7 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	41,000
						Total of Vr no 7 - GIA:	41,000

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 (`)
68004733	8 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	9,000
						Total of Vr no 8 - 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 (`)
68004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,20,600
						03 Not Available	20,502
						55 Not Available	9,220
						Total of Vr no 10 - EST:	1,50,322
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	38,340
						03 Not Available	53,038
						55 Not Available	6,300
						Total of Vr no 11 - EST:	97,678
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	2,320
						Total of Vr no 9 - EST:	36,016
						Total of FIROZABAD (68):	**3,34,016**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	2,88,000
						Total of Vr no 1 - GIA:	2,88,000
	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	36,000
						Total of Vr no 3 - GIA:	36,000
	7 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	18,000
						Total of Vr no 7 - GIA:	18,000

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 (`)
76004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	2,39,000
						Total of Vr no 2 - GIA:	2,39,000
	4 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	1,84,000
						Total of Vr no 4 - GIA:	1,84,000
	5 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	2,00,000
						Total of Vr no 5 - GIA:	2,00,000
	6 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	2,07,000
						Total of Vr no 6 - GIA:	2,07,000

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 (`)
76004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	3,600
						Total of Vr no 1 - MIS:	3,600
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,18,400
						03 Not Available	20,128
						55 Not Available	6,920
						Total of Vr no 10 - EST:	1,45,448
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	6,980
						Total of Vr no 11 - EST:	1,01,165
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,03,650
						03 Not Available	35,241
						06 Not Available	15,000
						55 Not Available	13,820

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	12 - EST					Total of Vr no 12 - EST:	1,67,711
	12 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	420
						Total of Vr no 12 - TA:	420
	13 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	510
						Total of Vr no 13 - MIS:	510
	14 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	26,006
						Total of Vr no 14 - MIS:	26,006
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	1,717
						Total of Vr no 18 - MIS:	1,717
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	44 Not Available	7,100
						Total of Vr no 2 - MIS:	7,100
	20 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	5,900
						Total of Vr no 21 - MIS:	5,900
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,102
						Total of Vr no 22 - MIS:	17,102
	23 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	4,809
						Total of Vr no 23 - MIS:	4,809
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	674
						Total of Vr no 3 - MIS:	674
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	242
						Total of Vr no 31 - MIS:	242
	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	14,028
						Total of Vr no 34 - MIS:	14,028
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	28,751
						Total of Vr no 35 - MIS:	28,751
	36 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	1,000
						Total of Vr no 36 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	37,054
						Total of Vr no 4 - MIS:	37,054
						Total of GAUTAM BUDHA NAGAR (76):	**17,40,237**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

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 (`)
30004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	20,52,000
						Total of Vr no 1 - GIA:	20,52,000

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 (`)
30004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	1,689
						Total of Vr no 1 - MIS:	1,689
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	1,850
						Total of Vr no 2 - MIS:	1,850
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	8,297
						Total of Vr no 3 - MIS:	8,297
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	47,958
						Total of Vr no 4 - MIS:	47,958
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
						Total of GAZIPUR (30):	**21,31,794**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

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 (`)
59004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	13,32,000
						Total of Vr no 1 - GIA:	13,32,000

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 (`)
59004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	12,020
						Total of Vr no 12 - EST:	2,10,452
	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
						Total of GHAZIABAD (59):	**16,89,156**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	First	Voted	No Objection	207500104 06 00	20 Not Available	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

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	11 - 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 11 - EST:	1,45,157
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	140
						55 Not Available	1,470
						Total of Vr no 12 - EST:	81,872
	13 - 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 13 - EST:	67,692
	14 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	5,700
						Total of Vr no 14 - MIS:	5,700
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 30 - MIS:	18,324
						Total of GONDA (50):	**5,34,745**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 1 - EST:	96,480
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,05,000
						03 Not Available	17,850
						06 Not Available	40
						55 Not Available	5,880
						Total of Vr no 2 - EST:	1,28,770
	30 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	10,698
						Total of Vr no 30 - MIS:	10,698
	31 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	70,000
						Total of Vr no 31 - MIS:	70,000
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,07,000
						03 Not Available	18,190
						06 Not Available	40
						55 Not Available	5,880
						Total of Vr no 57 - EST:	1,31,110
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 58 - EST:	96,480
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	17,566
						Total of Vr no 6 - MIS:	17,566
	7 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	7,136
						Total of Vr no 7 - MIS:	7,136
	8 - MIS	First	Voted	No Objection	223560200 03 01	10 Not Available	39,479
						Total of Vr no 8 - MIS:	39,479
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	63,568
						Total of Vr no 9 - MIS:	63,568
						Total of GORAKHPUR (32):	**6,61,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	36,686
						Total of Vr no 4 - MIS:	36,686
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	3,600
						Total of Vr no 5 - MIS:	3,600
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,140
						03 Not Available	63,107
						55 Not Available	4,810
						Total of Vr no 6 - EST:	1,80,057
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	300
						55 Not Available	1,470
						Total of Vr no 7 - EST:	41,901
						Total of HAMIRPUR (25):	**2,62,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	2 - 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 2 - EST:	1,12,484
	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
						Total of HAPUR (90):	**2,24,968**

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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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

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 (`)
47004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,08,000
						Total of Vr no 2 - GIA:	1,08,000

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 (`)
47004733	1 - EST	First	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 1 - EST:	1,15,001
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,420
						Total of Vr no 1 - MIS:	35,420
	2 - EST	First	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 2 - EST:	42,110
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	13,000
						Total of Vr no 2 - MIS:	13,000
	26 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,607
						Total of Vr no 26 - MIS:	1,607
						Total of HARDOI (47):	**3,15,138**

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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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

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 (`)
78004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,62,000
						Total of Vr no 1 - 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 (`)
78004733	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 2 - MIS:	36,647
	43 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	19,552
						Total of Vr no 43 - MIS:	19,552
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	3,320
						Total of Vr no 8 - EST:	1,20,671
	9 - 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 9 - EST:	1,20,266
						Total of HATHRAS (78):	**4,59,136**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

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 (`)
24004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	58,000
						Total of Vr no 1 - GIA:	58,000

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 (`)
24004733	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	18,000
						Total of Vr no 3 - GIA:	18,000
	4 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	1,68,000
						Total of Vr no 4 - GIA:	1,68,000
	5 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,26,000
						Total of Vr no 5 - GIA:	1,26,000
	6 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	18,000
						Total of Vr no 6 - GIA:	18,000

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 (`)
24004733	2 - GIA	First	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 (`)
24004733	1 - 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 1 - EST:	1,29,999
	1 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	9,990
						Total of Vr no 1 - MIS:	9,990
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	12,240
						55 Not Available	2,320
						Total of Vr no 15 - EST:	86,560
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,11,900
						03 Not Available	19,023

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	16 - EST	Second	Voted	No Objection	223560200 03 01	55 Not Available	2,820
						Total of Vr no 16 - EST:	1,33,743
	19 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	8,709
						Total of Vr no 19 - MIS:	8,709
	2 - 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 2 - EST:	84,103
	2 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	33,960
						Total of Vr no 2 - MIS:	33,960
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	11,581
						Total of Vr no 3 - MIS:	11,581
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	43 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	8,010
						Total of Vr no 43 - MIS:	8,010
	44 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	5,000
						Total of Vr no 44 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of JALAUN (24):	**9,15,655**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	10 - EST	Second	Voted	No Objection	223560200 03 01	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	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,900
						03 Not Available	19,703
						55 Not Available	3,130
						Total of Vr no 11 - EST:	1,38,733
	37 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	2,608
						Total of Vr no 37 - TA:	2,608
	38 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	9,274
						Total of Vr no 38 - MIS:	9,274
	4 - 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 4 - EST:	1,37,446
	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
						Total of JAUNPUR (29):	**3,76,674**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

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 (`)
23004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Not Available	49,240
						Total of Vr no 2 - GIA:	49,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

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 (`)
23004733	3 - GIA	First	Voted	No Objection	207500104 07 00	20 Not Available	37,000
						Total of Vr no 3 - GIA:	37,000

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 (`)
23004733	1 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	3,045
						Total of Vr no 1 - MIS:	3,045
	17 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	26,921
						Total of Vr no 17 - MIS:	26,921
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	8,115
						Total of Vr no 2 - MIS:	8,115
	33 - MIS	Second	Voted	No Objection	223560200 03 01	46 Not Available	20,060
						Total of Vr no 33 - MIS:	20,060
	34 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	5,108
						Total of Vr no 34 - MIS:	5,108
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,03,550
						03 Not Available	43,497
						55 Not Available	6,560
						Total of Vr no 8 - EST:	2,53,607

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	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	JULY 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JHANSI (23)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
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 (`)
23004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Not Available	25,016
						Total of Vr no 1 - MIS:	25,016
						Total of JHANSI (23):	**5,54,112**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

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 (`)
86004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	54,971
						Total of Vr no 14 - MIS:	54,971
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	1,160
						Total of Vr no 3 - EST:	61,415
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 4 - EST:	42,493
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,04,526
						03 Not Available	30,439
						55 Not Available	6,910
						Total of Vr no 5 - EST:	1,41,875
						Total of JYOTIBA FULLE NAGAR (86):	**4,08,754**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	First	Voted	No Objection	207500104 06 00	20 Not Available	3,42,000
						Total of Vr no 1 - GIA:	3,42,000

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	1 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	6,300
						Total of Vr no 1 - MIS:	6,300
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	1,200
						Total of Vr no 14 - EST:	61,455
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	18,324
						Total of Vr no 15 - EST:	18,324
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	18,324
						Total of Vr no 3 - EST:	18,324
	4 - EST	First	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 4 - EST:	59,700
						Total of KANNAUJ (84):	**5,06,103**

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TREASURY NAME KANPUR DEHAT (62)

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 (`)
62004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,56,000
						Total of Vr no 1 - GIA:	1,56,000

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 (`)
62004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	6,260
						Total of Vr no 15 - EST:	1,85,036
	16 - 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 16 - EST:	1,57,419
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,48,400
						03 Not Available	25,228
						55 Not Available	6,260
						Total of Vr no 6 - EST:	1,79,888
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,00,850
						03 Not Available	34,289
						06 Not Available	15,000
						55 Not Available	7,280
						Total of Vr no 7 - EST:	1,57,419
						Total of KANPUR DEHAT (62):	**8,35,762**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	15 - 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 15 - EST:	1,37,091
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	3,19,850
						03 Not Available	63,268
						06 Not Available	40
						55 Not Available	25,560
						Total of Vr no 16 - EST:	4,08,718
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,167
						Total of Vr no 23 - MIS:	1,167
	24 - MIS	Second	Voted	No Objection	223560200 03 01	04 Not Available	9,180
						Total of Vr no 24 - MIS:	9,180
	32 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,018
						Total of Vr no 32 - MIS:	3,018
	33 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	13,674
						Total of Vr no 33 - MIS:	13,674
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	45,245
						Total of Vr no 6 - MIS:	45,245
						Total of KANPUR NAGAR (20):	**6,18,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,770
						Total of Vr no 15 - MIS:	1,770
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 3 - MIS:	18,324
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	2,320
						Total of Vr no 5 - EST:	69,946
						Total of KANSHIRAM NAGAR (88):	**91,810**

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 JULY 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	71,200
						03 Not Available	12,104
						55 Not Available	2,630
						Total of Vr no 10 - EST:	85,934
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	39,105
						Total of Vr no 21 - MIS:	39,105
	3 - 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 3 - EST:	83,465
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,418
						Total of Vr no 4 - MIS:	35,418
						Total of KAUSHAMBI (82):	**2,43,922**

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 JULY 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,03,050
						03 Not Available	29,937
						Total of Vr no 10 - EST:	1,32,987
	11 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	7,045
						Total of Vr no 11 - MIS:	7,045
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	5,514
						Total of Vr no 12 - MIS:	5,514
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 22 - MIS:	18,324
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	1,228
						Total of Vr no 23 - MIS:	1,228
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 8 - EST:	27,495
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	42,727
						03 Not Available	17,005
						Total of Vr no 9 - EST:	59,732
						Total of KHERI (48):	**2,52,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	71,700
						03 Not Available	12,189
						55 Not Available	2,360
						Total of Vr no 14 - EST:	86,249
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	2,360
						Total of Vr no 8 - EST:	83,792
						Total of LALITPUR (58):	**1,70,041**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	2,83,720
						Total of Vr no 3 - GIA:	2,83,720
	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	3,53,200
						Total of Vr no 4 - GIA:	3,53,200
	5 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	18,720
						Total of Vr no 5 - GIA:	18,720

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	6 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	4,14,000
						Total of Vr no 6 - 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 (`)
43004733	53 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	14,985
						Total of Vr no 53 - MIS:	14,985
	54 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	45,246
						Total of Vr no 54 - MIS:	45,246
						Total of LUCKNOW (43):	**11,29,871**

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MONTH OF ACCOUNT JULY 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	20 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	9,70,550
						03 Not Available	1,73,887
						06 Not Available	280
						55 Not Available	81,420
						Total of Vr no 21 - EST:	12,26,137
	21 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	7,670
						Total of Vr no 21 - MIS:	7,670
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,31,900
						03 Not Available	22,423
						55 Not Available	13,260
						Total of Vr no 22 - EST:	1,67,583
	22 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	8,058
						Total of Vr no 22 - MIS:	8,058
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,99,709
						03 Not Available	62,801
						55 Not Available	23,520
						Total of Vr no 23 - EST:	2,86,030
	23 - MIS	First	Voted	No Objection	223560200 03 01	18 Not Available	7,080
						Total of Vr no 23 - MIS:	7,080
	24 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	59,093
						Total of Vr no 24 - MIS:	59,093
	25 - MIS	First	Voted	No Objection	223560200 03 01	49 Not Available	18,389
						Total of Vr no 25 - MIS:	18,389
	29 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	3,747
						Total of Vr no 29 - TA:	3,747
	30 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,979
						Total of Vr no 30 - TA:	1,979
	57 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	6,420
						Total of Vr no 57 - MIS:	6,420
	58 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	19,706
						Total of Vr no 58 - MIS:	19,706
	59 - MIS	Second	Voted	No Objection	223560200 03 01	04 Not Available	2,652
						Total of Vr no 59 - MIS:	2,652

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JULY 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	1 - GIA	First	Voted	No Objection	223560200 03 02	31 Not Available	5,97,123
						Total of Vr no 1 - GIA:	5,97,123
	122 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	46,598
						Total of Vr no 122 - GIA:	46,598
	123 - GIA	Second	Voted	No Objection	223560200 03 02	20 Not Available	14,181
						Total of Vr no 123 - GIA:	14,181
	124 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	5,56,045
						Total of Vr no 124 - GIA:	5,56,045
	26 - GIA	First	Voted	No Objection	223560200 03 02	20 Not Available	14,781
						Total of Vr no 26 - GIA:	14,781
	27 - GIA	First	Voted	No Objection	223560200 03 02	20 Not Available	20,049
						Total of Vr no 27 - GIA:	20,049
	28 - GIA	First	Voted	No Objection	223560200 03 02	31 Not Available	49,381
						Total of Vr no 28 - GIA:	49,381
						Total of LUCKNOW-2 (60):	**31,24,702**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	4,956
						Total of Vr no 2 - MIS:	4,956
	3 - 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 3 - EST:	54,629
	3 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	26,622
						Total of Vr no 3 - MIS:	26,622
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	5,375
						Total of Vr no 4 - MIS:	5,375
						Total of MAHARAJGANJ (70):	**1,07,554**

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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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	11 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	18,441
						Total of Vr no 11 - TA:	18,441
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 14 - EST:	27,368
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,13,909
						03 Not Available	52,958
						55 Not Available	8,570
						Total of Vr no 15 - EST:	2,75,437
	7 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	18,000
						Total of Vr no 7 - MIS:	18,000
						Total of MAHOBA (71):	**3,39,246**

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MONTH OF ACCOUNT JULY 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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	3,560
						Total of Vr no 13 - EST:	1,34,834
	14 - 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 14 - EST:	1,18,573
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 23 - MIS:	36,647
						Total of MAINPURI (09):	**2,90,054**

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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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	06	Not Available	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	First	Voted	No Objection	207500104 06 00	20 Not Available	2,16,000
						Total of Vr no 1 - GIA:	2,16,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,02,000
						Total of Vr no 2 - GIA:	1,02,000

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	13 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	1,740
						Total of Vr no 13 - MIS:	1,740
	14 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	7,872
						Total of Vr no 14 - MIS:	7,872
	15 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	10,173
						Total of Vr no 15 - MIS:	10,173
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	64,700
						03 Not Available	10,999
						55 Not Available	3,460
						Total of Vr no 23 - EST:	79,159
	24 - 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 24 - EST:	1,64,320
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	500
						Total of Vr no 24 - MIS:	500
	25 - 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 25 - EST:	1,01,927
	25 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	13,270
						Total of Vr no 25 - MIS:	13,270
	43 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	17,155
						Total of Vr no 43 - MIS:	17,155
	7 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	10,823
						Total of Vr no 7 - MIS:	10,823
	8 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	3,312
						Total of Vr no 8 - MIS:	3,312

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	87	Soldier's Welfare 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	03	Not Available	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	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 9 - MIS:	18,324
						Total of MATHURA (07):	7,46,575

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	5 - 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 5 - EST:	16,512
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	3,730
						Total of Vr no 6 - EST:	1,03,180
	62 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	7,050
						Total of Vr no 62 - MIS:	7,050
						Total of MAU (66):	**1,26,742**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

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 (`)
04004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	5,94,000
						Total of Vr no 1 - GIA:	5,94,000

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 (`)
04004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	2,04,952
						Total of Vr no 10 - MIS:	2,04,952
						Total of MEERUT (04):	**7,98,952**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	85,450
						03 Not Available	23,420
						06 Not Available	40
						55 Not Available	3,580
						Total of Vr no 11 - EST:	1,12,490
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	16,034
						Total of Vr no 7 - MIS:	16,034
						Total of MIRZAPUR (28):	**1,28,524**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

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 (`)
14004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	90,000
						Total of Vr no 2 - GIA:	90,000

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 (`)
14004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	30,000
						Total of Vr no 1 - 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 (`)
14004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 12 - MIS:	18,324
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	64,500
						03 Not Available	10,965
						06 Not Available	20
						55 Not Available	5,340
						Total of Vr no 14 - EST:	80,825
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						55 Not Available	2,320
						Total of Vr no 15 - EST:	51,226
	16 - 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 16 - EST:	1,59,616
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	1,080
						Total of Vr no 17 - EST:	17,052
	26 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	12,191
						Total of Vr no 26 - MIS:	12,191
						Total of MORADABAD (14):	**4,59,234**

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MONTH OF ACCOUNT JULY 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	1 - EST	First	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 1 - EST:	1,40,561
	16 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	31,236
						Total of Vr no 16 - MIS:	31,236
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	19,918
						Total of Vr no 17 - MIS:	19,918
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	6,532
						Total of Vr no 18 - MIS:	6,532
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - EST	First	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 2 - EST:	45,971
	20 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	74,862
						Total of Vr no 20 - MIS:	74,862
						Total of MUZAFFARNAGAR (03):	**3,21,080**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

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 (`)
73004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	5,58,000
						Total of Vr no 1 - GIA:	5,58,000

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 (`)
73004733	12 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	10,437
						Total of Vr no 12 - MIS:	10,437
	13 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	6,371
						Total of Vr no 14 - TA:	6,371
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	83,919
						Total of Vr no 23 - MIS:	83,919
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	3,096
						Total of Vr no 24 - MIS:	3,096
	25 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	11,155
						Total of Vr no 25 - MIS:	11,155
						Total of PADRAUNA (73):	**6,87,978**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

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 (`)
16004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

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 (`)
16004733	12 - 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 12 - EST:	1,34,912
	4 - EST	First	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 4 - EST:	1,34,912
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	39,103
						Total of Vr no 5 - MIS:	39,103
						Total of PILIBHIT (16):	**6,68,927**

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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	03	Not Available	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	1 - 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 1 - EST:	62,357
	2 - 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 2 - EST:	2,39,361
	5 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	8,802
						Total of Vr no 5 - MIS:	8,802
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of PRATAPGARH (53):	**3,12,520**

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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	18 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	1,37,795
						Total of Vr no 18 - MIS:	1,37,795
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	1,27,141
						Total of Vr no 19 - MIS:	1,27,141
	2 - 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 2 - EST:	2,20,283
	20 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	46,034
						Total of Vr no 20 - MIS:	46,034
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	4,200
						Total of Vr no 21 - MIS:	4,200
	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

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
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 (`)
45004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Not Available	37,021
						Total of Vr no 1 - MIS:	37,021
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Not Available	62,949
						Total of Vr no 2 - MIS:	62,949
						Total of RAIBAREILLY (45):	**7,41,676**

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TREASURY NAME RAMPUR (17)

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 (`)
17004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	72,000
						Total of Vr no 1 - GIA:	72,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	54,000
						Total of Vr no 2 - GIA:	54,000

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 (`)
17004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	450
						Total of Vr no 10 - EST:	16,422
	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	2,090
						Total of Vr no 10 - TA:	2,090
	13 - 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 13 - EST:	16,422
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 14 - EST:	54,553
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	19,552
						Total of Vr no 14 - MIS:	19,552
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	240
						55 Not Available	1,160
						Total of Vr no 15 - EST:	35,681
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	4,297
						Total of Vr no 5 - MIS:	4,297
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	6,700
						Total of Vr no 6 - MIS:	6,700
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020

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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	03	Not Available	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	7 - EST					Total of Vr no 7 - EST:	53,032
	8 - EST	First	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 8 - EST:	34,628
						Total of RAMPUR (17):	**3,69,377**

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TREASURY NAME SAHARANPUR (02)

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 (`)
02004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	5,76,000
						Total of Vr no 1 - GIA:	5,76,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	24,000
						Total of Vr no 2 - GIA:	24,000

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 (`)
02004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	6,960
						Total of Vr no 11 - EST:	1,64,208
	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
	16 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	5,720
						Total of Vr no 16 - MIS:	5,720
	21 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,325
						Total of Vr no 21 - MIS:	18,325
	49 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	25,028
						Total of Vr no 49 - MIS:	25,028
						Total of SAHARANPUR (02):	**9,44,789**

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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	1 - 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 1 - EST:	41,601
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 12 - EST:	42,771
						Total of SAMBHAL (92):	**84,372**

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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	1 - 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 1 - EST:	81,371
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,300
						03 Not Available	11,781
						55 Not Available	2,630
						Total of Vr no 15 - EST:	83,711
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 5 - MIS:	18,324
						Total of SANT KABIR NAGAR (80):	**1,83,406**

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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	52 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	19,553
						Total of Vr no 52 - MIS:	19,553
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	58,450
						03 Not Available	45,437
						55 Not Available	2,170
						Total of Vr no 8 - EST:	1,06,057
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	30,311
						Total of Vr no 9 - EST:	1,34,461
						Total of SANT RAVIDAS NAGAR (72):	**2,60,071**

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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	05	Not Available	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 05 00	20 Not Available	75,000
						Total of Vr no 1 - GIA:	75,000

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 (`)
15004733	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 (`)
15004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	38,400
						Total of Vr no 10 - MIS:	38,400
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,28,700
						03 Not Available	38,879
						55 Not Available	6,150
						Total of Vr no 11 - EST:	2,73,729
	11 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 12 - EST:	15,972
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,676
						Total of Vr no 12 - MIS:	1,676
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						Total of Vr no 13 - EST:	1,14,093
	13 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	3,400
						Total of Vr no 13 - MIS:	3,400
	14 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	5,710
						Total of Vr no 14 - MIS:	5,710
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	24,990
						Total of Vr no 15 - MIS:	24,990
	16 - MIS	Second	Voted	No Objection	223560200 03 01	44 Not Available	7,220

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	16 - MIS					Total of Vr no 16 - MIS:	7,220
	31 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	12,800
						Total of Vr no 31 - MIS:	12,800
	32 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	72,450
						Total of Vr no 32 - MIS:	72,450
	7 - MIS	Second	Voted	No Objection	223560200 03 01	46 Not Available	18,400
						Total of Vr no 7 - MIS:	18,400
	8 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	5,660
						Total of Vr no 8 - MIS:	5,660
	9 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	14,900
						Total of Vr no 9 - MIS:	14,900
						Total of SHAHJAHANPUR (15):	**6,95,400**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare 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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	90,150
						03 Not Available	15,326
						55 Not Available	6,910
						Total of Vr no 1 - EST:	1,12,386
	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	3,095
						Total of Vr no 8 - MIS:	3,095
						Total of SHAMLI (91):	**1,18,481**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

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 (`)
46004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Not Available	90,000
						Total of Vr no 1 - GIA:	90,000

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 (`)
46004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	74,200
						03 Not Available	12,614
						06 Not Available	40
						55 Not Available	2,820
						Total of Vr no 14 - EST:	89,674
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	1,200
						Total of Vr no 15 - EST:	59,349
	16 - EST	Second	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 16 - EST:	1,35,792
	23 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	1,750
						Total of Vr no 23 - MIS:	1,750
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,053
						Total of Vr no 24 - MIS:	2,053
	25 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	26,033
						Total of Vr no 25 - MIS:	26,033
	29 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	8,412
						Total of Vr no 29 - MIS:	8,412
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	9,042
						Total of Vr no 30 - MIS:	9,042
						Total of SITAPUR (46):	**4,22,105**

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 JULY 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 10 - EST:	42,771
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	8,954
						Total of Vr no 13 - MIS:	8,954
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	12,600
						Total of Vr no 14 - MIS:	12,600
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,08,250
						03 Not Available	27,778
						55 Not Available	5,640
						Total of Vr no 9 - EST:	1,41,668
						Total of SONBHADRA (69):	**2,05,993**

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 JULY 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	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	9,650
						03 Not Available	15,826
						Total of Vr no 4 - EST:	25,476
	5 - 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 5 - EST:	39,301
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 6 - EST:	48,672
						Total of SRAVASTI (85):	**1,13,449**

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 JULY 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	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,287
						Total of Vr no 1 - MIS:	1,287
	2 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	8,217
						Total of Vr no 2 - MIS:	8,217
	3 - 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 3 - EST:	1,49,880
	4 - 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 4 - EST:	53,733
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	4,980
						Total of Vr no 5 - EST:	1,31,106
						Total of SULTANPUR (52):	**3,44,223**

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 JULY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

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 (`)
44004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	36,000
						Total of Vr no 1 - GIA:	36,000

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 (`)
44004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	3,390
						Total of Vr no 16 - MIS:	3,390
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	7,420
						Total of Vr no 18 - EST:	2,20,360
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	80,170
						03 Not Available	70,327
						55 Not Available	4,810
						Total of Vr no 19 - EST:	1,55,307
	22 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,886
						Total of Vr no 22 - MIS:	1,886
						Total of UNNAO (44):	**4,16,943**

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 JULY 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	17 - 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 17 - EST:	1,36,962
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	3,17,250
						03 Not Available	62,826
						55 Not Available	25,360
						Total of Vr no 18 - EST:	4,05,436
	19 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	17,199
						Total of Vr no 19 - MIS:	17,199
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,167
						Total of Vr no 20 - MIS:	1,167
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	45,245
						Total of Vr no 21 - MIS:	45,245
						Total of VARANASI (27):	**6,06,009**
						Grand Total:	**4,77,19,778**

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

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	AGRA (08)	1,98,000	0	1,98,000	0	
	ALIGARH (06)	0	1,35,000	1,35,000	0	
	ALLAHABAD (22)	0	3,84,000	3,84,000	0	
	AZAMGARH (34)	0	9,72,000	9,72,000	0	
	BAGPAT (83)	3,16,900	0	3,16,900	0	
	BAHRAICH (51)	2,70,000	0	2,70,000	0	
	BALLIA (31)	0	13,89,040	13,89,040	0	
	BASTI (33)	7,76,000	0	7,76,000	0	
	BULANDSHAHAR (05)	10,20,000	14,62,000	24,82,000	0	
	CHATRAPATI S M NAGAR (89)	9,18,000	0	9,18,000	0	
	DEORIA (35)	10,37,000	0	10,37,000	0	
	ETAH (10)	43,000	0	43,000	0	
	ETAWAH (19)	0	1,26,000	1,26,000	0	
	FATEHGARH (18)	7,56,000	0	7,56,000	0	
	FIROZABAD (68)	0	50,000	50,000	0	
	GAUTAM BUDHA NAGAR (76)	11,54,000	18,000	11,72,000	0	
	GAZIPUR (30)	20,52,000	0	20,52,000	0	
	GHAZIABAD (59)	13,32,000	0	13,32,000	0	
	GONDA (50)	2,16,000	0	2,16,000	0	
	HARDOI (47)	0	1,08,000	1,08,000	0	
	HATHRAS (78)	0	1,62,000	1,62,000	0	
	JALAUN (24)	2,53,000	1,44,000	3,97,000	0	
	JHANSI (23)	2,12,240	0	2,12,240	0	
	JYOTIBA FULLE NAGAR (86)	1,08,000	0	1,08,000	0	
	KANNAUJ (84)	3,42,000	0	3,42,000	0	
	KANPUR DEHAT (62)	0	1,56,000	1,56,000	0	
	LUCKNOW (43)	0	10,69,640	10,69,640	0	
	MATHURA (07)	2,16,000	1,02,000	3,18,000	0	
	MEERUT (04)	5,94,000	0	5,94,000	0	
	MORADABAD (14)	0	1,20,000	1,20,000	0	
	PADRAUNA (73)	0	5,58,000	5,58,000	0	
	PILIBHIT (16)	0	3,60,000	3,60,000	0	
	RAMPUR (17)	72,000	54,000	1,26,000	0	
	SAHARANPUR (02)	5,76,000	24,000	6,00,000	0	
	SHAHJAHANPUR (15)	0	84,000	84,000	0	
	SITAPUR (46)	90,000	0	90,000	0	
	UNNAO (44)	0	36,000	36,000	0	
	Total of Mj Hd 2075:	**1,25,52,140** **0**	**75,13,680** **0**	**2,00,65,820**	**0**	
2235	AGRA (08)	4,24,447	1,90,546	6,14,993	0	
	ALIGARH (06)	3,28,611	3,54,104	6,82,715	0	
	ALLAHABAD (22)	0	2,99,389	2,99,389	0	
	AMBEDKAR NAGAR (74)	0	3,17,519	3,17,519	0	
	AURAIYA (81)	0	1,07,589	1,07,589	0	
	AZAMGARH (34)	3,56,962	5,62,538	9,19,500	0	
	BADAUN (13)	39,047	3,36,239	3,75,286	0	
	BAGPAT (83)	3,761	3,16,037	3,19,798	0	
	BAHRAICH (51)	73,685	1,31,367	2,05,052	0	
	BALLIA (31)	0	2,78,855	2,78,855	0	
	BALRAMPUR (79)	0	2,56,317	2,56,317	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	BANDA (26)	1,73,272	1,77,952	3,51,224	0	
	BARABANKY (54)	0	3,02,303	3,02,303	0	
	BAREILLY (11)	2,65,348	2,72,233	5,37,581	0	
	BASTI (33)	6,68,754	2,05,132	8,73,886	0	
	BULANDSHAHAR (05)	1,36,264	41,736	1,78,000	0	
	CHANDAULI (77)	0	1,94,478	1,94,478	0	
	CHATRAPATI S M NAGAR (89)	15,498	1,86,242	2,01,740	0	
	CHITRAKOOT (87)	49,900	1,78,803	2,28,703	0	
	DEORIA (35)	1,99,507	2,15,160	4,14,667	0	
	ETAH (10)	1,35,287	1,94,148	3,29,435	0	
	ETAWAH (19)	0	4,61,339	4,61,339	0	
	FAIZABAD (49)	0	4,37,535	4,37,535	0	
	FATEHGARH (18)	3,39,191	0	3,39,191	0	
	FATEHPUR (21)	0	4,73,338	4,73,338	0	
	FIROZABAD (68)	0	2,84,016	2,84,016	0	
	GAUTAM BUDHA NAGAR (76)	75,364	4,92,873	5,68,237	0	
	GAZIPUR (30)	79,794	0	79,794	0	
	GHAZIABAD (59)	0	3,57,156	3,57,156	0	
	GONDA (50)	3,00,421	18,324	3,18,745	0	
	GORAKHPUR (32)	4,33,697	2,27,590	6,61,287	0	
	HAMIRPUR (25)	40,286	2,21,958	2,62,244	0	
	HAPUR (90)	2,24,968	0	2,24,968	0	
	HARDOI (47)	2,05,531	1,607	2,07,138	0	
	HATHRAS (78)	36,647	2,60,489	2,97,136	0	
	JALAUN (24)	2,76,633	2,42,022	5,18,655	0	
	JAUNPUR (29)	1,81,109	1,95,565	3,76,674	0	
	JHANSI (23)	38,081	2,78,775	3,16,856	0	
	JYOTIBA FULLE NAGAR (86)	2,45,783	54,971	3,00,754	0	
	KANNAUJ (84)	84,324	79,779	1,64,103	0	
	KANPUR DEHAT (62)	3,37,307	3,42,455	6,79,762	0	
	KANPUR NAGAR (20)	45,245	5,72,848	6,18,093	0	
	KANSHIRAM NAGAR (88)	20,094	71,716	91,810	0	
	KAUSHAMBI (82)	1,18,883	1,25,039	2,43,922	0	
	KHERI (48)	0	2,52,325	2,52,325	0	
	LALITPUR (58)	83,792	86,249	1,70,041	0	
	LUCKNOW (43)	0	60,231	60,231	0	
	LUCKNOW-2 (60)	7,99,350	23,25,352	31,24,702	0	
	MAHARAJGANJ (70)	1,07,554	0	1,07,554	0	
	MAHOBA (71)	0	3,39,246	3,39,246	0	
	MAINPURI (09)	0	2,90,054	2,90,054	0	
	MATHURA (07)	52,244	3,76,331	4,28,575	0	
	MAU (66)	0	1,26,742	1,26,742	0	
	MEERUT (04)	2,04,952	0	2,04,952	0	
	MIRZAPUR (28)	16,034	1,12,490	1,28,524	0	
	MORADABAD (14)	0	3,39,234	3,39,234	0	
	MUZAFFARNAGAR (03)	1,86,532	1,34,548	3,21,080	0	
	PADRAUNA (73)	31,808	98,170	1,29,978	0	
	PILIBHIT (16)	1,74,015	1,34,912	3,08,927	0	
	PRATAPGARH (53)	3,12,520	0	3,12,520	0	
	RAIBAREILLY (45)	3,26,536	3,15,170	6,41,706	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	RAMPUR (17)	1,15,079		1,28,298		2,43,377	0	
	SAHARANPUR (02)	24,045		3,20,744		3,44,789	0	
	SAMBHAL (92)	41,601		42,771		84,372	0	
	SANT KABIR NAGAR (80)	81,371		1,02,035		1,83,406	0	
	SANT RAVIDAS NAGAR (72)	0		2,60,071		2,60,071	0	
	SHAHJAHANPUR (15)	0		6,11,400		6,11,400	0	
	SHAMLI (91)	1,15,386		3,095		1,18,481	0	
	SITAPUR (46)	0		3,32,105		3,32,105	0	
	SONBHADRA (69)	0		2,05,993		2,05,993	0	
	SRAVASTI (85)	1,13,449		0		1,13,449	0	
	SULTANPUR (52)	3,44,223		0		3,44,223	0	
	UNNAO (44)	0		3,80,943		3,80,943	0	
	VARANASI (27)	0		6,06,009		6,06,009	0	
	Total of Mj Hd 2235:	**90,84,192**	**0**	**1,83,02,600**	**0**	**2,73,86,792**	**0**	
4235	AZAMGARH (34)	0		99,350		99,350	0	
	ETAWAH (19)	0		42,830		42,830	0	
	JHANSI (23)	0		25,016		25,016	0	
	RAIBAREILLY (45)	0		99,970		99,970	0	
	Total of Mj Hd 4235:	**0**	**0**	**2,67,166**	**0**	**2,67,166**	**0**	
	Grand Total:	**2,16,36,332**	**0**	**2,60,83,446**	**0**	**4,77,19,778**	**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 JULY 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	3,23,600
						03 Not Available	55,012
						06 Not Available	16,880
						55 Not Available	22,680
						Total of Vr no 1 - EST:	4,18,172
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	1,06,415
						Total of Vr no 1 - TA:	1,06,415
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	3,94,765
						Total of Vr no 10 - MIS:	3,94,765
	11 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	51,578
						Total of Vr no 11 - MIS:	51,578
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	5,910
						Total of Vr no 12 - MIS:	5,910
	18 - MIS	Second	Voted	Missing vchr	204000800 03 00	08 Not Available	94,560
						Total of Vr no 18 - MIS:	94,560
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	29,037
						Total of Vr no 19 - MIS:	29,037
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	72,93,049
						03 Not Available	12,37,762
						06 Not Available	220
						55 Not Available	6,94,411
						Total of Vr no 2 - EST:	92,25,442
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	98,865
						Total of Vr no 2 - TA:	98,865
	21 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	2,21,964
						Total of Vr no 21 - MIS:	2,21,964
	24 - MIS	Second	Voted	Missing vchr	204000800 03 00	11 Not Available	1,39,400
						Total of Vr no 24 - MIS:	1,39,400
	25 - MIS	Second	Voted	Missing vchr	204000800 03 00	47 Not Available	1,75,620
						Total of Vr no 25 - MIS:	1,75,620
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,01,173
						Total of Vr no 29 - MIS:	2,01,173
	3 - 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 3 - EST:	8,40,538
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	79,985

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 JULY 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	3 - TA					Total of Vr no 3 - TA:	79,985
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,58,464
						Total of Vr no 30 - MIS:	1,58,464
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	5,35,417
						Total of Vr no 31 - MIS:	5,35,417
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,07,05,700
						03 Not Available	18,20,173
						06 Not Available	4,560
						55 Not Available	9,35,540
						Total of Vr no 4 - EST:	1,34,65,973
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	84,215
						Total of Vr no 4 - TA:	84,215
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,897
						03 Not Available	11,373
						55 Not Available	7,606
						Total of Vr no 5 - EST:	85,876
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	16,225
						Total of Vr no 5 - MIS:	16,225
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	54,090
						Total of Vr no 6 - MIS:	54,090
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,01,555
						Total of Vr no 7 - MIS:	1,01,555
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	43,376
						Total of Vr no 8 - MIS:	43,376
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	61,969
						Total of Vr no 9 - TA:	61,969

Sub Head	04	Not Available	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	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	56,470
						03 Not Available	92,611
						38 Not Available	16,941
						Total of Vr no 8 - EST:	1,66,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	26 - MIS	Second	Voted	No Objection	204000800 04 00	09 Not Available	7,685
						Total of Vr no 26 - MIS:	7,685

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 JULY 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	27 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	1,696
						Total of Vr no 27 - MIS:	1,696
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	6,97,800
						03 Not Available	1,18,626
						06 Not Available	4,000
						55 Not Available	56,660
						Total of Vr no 6 - EST:	8,77,086
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,08,400
						03 Not Available	18,428
						55 Not Available	11,600
						Total of Vr no 7 - EST:	1,38,428
						Total of AGRA (08):	**2,78,81,501**

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 JULY 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	53,99,309
						03 Not Available	9,21,553
						06 Not Available	2,180
						55 Not Available	4,92,340
						Total of Vr no 1 - EST:	68,15,382
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	85,321
						Total of Vr no 1 - MIS:	85,321
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,35,701
						03 Not Available	23,070
						55 Not Available	11,221
						56 Not Available	366
						Total of Vr no 10 - EST:	1,70,358
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	50,341
						Total of Vr no 10 - MIS:	50,341
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,69,200
						03 Not Available	62,764
						06 Not Available	21,450
						55 Not Available	21,600
						56 Not Available	1,440
						Total of Vr no 11 - EST:	4,76,454
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	3,748
						Total of Vr no 12 - LTC:	3,748
	13 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	3,028
						Total of Vr no 13 - LTC:	3,028
	14 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	3,038
						Total of Vr no 14 - LTC:	3,038
	15 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	8,102
						Total of Vr no 15 - LTC:	8,102
	16 - LTC	Second	Voted	No Objection	204000800 03 00	13 Not Available	7,756
						Total of Vr no 16 - LTC:	7,756
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	27,135
						Total of Vr no 17 - MIS:	27,135
	18 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	1,44,842
						Total of Vr no 18 - MIS:	1,44,842
	19 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	7,981
						Total of Vr no 19 - LTC:	7,981

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 JULY 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	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	37,71,300
						03 Not Available	6,41,121
						06 Not Available	80
						55 Not Available	3,75,360
						Total of Vr no 2 - EST:	47,87,861
	2 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	3,870
						Total of Vr no 2 - LTC:	3,870
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,600
						Total of Vr no 20 - MIS:	9,600
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	42,101
						Total of Vr no 21 - MIS:	42,101
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	24,969
						Total of Vr no 22 - MIS:	24,969
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	28,360
						Total of Vr no 23 - MIS:	28,360
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	8,472
						Total of Vr no 24 - MIS:	8,472
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,55,472
						Total of Vr no 25 - MIS:	1,55,472
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	45,874
						Total of Vr no 26 - MIS:	45,874
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	20,361
						Total of Vr no 27 - MIS:	20,361
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	31,867
						Total of Vr no 28 - MIS:	31,867
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	9,234
						Total of Vr no 29 - MIS:	9,234
	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 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	6,396
						Total of Vr no 3 - LTC:	6,396
	30 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,491
						Total of Vr no 30 - LTC:	1,491
	31 - LTC	Second	Voted	No Objection	204000800 03 00	04 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 JULY 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	31 - LTC					Total of Vr no 31 - LTC:	1,960
	34 - LTC	Second	Voted	No Objection	204000800 03 00	11 Not Available	39,200
						Total of Vr no 34 - LTC:	39,200
	35 - LTC	Second	Voted	No Objection	204000800 03 00	15 Not Available	91,020
						Total of Vr no 35 - LTC:	91,020
	36 - LTC	Second	Voted	No Objection	204000800 03 00	49 Not Available	13,836
						Total of Vr no 36 - LTC:	13,836
	37 - LTC	Second	Voted	No Objection	204000800 03 00	49 Not Available	28,103
						Total of Vr no 37 - LTC:	28,103
	38 - LTC	Second	Voted	No Objection	204000800 03 00	49 Not Available	5,801
						Total of Vr no 38 - LTC:	5,801
	39 - LTC	Second	Voted	No Objection	204000800 03 00	49 Not Available	50,700
						Total of Vr no 39 - LTC:	50,700
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,62,700
						03 Not Available	78,659
						06 Not Available	24,750
						55 Not Available	33,900
						Total of Vr no 4 - EST:	6,00,009
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	2,968
						Total of Vr no 4 - LTC:	2,968
	40 - LTC	Second	Voted	No Objection	204000800 03 00	11 Not Available	46,000
						Total of Vr no 40 - LTC:	46,000
	41 - LTC	Second	Voted	No Objection	204000800 03 00	08 Not Available	28,100
						Total of Vr no 41 - LTC:	28,100
	5 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,850
						Total of Vr no 5 - LTC:	1,850
	6 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	2,982
						Total of Vr no 6 - LTC:	2,982
	7 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	4,134
						Total of Vr no 7 - LTC:	4,134
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,17,810
						03 Not Available	20,028
						55 Not Available	7,560
						Total of Vr no 8 - EST:	1,45,398
	8 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,272
						Total of Vr no 8 - LTC:	1,272
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	3,807
						06 Not Available	1,650
						56 Not Available	360
						Total of Vr no 9 - EST:	48,117
	9 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	2,982
						Total of Vr no 9 - LTC:	2,982

Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	204000800 04 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 14 - EST:	2,06,525
	5 - EST	First	Voted	No Objection	204000800 04 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 5 - EST:	2,06,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,35,900
						03 Not Available	40,103
						06 Not Available	40
						55 Not Available	18,500
						Total of Vr no 12 - EST:	2,94,543
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	56,300
						03 Not Available	9,571
						55 Not Available	5,740
						Total of Vr no 13 - EST:	71,611
	32 - LTC	Second	Voted	No Objection	204000800 04 00	08 Not Available	6,760
						Total of Vr no 32 - LTC:	6,760
	33 - LTC	Second	Voted	No Objection	204000800 04 00	13 Not Available	729
						Total of Vr no 33 - LTC:	729
	42 - LTC	Second	Voted	No Objection	204000800 04 00	08 Not Available	4,220
						Total of Vr no 42 - LTC:	4,220
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	2,61,900
						03 Not Available	44,523

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 JULY 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 (`)
06004750	6 - EST	First	Voted	No Objection	204000800 04 00	06 Not Available	80
						55 Not Available	21,840
						Total of Vr no 6 - EST:	3,28,343
	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):	**1,58,34,120**

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 JULY 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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	97,110
						03 Not Available	16,509
						06 Not Available	4,950
						55 Not Available	7,200
						Total of Vr no 1 - EST:	1,25,769
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,18,72,156
						03 Not Available	20,11,664
						06 Not Available	10,466
						55 Not Available	7,53,924
						Total of Vr no 10 - EST:	1,46,48,210
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,762
						Total of Vr no 10 - MIS:	1,762
	11 - 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 11 - EST:	14,714
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	25,498
						Total of Vr no 11 - MIS:	25,498
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	59,075
						Total of Vr no 12 - MIS:	59,075
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,933
						03 Not Available	1,349
						55 Not Available	937
						Total of Vr no 2 - EST:	10,219
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	80,08,762
						03 Not Available	13,61,025
						06 Not Available	2,857
						55 Not Available	6,77,010
						Total of Vr no 7 - EST:	1,00,49,654
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,67,800
						03 Not Available	1,30,526
						06 Not Available	28,050
						55 Not Available	61,860
						Total of Vr no 8 - EST:	9,88,236
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,53,650
						03 Not Available	25,432
						06 Not Available	8,250
						55 Not Available	12,540
						Total of Vr no 9 - EST:	1,99,872

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 JULY 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 (`)
64003014	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	17,048
						Total of Vr no 12 - EST:	17,048
	3 - 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 3 - EST:	2,07,140
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	63,070
						03 Not Available	89,559
						38 Not Available	18,921
						Total of Vr no 6 - EST:	1,71,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	48,081
						Total of Vr no 13 - MIS:	48,081
	15 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	650
						Total of Vr no 15 - MIS:	650
	2 - MIS	First	Voted	No Objection	204000800 04 00	09 Not Available	3,295
						Total of Vr no 2 - MIS:	3,295
	3 - MIS	First	Voted	No Objection	204000800 04 00	04 Not Available	33,280
						Total of Vr no 3 - MIS:	33,280
	4 - 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 4 - EST:	85,824
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	6,81,700
						03 Not Available	1,15,889
						06 Not Available	4,000
						55 Not Available	61,540
						Total of Vr no 5 - EST:	8,63,129
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	2,067
						Total of Vr no 8 - MIS:	2,067
	9 - MIS	Second	Voted	No Objection	204000800 04 00	47 Not Available	5,050
						Total of Vr no 9 - MIS:	5,050
						Total of ALLAHABAD-2 (64):	**2,75,60,123**

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 JULY 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	6,64,200
						03 Not Available	1,12,914
						06 Not Available	200
						55 Not Available	24,470
						Total of Vr no 1 - EST:	8,01,784
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,500
						Total of Vr no 1 - MIS:	14,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,63,100
						03 Not Available	44,727
						55 Not Available	13,220
						Total of Vr no 2 - EST:	3,21,047
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	30,625
						Total of Vr no 2 - MIS:	30,625
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,187
						03 Not Available	2,242
						55 Not Available	750
						Total of Vr no 3 - EST:	16,179
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	8,926
						Total of Vr no 3 - MIS:	8,926
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,39,000
						03 Not Available	1,25,630
						06 Not Available	280
						55 Not Available	26,670
						Total of Vr no 4 - EST:	8,91,580
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	20,133
						Total of Vr no 4 - MIS:	20,133
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,90,200
						03 Not Available	49,334
						06 Not Available	60
						55 Not Available	14,380
						Total of Vr no 5 - EST:	3,53,974
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	5,675
						Total of Vr no 5 - MIS:	5,675
						Total of AMBEDKAR NAGAR (74):	**24,64,423**

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MONTH OF ACCOUNT JULY 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 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	32,500
						Total of Vr no 1 - TA:	32,500
	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 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	27,600
						Total of Vr no 2 - TA:	27,600
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,63,700
						03 Not Available	95,829
						55 Not Available	12,850
						Total of Vr no 3 - EST:	6,72,379
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	5,100
						Total of Vr no 3 - MIS:	5,100
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,48,500
						03 Not Available	76,245
						55 Not Available	9,360
						Total of Vr no 4 - EST:	5,34,105
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	49,640
						Total of Vr no 4 - MIS:	49,640
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	59,550
						Total of Vr no 5 - MIS:	59,550
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,09,009
						Total of Vr no 6 - MIS:	1,09,009
						Total of AURAIYA (81):	**27,40,990**

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MONTH OF ACCOUNT JULY 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	13,55,995
						03 Not Available	2,28,029
						55 Not Available	62,830
						Total of Vr no 1 - EST:	16,46,854
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	6,775
						Total of Vr no 1 - MIS:	6,775
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	26,86,274
						03 Not Available	4,55,275
						06 Not Available	681
						55 Not Available	1,18,510
						Total of Vr no 2 - EST:	32,60,740
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
						Total of AZAMGARH (34):	**50,74,369**

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MONTH OF ACCOUNT JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	42,145
						Total of Vr no 2 - MIS:	42,145
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	17,397
						Total of Vr no 3 - TA:	17,397
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	13,157
						Total of Vr no 4 - TA:	13,157
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	46,574
						Total of Vr no 5 - TA:	46,574
						Total of BADAUN (13):	**1,69,273**

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MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,26,600
						03 Not Available	1,23,522
						06 Not Available	800
						55 Not Available	36,470
						Total of Vr no 1 - EST:	8,87,392
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Not Available	4,753
						Total of Vr no 1 - MIS:	4,753
	10 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	75,255
						Total of Vr no 10 - MIS:	75,255
	11 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	7,179
						Total of Vr no 11 - LTC:	7,179
	12 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	11,657
						Total of Vr no 12 - LTC:	11,657
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,69,900
						03 Not Available	96,883
						55 Not Available	25,320
						Total of Vr no 2 - EST:	6,92,103
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	10,719
						Total of Vr no 2 - MIS:	10,719
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	9,644
						Total of Vr no 3 - MIS:	9,644
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	34,054
						Total of Vr no 4 - MIS:	34,054
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	34,000
						Total of Vr no 5 - MIS:	34,000
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	6,875
						Total of Vr no 6 - MIS:	6,875
	7 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	1,34,325
						Total of Vr no 7 - MIS:	1,34,325
	8 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	2,25,765
						Total of Vr no 8 - MIS:	2,25,765
	9 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	44,775
						Total of Vr no 9 - MIS:	44,775
						Total of BAGPAT (83):	**21,78,496**

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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	9,09,980
						03 Not Available	1,54,632
						06 Not Available	320
						55 Not Available	41,620
						Total of Vr no 1 - EST:	11,06,552
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	8,625
						Total of Vr no 1 - MIS:	8,625
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,97,300
						03 Not Available	1,52,524
						06 Not Available	160
						55 Not Available	39,190
						Total of Vr no 2 - EST:	10,89,174
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	20,932
						Total of Vr no 2 - TA:	20,932
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,28,080
						03 Not Available	1,57,709
						06 Not Available	320
						55 Not Available	41,620
						Total of Vr no 3 - EST:	11,27,729
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	21,310
						Total of Vr no 3 - TA:	21,310
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,20,600
						03 Not Available	1,56,485
						06 Not Available	160
						55 Not Available	39,190
						Total of Vr no 4 - EST:	11,16,435
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	2,04,038
						Total of Vr no 4 - MIS:	2,04,038
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	48,160
						Total of Vr no 5 - MIS:	48,160
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,94,187
						Total of Vr no 6 - MIS:	1,94,187
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	41,238
						Total of Vr no 7 - MIS:	41,238
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	64,731
						Total of Vr no 8 - MIS:	64,731
						Total of BAHRAICH (51):	**50,43,111**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,40,100
						03 Not Available	57,817
						06 Not Available	160
						55 Not Available	15,520
						Total of Vr no 1 - EST:	4,13,597
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	8,300
						Total of Vr no 1 - MIS:	8,300
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	6,830
						Total of Vr no 2 - EST:	1,60,919
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	18,900
						Total of Vr no 2 - MIS:	18,900
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,73,149
						Total of Vr no 3 - MIS:	1,73,149
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	70,153
						Total of Vr no 4 - MIS:	70,153
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	4,35,680
						Total of Vr no 5 - MIS:	4,35,680
						Total of BALRAMPUR (79):	**12,80,698**

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MONTH OF ACCOUNT JULY 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	13,15,950
						03 Not Available	2,23,703
						06 Not Available	260
						55 Not Available	55,590
						Total of Vr no 1 - EST:	15,95,503
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	12,012
						Total of Vr no 1 - MIS:	12,012
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,23,717
						03 Not Available	1,74,032
						06 Not Available	173
						55 Not Available	46,300
						Total of Vr no 2 - EST:	12,44,222
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	13,650
						Total of Vr no 2 - MIS:	13,650
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,30,803
						Total of Vr no 3 - MIS:	1,30,803
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	21,671
						Total of Vr no 4 - TA:	21,671
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	1,44,560
						Total of Vr no 6 - MIS:	1,44,560
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	40,000
						Total of Vr no 8 - MIS:	40,000
						Total of BANDA (26):	**33,22,421**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,36,675
						03 Not Available	1,93,579
						06 Not Available	144
						55 Not Available	52,020
						Total of Vr no 1 - EST:	13,82,418
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	18,465
						Total of Vr no 1 - MIS:	18,465
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	47,644
						Total of Vr no 10 - MIS:	47,644
	11 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	71,937
						Total of Vr no 11 - MIS:	71,937
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	28,560
						Total of Vr no 12 - MIS:	28,560
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,92,900
						03 Not Available	1,69,048
						55 Not Available	47,220
						Total of Vr no 2 - EST:	12,09,168
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	12,260
						Total of Vr no 2 - MIS:	12,260
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,73,675
						03 Not Available	1,99,869
						06 Not Available	144
						55 Not Available	52,070
						Total of Vr no 3 - EST:	14,25,758
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	20,160
						Total of Vr no 3 - MIS:	20,160
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,09,000
						03 Not Available	1,71,785
						55 Not Available	47,220
						Total of Vr no 4 - EST:	12,28,005
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	17,406
						Total of Vr no 4 - MIS:	17,406
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	46,633
						Total of Vr no 5 - MIS:	46,633
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,25,222
						Total of Vr no 6 - MIS:	1,25,222
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	15,970
						Total of Vr no 7 - MIS:	15,970

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	75,637
						Total of Vr no 8 - MIS:	75,637
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	1,05,999
						Total of Vr no 9 - MIS:	1,05,999
						Total of BARABANKY (54):	**58,31,242**

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	29,24,505
						03 Not Available	4,99,511
						06 Not Available	520
						55 Not Available	2,32,920
						Total of Vr no 1 - EST:	36,57,456
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	29,460
						Total of Vr no 1 - MIS:	29,460
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	28,36,445
						03 Not Available	4,82,392
						06 Not Available	520
						55 Not Available	2,12,900
						Total of Vr no 10 - EST:	35,32,257
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	63,479
						Total of Vr no 10 - MIS:	63,479
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	16,61,800
						03 Not Available	2,82,506
						55 Not Available	1,50,640
						Total of Vr no 11 - EST:	20,94,946
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	47,835
						Total of Vr no 11 - MIS:	47,835
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,45,900
						03 Not Available	1,77,803
						06 Not Available	14,264
						55 Not Available	74,180
						Total of Vr no 12 - EST:	13,12,147
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	86,100
						Total of Vr no 12 - MIS:	86,100
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	17,29,825
						03 Not Available	2,97,398
						55 Not Available	1,50,660
						Total of Vr no 13 - EST:	21,77,883
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,32,233
						Total of Vr no 13 - MIS:	2,32,233
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	28,90,450
						03 Not Available	4,91,691
						06 Not Available	18,888
						55 Not Available	2,61,540
						Total of Vr no 14 - EST:	36,62,569
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	80,154

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MONTH OF ACCOUNT JULY 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	03	Not Available	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	14 - MIS					Total of Vr no 14 - MIS:	80,154
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	20,60,600
						03 Not Available	3,50,302
						06 Not Available	120
						55 Not Available	1,97,500
						Total of Vr no 15 - EST:	26,08,522
	19 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	4,27,680
						Total of Vr no 19 - MIS:	4,27,680
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,46,400
						03 Not Available	2,28,888
						55 Not Available	1,21,140
						Total of Vr no 2 - EST:	16,96,428
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	24,050
						Total of Vr no 2 - MIS:	24,050
	20 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	11,672
						Total of Vr no 20 - MIS:	11,672
	21 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	51,996
						Total of Vr no 21 - MIS:	51,996
	22 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	17,363
						Total of Vr no 22 - MIS:	17,363
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	19,014
						Total of Vr no 23 - TA:	19,014
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,58,400
						03 Not Available	1,79,928
						06 Not Available	14,304
						55 Not Available	77,120
						Total of Vr no 3 - EST:	13,29,752
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,85,125
						03 Not Available	2,89,799
						55 Not Available	1,50,660
						Total of Vr no 4 - EST:	21,25,584
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	19,302
						Total of Vr no 4 - TA:	19,302
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	29,01,500
						03 Not Available	4,93,255
						06 Not Available	17,240
						55 Not Available	2,71,100
						Total of Vr no 5 - EST:	36,83,095

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 JULY 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	03	Not Available	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	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	17,248
						Total of Vr no 5 - MIS:	17,248
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	19,27,057
						03 Not Available	3,27,600
						06 Not Available	80
						55 Not Available	1,84,020
						Total of Vr no 6 - EST:	24,38,757
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	500
						Total of Vr no 7 - MIS:	500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	42,616
						Total of Vr no 9 - MIS:	42,616

Sub Head	04	Not Available	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	9 - 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
						55 Not Available	9,840
						Total of Vr no 9 - EST:	1,99,666

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	16 - MIS	Second	Voted	No Objection	204000800 04 00	09 Not Available	3,251
						Total of Vr no 16 - MIS:	3,251
	17 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	7,381
						Total of Vr no 17 - MIS:	7,381
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	2,216
						Total of Vr no 18 - MIS:	2,216
	7 - 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 7 - EST:	86,092
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	3,18,600
						03 Not Available	54,162
						06 Not Available	160
						55 Not Available	28,440
						Total of Vr no 8 - EST:	4,01,362

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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 JULY 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	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 (`)
11004752	3 - MIS	First	Voted	No Objection	204000800 11 00	42 Not Available	5,960
						Total of Vr no 3 - MIS:	5,960
	8 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	820
						Total of Vr no 8 - MIS:	820
						Total of BAREILLY (11):	**3,21,96,846**

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 JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,80,200
						03 Not Available	1,83,464
						06 Not Available	200
						55 Not Available	48,870
						Total of Vr no 1 - EST:	13,12,734
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	6,013
						Total of Vr no 1 - MIS:	6,013
	2 - EST	First	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 2 - EST:	6,29,988
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	3,275
						Total of Vr no 2 - MIS:	3,275
	3 - 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 3 - EST:	47,299
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	84,436
						Total of Vr no 3 - MIS:	84,436
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,56,900
						03 Not Available	1,79,503
						06 Not Available	200
						55 Not Available	44,800
						Total of Vr no 4 - EST:	12,81,403
	4 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	26,768
						Total of Vr no 4 - LTC:	26,768
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,40,880
						03 Not Available	91,936
						55 Not Available	11,680
						Total of Vr no 5 - EST:	6,44,496
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	24,233
						Total of Vr no 5 - MIS:	24,233
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 6 - EST:	48,703
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	30,448
						Total of Vr no 6 - MIS:	30,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2020	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	BASTI (33)		
		Total of BASTI (33):	41,39,796

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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 JULY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	33,50,620
						03 Not Available	5,70,775
						06 Not Available	820
						55 Not Available	1,32,871
						Total of Vr no 1 - EST:	40,55,086
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,79,737
						03 Not Available	3,36,446
						06 Not Available	920
						55 Not Available	90,960
						Total of Vr no 2 - EST:	24,08,063
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	20,800
						Total of Vr no 2 - MIS:	20,800
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,010
						Total of Vr no 3 - EST:	22,070
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,31,629
						Total of Vr no 3 - MIS:	1,31,629
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	37,497
						Total of Vr no 5 - MIS:	37,497
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	59,630
						Total of Vr no 6 - MIS:	59,630
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,721
						Total of Vr no 7 - MIS:	6,721
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	39,855
						Total of Vr no 8 - MIS:	39,855
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,34,949
						Total of Vr no 9 - MIS:	1,34,949
						Total of BIJNORE (12):	**69,66,300**

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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 JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	32,78,130
						03 Not Available	5,57,158
						06 Not Available	1,740
						55 Not Available	1,46,940
						Total of Vr no 1 - EST:	39,83,968
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	2,064
						Total of Vr no 1 - TA:	2,064
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	40,802
						Total of Vr no 10 - MIS:	40,802
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	70,300
						Total of Vr no 11 - MIS:	70,300
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	17,142
						Total of Vr no 12 - MIS:	17,142
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	18,15,587
						03 Not Available	3,06,141
						06 Not Available	180
						55 Not Available	75,425
						Total of Vr no 2 - EST:	21,97,333
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	28,740
						Total of Vr no 2 - TA:	28,740
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	93,500
						Total of Vr no 3 - EST:	93,500
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	21,610
						Total of Vr no 3 - TA:	21,610
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	14,461
						Total of Vr no 4 - TA:	14,461
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	21,495
						Total of Vr no 5 - TA:	21,495
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	26,210
						Total of Vr no 6 - TA:	26,210
	7 - TA	First	Voted	No Objection	204000800 03 00	49 Not Available	1,37,456
						Total of Vr no 7 - TA:	1,37,456
	8 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	4,052
						Total of Vr no 8 - TA:	4,052
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	30,283
						Total of Vr no 9 - MIS:	30,283
						Total of BULANDSHAHAR (05):	**66,89,416**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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
	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	12,20,820
						03 Not Available	2,07,427
						55 Not Available	73,270
						Total of Vr no 1 - EST:	15,01,517
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,18,290
						03 Not Available	1,39,060
						06 Not Available	420
						55 Not Available	61,510
						Total of Vr no 2 - EST:	10,19,280
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,44,390
						03 Not Available	1,43,497
						06 Not Available	420
						55 Not Available	61,510
						Total of Vr no 3 - EST:	10,49,817
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,47,420
						03 Not Available	2,11,949
						55 Not Available	73,270
						Total of Vr no 4 - EST:	15,32,639
						Total of CHANDAULI (77):	**51,03,373**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1,74,900
						03 Not Available	29,733
						55 Not Available	8,770
						Total of Vr no 1 - EST:	2,13,403
	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	4,88,467
						03 Not Available	84,405
						06 Not Available	1,000
						55 Not Available	22,800
						Total of Vr no 2 - EST:	5,96,672
						Total of CHATRAPATI S M NAGAR (89):	**8,16,325**

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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 JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	2,36,150
						03 Not Available	40,137
						06 Not Available	80
						55 Not Available	10,970
						Total of Vr no 1 - EST:	2,87,337
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	26,569
						Total of Vr no 1 - MIS:	26,569
	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	21,579
						Total of Vr no 2 - MIS:	21,579
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	5,600
						Total of Vr no 3 - MIS:	5,600
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	26,116
						Total of Vr no 4 - MIS:	26,116
						Total of CHITRAKOOT (87):	**10,14,354**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,24,580
						03 Not Available	1,40,165
						06 Not Available	300
						55 Not Available	40,220
						Total of Vr no 1 - EST:	10,05,265
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	31,939
						Total of Vr no 1 - MIS:	31,939
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,55,642
						03 Not Available	1,62,442
						06 Not Available	420
						55 Not Available	40,390
						Total of Vr no 2 - EST:	11,58,894
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	8,416
						Total of Vr no 3 - MIS:	8,416
						Total of DEORIA (35):	**22,07,614**

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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 JULY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	4,04,500
						03 Not Available	68,765
						06 Not Available	20
						55 Not Available	17,840
						Total of Vr no 1 - EST:	4,91,125
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	34,407
						Total of Vr no 1 - MIS:	34,407
	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	08 Not Available	3,500
						Total of Vr no 2 - MIS:	3,500
	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 - MIS	First	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	3,58,000
						03 Not Available	60,860
						06 Not Available	20
						55 Not Available	15,030
						Total of Vr no 4 - EST:	4,33,910
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,18,100
						03 Not Available	1,05,077
						06 Not Available	400
						55 Not Available	30,990
						Total of Vr no 5 - EST:	7,54,567
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	1,40,000
						Total of Vr no 5 - MIS:	1,40,000
	6 - EST	Second	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 6 - EST:	15,902
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	15,637

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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	6 - MIS					Total of Vr no 6 - MIS:	15,637
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of ETAH (10):	**26,49,914**

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MONTH OF ACCOUNT JULY 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	31,22,726
						03 Not Available	5,30,693
						55 Not Available	1,48,290
						Total of Vr no 1 - EST:	38,01,709
	1 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	1,26,540
						Total of Vr no 1 - MIS:	1,26,540
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	17,25,100
						03 Not Available	2,93,267
						06 Not Available	3,376
						55 Not Available	87,280
						Total of Vr no 2 - EST:	21,09,023
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,43,640
						Total of Vr no 2 - MIS:	1,43,640
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,39,510
						03 Not Available	1,08,596
						06 Not Available	25,820
						55 Not Available	16,580
						Total of Vr no 3 - EST:	7,90,506
						Total of ETAWAH (19):	**69,71,418**

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MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,388
						55 Not Available	2,020
						Total of Vr no 1 - EST:	57,462
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	1,62,250
						Total of Vr no 1 - MIS:	1,62,250
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,18,000
						03 Not Available	2,24,060
						06 Not Available	1,728
						55 Not Available	62,360
						Total of Vr no 2 - EST:	16,06,148
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	20,32,280
						03 Not Available	3,45,474
						06 Not Available	1,360
						55 Not Available	89,880
						Total of Vr no 3 - EST:	24,68,994
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	78,787
						Total of Vr no 3 - MIS:	78,787
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,62,800
						03 Not Available	3,33,676
						06 Not Available	15,192
						55 Not Available	95,200
						Total of Vr no 4 - EST:	24,06,868
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	25,53,900
						03 Not Available	4,34,163
						06 Not Available	21,256
						55 Not Available	1,16,540
						Total of Vr no 5 - EST:	31,25,859
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	19,499
						Total of Vr no 6 - MIS:	19,499
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,25,079
						Total of Vr no 7 - MIS:	1,25,079
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	10,500

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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	8 - MIS					Total of Vr no 8 - MIS:	10,500

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	2,349
						Total of Vr no 4 - MIS:	2,349
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	5,01,700
						03 Not Available	85,289
						06 Not Available	4,720
						55 Not Available	23,920
						Total of Vr no 6 - EST:	6,15,629
						Total of FAIZABAD (49):	**1,07,89,424**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204000800 03 00	01 Not Available	6,81,200
						03 Not Available	1,15,804
						55 Not Available	26,760
						Total of Vr no 1 - EST:	8,23,764
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	23,245
						Total of Vr no 1 - TA:	23,245
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,03,400
						03 Not Available	1,19,578
						55 Not Available	36,940
						Total of Vr no 2 - EST:	8,59,918
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	26,409
						Total of Vr no 2 - MIS:	26,409
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,17,500
						03 Not Available	1,21,975
						55 Not Available	36,940
						Total of Vr no 3 - EST:	8,76,415
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,48,423
						03 Not Available	1,27,232
						55 Not Available	27,938
						Total of Vr no 4 - EST:	9,03,593
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	20,280
						Total of Vr no 5 - TA:	20,280
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	52,308
						Total of Vr no 6 - MIS:	52,308
	7 - MIS	Second	Voted	No Objection	204000800 03 00	44 Not Available	29,640
						Total of Vr no 7 - MIS:	29,640
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	20,070
						Total of Vr no 8 - MIS:	20,070
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	9,893
						Total of Vr no 9 - TA:	9,893
						Total of FATEHGARH (18):	**37,20,535**

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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	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,50,400
						03 Not Available	1,10,568
						06 Not Available	340
						55 Not Available	28,420
						Total of Vr no 1 - EST:	7,89,728
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	3,24,150
						Total of Vr no 1 - MIS:	3,24,150
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,99,940
						03 Not Available	1,52,966
						06 Not Available	2,170
						55 Not Available	39,070
						Total of Vr no 2 - EST:	10,94,146
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	39,701
						Total of Vr no 2 - MIS:	39,701
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	21,000
						03 Not Available	3,570
						55 Not Available	1,200
						Total of Vr no 3 - EST:	25,770
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,730
						Total of Vr no 3 - MIS:	2,730
						Total of FATEHPUR (21):	**22,76,225**

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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	16,40,300
						03 Not Available	2,78,851
						55 Not Available	1,41,980
						Total of Vr no 1 - EST:	20,61,131
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	71,358
						Total of Vr no 1 - MIS:	71,358
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,84,400
						03 Not Available	1,33,348
						55 Not Available	75,700
						Total of Vr no 2 - EST:	9,93,448
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	55,946
						Total of Vr no 2 - MIS:	55,946
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	25,050
						Total of Vr no 3 - MIS:	25,050
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	16,896
						Total of Vr no 4 - MIS:	16,896
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	15,420
						Total of Vr no 5 - MIS:	15,420
						Total of FIROZABAD (68):	**32,39,249**

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MONTH OF ACCOUNT JULY 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	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,30,542
						03 Not Available	1,05,107
						06 Not Available	5,064
						55 Not Available	64,148
						Total of Vr no 11 - EST:	8,04,861
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	56,856
						Total of Vr no 2 - MIS:	56,856
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,600
						Total of Vr no 4 - EST:	74,162
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	8,59,614
						Total of Vr no 4 - MIS:	8,59,614
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	40,179
						Total of Vr no 5 - MIS:	40,179
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	63,35,835
						03 Not Available	10,77,075
						06 Not Available	16,604
						55 Not Available	5,38,330
						Total of Vr no 6 - EST:	79,67,844
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,72,200
						03 Not Available	95,149
						06 Not Available	20,856
						55 Not Available	27,560
						Total of Vr no 7 - EST:	7,15,765
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	85,29,446
						03 Not Available	14,53,415
						06 Not Available	5,050
						55 Not Available	6,30,280
						Total of Vr no 8 - EST:	1,06,18,191

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 (`)
76001229	1 - 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 1 - EST:	1,70,422

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	57,700
						03 Not Available	94,628
						06 Not Available	4,400
						38 Not Available	17,310
						Total of Vr no 5 - EST:	1,74,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	1 - MIS	First	Voted	No Objection	204000800 04 00	08 Not Available	1,690
						Total of Vr no 1 - MIS:	1,690
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	95,600
						03 Not Available	16,252
						06 Not Available	40
						55 Not Available	9,520
						Total of Vr no 10 - EST:	1,21,412
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	94,800
						03 Not Available	16,116
						06 Not Available	40
						55 Not Available	9,520
						Total of Vr no 2 - EST:	1,20,476
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	5,30,000
						03 Not Available	90,100
						06 Not Available	120
						55 Not Available	48,460
						Total of Vr no 3 - EST:	6,68,680
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	5,40,700
						03 Not Available	91,919
						06 Not Available	120
						55 Not Available	48,460
						Total of Vr no 9 - EST:	6,81,199
						Total of GAUTAM BUDHA NAGAR (76):	**2,30,75,389**

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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	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,47,480
						03 Not Available	1,61,041
						06 Not Available	360
						55 Not Available	42,000
						Total of Vr no 1 - EST:	11,50,881
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	14,690
						Total of Vr no 1 - MIS:	14,690
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,84,533
						03 Not Available	99,281
						06 Not Available	100
						55 Not Available	29,250
						Total of Vr no 2 - EST:	7,13,164
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	15,563
						Total of Vr no 2 - MIS:	15,563
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	17,144
						Total of Vr no 3 - MIS:	17,144
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	8,624
						Total of Vr no 4 - MIS:	8,624
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	12,800
						Total of Vr no 5 - MIS:	12,800
						Total of GAZIPUR (30):	**19,32,866**

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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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,03,27,979
						03 Not Available	17,55,359
						06 Not Available	6,560
						55 Not Available	8,52,740
						Total of Vr no 10 - EST:	1,29,42,638
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	73,30,400
						03 Not Available	12,47,868
						06 Not Available	3,980
						55 Not Available	6,23,270
						Total of Vr no 11 - EST:	92,05,518
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	61,44,700
						03 Not Available	10,44,599
						06 Not Available	2,860
						55 Not Available	4,32,970
						Total of Vr no 12 - EST:	76,25,129
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,77,500
						03 Not Available	5,40,175
						06 Not Available	5,130
						55 Not Available	1,60,630
						Total of Vr no 13 - EST:	38,83,435
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,54,300
						03 Not Available	2,30,231
						06 Not Available	48,952
						55 Not Available	98,360
						Total of Vr no 14 - EST:	17,31,843
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,01,500
						03 Not Available	51,255
						06 Not Available	16,880
						55 Not Available	23,220
						Total of Vr no 15 - EST:	3,92,855
	16 - 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 16 - EST:	93,490
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	10,571
						Total of Vr no 3 - MIS:	10,571
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,000
						03 Not Available	1,530
						55 Not Available	1,100

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MONTH OF ACCOUNT JULY 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	4 - EST					Total of Vr no 4 - EST:	11,630
	4 - MIS	Second	Voted	No Objection	204000800 03 00	10 Not Available	14,797
						Total of Vr no 4 - MIS:	14,797
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,290
						03 Not Available	155
						55 Not Available	135
						56 Not Available	12
						Total of Vr no 5 - EST:	1,592
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	20,067
						Total of Vr no 5 - MIS:	20,067
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,39,940
						03 Not Available	22,253
						55 Not Available	24,576
						56 Not Available	2,204
						Total of Vr no 6 - EST:	2,88,973
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	3,72,231
						Total of Vr no 6 - MIS:	3,72,231
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	24,972
						Total of Vr no 7 - MIS:	24,972
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,59,333
						03 Not Available	27,087
						55 Not Available	10,340
						Total of Vr no 8 - EST:	1,96,760
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	5,44,328
						Total of Vr no 8 - MIS:	5,44,328
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	24,580
						03 Not Available	4,165
						Total of Vr no 9 - EST:	28,745
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	1,48,414
						Total of Vr no 9 - MIS:	1,48,414

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 (`)
59001023	19 - EST	Second	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 (`)
59001023	19 - EST					Total of Vr no 19 - EST:	1,81,711
	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
	7 - EST	Second	Voted	No Objection	204000800 04 00	06 Not Available	14,780
						Total of Vr no 7 - EST:	14,780

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	84,800
						03 Not Available	14,416
						55 Not Available	7,000
						Total of Vr no 1 - EST:	1,06,216
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	4,800
						Total of Vr no 17 - EST:	1,04,718
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	6,77,700
						03 Not Available	1,15,209
						06 Not Available	3,700
						55 Not Available	63,680
						Total of Vr no 18 - EST:	8,60,289
	2 - 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 2 - EST:	8,43,909
						Total of GHAZIABAD (59):	**3,98,31,322**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	19,54,591
						03 Not Available	3,31,194
						06 Not Available	1,370
						55 Not Available	87,400
						Total of Vr no 1 - EST:	23,74,555
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,17,100
						03 Not Available	1,55,907
						06 Not Available	280
						55 Not Available	46,900
						Total of Vr no 2 - EST:	11,20,187
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	86,748
						Total of Vr no 2 - TA:	86,748
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 3 - EST:	67,394
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	95,847
						Total of Vr no 3 - MIS:	95,847
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,32,900
						03 Not Available	1,58,593
						06 Not Available	280
						55 Not Available	46,900
						Total of Vr no 4 - EST:	11,38,673
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,08,184
						Total of Vr no 4 - MIS:	1,08,184
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,94,315
						03 Not Available	3,40,204
						06 Not Available	1,370
						55 Not Available	87,400
						Total of Vr no 5 - EST:	24,23,289
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	7,226
						Total of Vr no 5 - MIS:	7,226
						Total of GONDA (50):	**74,22,103**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	83,27,055
						03 Not Available	14,41,684
						06 Not Available	18,360
						55 Not Available	7,15,417
						Total of Vr no 1 - EST:	1,05,02,516
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	7,95,377
						Total of Vr no 1 - MIS:	7,95,377
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	83,75,153
						03 Not Available	14,44,147
						06 Not Available	16,712
						55 Not Available	6,98,120
						Total of Vr no 10 - EST:	1,05,34,132
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	16,112
						Total of Vr no 10 - TA:	16,112
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	50,78,606
						03 Not Available	8,73,733
						06 Not Available	27,468
						55 Not Available	4,74,980
						Total of Vr no 11 - EST:	64,54,787
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	84,302
						Total of Vr no 12 - TA:	84,302
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	39,670
						Total of Vr no 13 - MIS:	39,670
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	47,500
						Total of Vr no 15 - TA:	47,500
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,94,923
						Total of Vr no 16 - MIS:	9,94,923
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,811
						Total of Vr no 18 - MIS:	6,811
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	45,318
						Total of Vr no 19 - MIS:	45,318
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	49,95,587
						03 Not Available	8,59,630
						06 Not Available	27,330
						55 Not Available	4,74,980
						Total of Vr no 2 - EST:	63,57,527
	2 - MIS	Second	Voted	No Objection	204000800 03 00	16 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000

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MONTH OF ACCOUNT JULY 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	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	85,734
						Total of Vr no 20 - TA:	85,734
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,29,329
						Total of Vr no 21 - MIS:	1,29,329
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	62,200
						03 Not Available	5,598
						56 Not Available	360
						Total of Vr no 3 - EST:	68,158
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	5,100
						Total of Vr no 3 - MIS:	5,100
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	56,960
						03 Not Available	9,656
						06 Not Available	3,376
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 4 - EST:	75,272
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	50,470
						Total of Vr no 4 - MIS:	50,470
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	50,580
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 5 - EST:	61,213
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	43,500
						Total of Vr no 5 - MIS:	43,500
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	59,540
						Total of Vr no 6 - TA:	59,540
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	3,530
						Total of Vr no 7 - MIS:	3,530
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	11,990
						Total of Vr no 8 - TA:	11,990
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	1,13,142
						Total of Vr no 9 - TA:	1,13,142

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 (`)
32001766	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	57,700

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MONTH OF ACCOUNT JULY 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 (`)
32001766	8 - EST	Second	Voted	No Objection	204000800 04 00	03 Not Available	94,628
						06 Not Available	4,400
						38 Not Available	17,310
						Total of Vr no 8 - EST:	1,74,038
	9 - EST	Second	Voted	No Objection	204000800 04 00	06 Not Available	5,548
						Total of Vr no 9 - EST:	5,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	22,642
						Total of Vr no 14 - MIS:	22,642
	22 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	4,084
						Total of Vr no 22 - MIS:	4,084
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	4,21,400
						03 Not Available	71,638
						06 Not Available	160
						55 Not Available	36,220
						Total of Vr no 6 - EST:	5,29,418
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	68,300
						03 Not Available	11,611
						55 Not Available	7,000
						Total of Vr no 7 - EST:	86,911

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 (`)
32004752	17 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	634
						Total of Vr no 17 - MIS:	634
						Total of GORAKHPUR (32):	**3,74,12,228**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204000800 03 00	01 Not Available	9,83,203
						03 Not Available	1,67,145
						55 Not Available	45,953
						Total of Vr no 1 - EST:	11,96,301
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	1,18,110
						Total of Vr no 1 - MIS:	1,18,110
	2 - EST	First	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 2 - EST:	7,15,371
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	6,899
						Total of Vr no 2 - MIS:	6,899
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	140
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	65,852
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	72,074
						Total of Vr no 3 - MIS:	72,074
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,02,740
						03 Not Available	1,04,142
						06 Not Available	1,080
						55 Not Available	21,480
						Total of Vr no 4 - EST:	7,29,442
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	22,599
						Total of Vr no 4 - MIS:	22,599
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,18,600
						03 Not Available	1,73,162
						55 Not Available	46,802
						Total of Vr no 5 - EST:	12,38,564
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	27,386
						Total of Vr no 5 - MIS:	27,386
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	11,401
						Total of Vr no 6 - MIS:	11,401
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	39,370
						Total of Vr no 7 - MIS:	39,370

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MONTH OF ACCOUNT JULY 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	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	17,475
						Total of Vr no 8 - TA:	17,475
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	22,820
						Total of Vr no 9 - TA:	22,820
						Total of HAPUR (90):	**42,83,664**

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MONTH OF ACCOUNT JULY 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	First	Voted	No Objection	204000800 03 00	01 Not Available	6,93,300
						03 Not Available	1,17,861
						55 Not Available	30,470
						Total of Vr no 1 - EST:	8,41,631
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	61,211
						Total of Vr no 1 - MIS:	61,211
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,07,200
						03 Not Available	1,20,224
						55 Not Available	30,470
						Total of Vr no 2 - EST:	8,57,894
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	59,333
						Total of Vr no 2 - MIS:	59,333
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,44,445
						03 Not Available	2,28,556
						06 Not Available	1,240
						55 Not Available	60,505
						Total of Vr no 3 - EST:	16,34,746
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Not Available	2,002
						Total of Vr no 3 - MIS:	2,002
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	2,29,331
						Total of Vr no 4 - MIS:	2,29,331
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	23,939
						Total of Vr no 5 - MIS:	23,939
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	30,400
						Total of Vr no 7 - TA:	30,400
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	16,994
						Total of Vr no 9 - MIS:	16,994
						Total of HARDOI (47):	**37,57,481**

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 JULY 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	6,54,600
						03 Not Available	1,11,282
						06 Not Available	20
						55 Not Available	30,440
						Total of Vr no 1 - EST:	7,96,342
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	47,893
						Total of Vr no 1 - MIS:	47,893
	2 - 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 2 - EST:	1,47,190
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	32,625
						Total of Vr no 2 - MIS:	32,625
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,17,000
						03 Not Available	1,04,890
						55 Not Available	30,290
						Total of Vr no 3 - EST:	7,52,180
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	5,117
						Total of Vr no 3 - MIS:	5,117
						Total of HATHRAS (78):	**17,81,347**

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MONTH OF ACCOUNT JULY 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	5,70,840
						03 Not Available	97,002
						06 Not Available	1,280
						55 Not Available	26,840
						Total of Vr no 1 - EST:	6,95,962
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - 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 2 - EST:	7,34,049
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	74,236
						Total of Vr no 2 - MIS:	74,236
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,18,740
						03 Not Available	1,05,077
						06 Not Available	40
						55 Not Available	27,040
						Total of Vr no 3 - EST:	7,50,897
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,86,940
						03 Not Available	99,739
						06 Not Available	1,280
						55 Not Available	26,840
						Total of Vr no 4 - EST:	7,14,799
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	2,405
						Total of Vr no 4 - MIS:	2,405
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	20,238
						Total of Vr no 5 - MIS:	20,238
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	74,236
						Total of Vr no 7 - MIS:	74,236

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 (`)
24004752	3 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	166
						Total of Vr no 3 - MIS:	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	JULY 2020	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	30,80,488

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 JULY 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	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,63,900
						03 Not Available	2,31,863
						55 Not Available	59,010
						Total of Vr no 1 - EST:	16,54,773
	1 - MIS	First	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	10,72,100
						03 Not Available	1,82,257
						55 Not Available	52,770
						Total of Vr no 2 - EST:	13,07,127
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	34,326
						Total of Vr no 2 - MIS:	34,326
						Total of JAUNPUR (29):	**30,02,476**

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 JULY 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	First	Voted	No Objection	204000800 03 00	01 Not Available	11,83,480
						03 Not Available	2,01,541
						06 Not Available	53,640
						55 Not Available	85,140
						Total of Vr no 1 - EST:	15,23,801
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,48,092
						03 Not Available	2,07,944
						06 Not Available	53,716
						55 Not Available	89,940
						Total of Vr no 10 - EST:	15,99,692
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						06 Not Available	2,400
						55 Not Available	11,960
						Total of Vr no 2 - EST:	1,58,855
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	24,933
						Total of Vr no 2 - MIS:	24,933
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	26,500
						Total of Vr no 3 - MIS:	26,500
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	1,42,922
						Total of Vr no 4 - MIS:	1,42,922
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	16,520
						Total of Vr no 5 - MIS:	16,520
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	89,955
						Total of Vr no 6 - MIS:	89,955
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	50,65,124
						03 Not Available	8,54,268
						06 Not Available	2,460
						55 Not Available	4,36,173
						Total of Vr no 7 - EST:	63,58,025
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,27,351
						Total of Vr no 7 - MIS:	1,27,351
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	32,38,980
						03 Not Available	5,45,853
						06 Not Available	840
						55 Not Available	3,13,680
						Total of Vr no 8 - EST:	40,99,353
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,26,400
						03 Not Available	21,488

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 JULY 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	9 - EST	Second	Voted	No Objection	204000800 03 00	06 Not Available	2,400
						55 Not Available	11,960
						Total of Vr no 9 - EST:	1,62,248

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 (`)
23004751	1 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	2,275
						Total of Vr no 1 - MIS:	2,275
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,82,300
						03 Not Available	47,991
						06 Not Available	120
						55 Not Available	24,340
						Total of Vr no 11 - EST:	3,54,751
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 12 - EST:	57,216
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	120
						55 Not Available	24,340
						Total of Vr no 3 - EST:	3,45,976
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 4 - EST:	57,216
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	120
						55 Not Available	24,340
						Total of Vr no 5 - EST:	3,45,976
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 6 - EST:	57,216
						Total of JHANSI (23):	**1,55,50,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,87,800
						03 Not Available	2,35,926
						55 Not Available	64,740
						Total of Vr no 1 - EST:	16,88,466
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,11,100
						03 Not Available	1,03,887
						06 Not Available	40
						55 Not Available	26,510
						Total of Vr no 2 - EST:	7,41,537
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	42,553
						Total of Vr no 2 - MIS:	42,553
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	4,589
						Total of Vr no 3 - MIS:	4,589
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	23,358
						Total of Vr no 4 - MIS:	23,358
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	12,484
						Total of Vr no 7 - MIS:	12,484
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,282
						Total of Vr no 8 - MIS:	1,282
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	7,116
						Total of Vr no 9 - MIS:	7,116
						Total of JYOTIBA FULLE NAGAR (86):	**25,30,885**

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 JULY 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	8,58,600
						03 Not Available	1,48,308
						06 Not Available	1,000
						55 Not Available	31,460
						Total of Vr no 1 - EST:	10,39,368
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	2,499
						Total of Vr no 1 - MIS:	2,499
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,14,700
						03 Not Available	53,499
						55 Not Available	15,270
						Total of Vr no 2 - EST:	3,83,469
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	39,800
						Total of Vr no 2 - TA:	39,800
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	9,974
						Total of Vr no 3 - MIS:	9,974
						Total of KANNAUJ (84):	14,75,110

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 JULY 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
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	57,390
						Total of Vr no 1 - TA:	57,390
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,18,380
						03 Not Available	54,077
						55 Not Available	14,530
						Total of Vr no 2 - EST:	3,86,987
						Total of KANPUR DEHAT (62):	**10,22,443**

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 JULY 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	10 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,52,500
						03 Not Available	1,95,925
						06 Not Available	460
						55 Not Available	84,260
						Total of Vr no 10 - EST:	14,33,145
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	43,051
						Total of Vr no 10 - MIS:	43,051
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	75,04,600
						03 Not Available	12,75,646
						06 Not Available	1,000
						55 Not Available	6,87,480
						Total of Vr no 11 - EST:	94,68,726
	11 - MIS	First	Voted	No Objection	204000800 03 00	10 Not Available	19,67,184
						Total of Vr no 11 - MIS:	19,67,184
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,22,200
						03 Not Available	20,774
						06 Not Available	1,688
						55 Not Available	6,980
						Total of Vr no 12 - EST:	1,51,642
	12 - LTC	Second	Voted	No Objection	204000800 03 00	05 Not Available	14,380
						Total of Vr no 12 - LTC:	14,380
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Not Available	10,780
						Total of Vr no 13 - LTC:	10,780
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	14,150
						Total of Vr no 14 - TA:	14,150
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	50,500
						03 Not Available	6,060
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 15 - EST:	62,800
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	12,900
						Total of Vr no 15 - TA:	12,900
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,26,352
						03 Not Available	72,446
						55 Not Available	36,431
						56 Not Available	5,777
						Total of Vr no 16 - EST:	5,41,006
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	4,950

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 JULY 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	16 - TA						Total of Vr no 16 - TA:	4,950
	17 - EST	Second	Voted	Missing vchr	204000800	03 00	01 Not Available	3,36,900
							03 Not Available	57,239
							55 Not Available	34,060
							56 Not Available	4,140
							Total of Vr no 17 - EST:	4,32,339
	17 - TA	Second	Voted	No Objection	204000800	03 00	05 Not Available	7,995
							Total of Vr no 17 - TA:	7,995
	18 - EST	Second	Voted	Missing vchr	204000800	03 00	01 Not Available	2,32,746
							03 Not Available	36,237
							55 Not Available	18,812
							56 Not Available	2,624
							Total of Vr no 18 - EST:	2,90,419
	26 - TA	Second	Voted	No Objection	204000800	03 00	13 Not Available	29,895
							Total of Vr no 26 - TA:	29,895
	3 - EST	First	Voted	No Objection	204000800	03 00	01 Not Available	53,52,407
							03 Not Available	9,09,654
							55 Not Available	5,26,581
							Total of Vr no 3 - EST:	67,88,642
	30 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	2,24,300
							03 Not Available	38,131
							55 Not Available	23,160
							Total of Vr no 30 - EST:	2,85,591
	31 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	61,32,910
							03 Not Available	10,42,202
							06 Not Available	1,730
							55 Not Available	5,54,920
							Total of Vr no 31 - EST:	77,31,762
	32 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	11,42,100
							03 Not Available	1,94,157
							06 Not Available	450
							55 Not Available	80,220
							Total of Vr no 32 - EST:	14,16,927
	33 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	56,18,480
							03 Not Available	9,54,924
							06 Not Available	1,450
							55 Not Available	4,86,640
							Total of Vr no 33 - EST:	70,61,494
	34 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	75,71,100

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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 JULY 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	34 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	12,86,951
						06 Not Available	1,000
						55 Not Available	6,72,920
						Total of Vr no 34 - EST:	95,31,971
	35 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,57,100
						03 Not Available	9,44,452
						55 Not Available	5,26,581
						Total of Vr no 35 - EST:	70,28,133
	36 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	17,73,610
						03 Not Available	3,01,053
						06 Not Available	68,830
						55 Not Available	1,36,820
						Total of Vr no 36 - EST:	22,80,313
	37 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Not Available	1,23,700
						03 Not Available	21,029
						06 Not Available	1,688
						55 Not Available	6,980
						Total of Vr no 37 - EST:	1,53,397
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	60,68,532
						03 Not Available	10,30,948
						06 Not Available	1,730
						55 Not Available	5,54,920
						Total of Vr no 4 - EST:	76,56,130
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	2,03,250
						Total of Vr no 4 - TA:	2,03,250
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						55 Not Available	23,160
						Total of Vr no 5 - EST:	2,79,273
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	12,385
						Total of Vr no 5 - TA:	12,385
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	43,21,055
						03 Not Available	7,35,595
						06 Not Available	6,940
						55 Not Available	3,74,420
						Total of Vr no 6 - EST:	54,38,010
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	65,900
						Total of Vr no 6 - TA:	65,900
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	17,46,910

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 JULY 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	03 Not Available	2,96,514
						06 Not Available	68,830
						55 Not Available	1,36,820
						Total of Vr no 7 - EST:	22,49,074
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	73,750
						Total of Vr no 7 - TA:	73,750
	8 - MIS	First	Voted	No Objection	204000800 03 00	09 Not Available	4,36,998
						Total of Vr no 8 - MIS:	4,36,998
	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	4,97,780
						Total of Vr no 9 - EST:	70,32,269
	9 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	17,88,350
						Total of Vr no 9 - MIS:	17,88,350

Sub Head	04	Not Available	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	1 - 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 1 - EST:	1,92,751
	21 - EST	Second	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 21 - EST:	1,92,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	13 - EST	First	Voted	No Objection	204000800 04 00	06 Not Available	14,000
						Total of Vr no 13 - EST:	14,000
	14 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,65,600
						03 Not Available	28,152
						55 Not Available	16,560
						56 Not Available	720

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MONTH OF ACCOUNT JULY 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	14 - EST					Total of Vr no 14 - EST:	2,11,032
	19 - EST	Second	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 19 - EST:	1,94,908
	2 - 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 2 - EST:	1,94,908
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	16,04,500
						03 Not Available	2,72,765
						06 Not Available	8,040
						55 Not Available	1,45,340
						Total of Vr no 20 - EST:	20,30,645
	25 - TA	Second	Voted	No Objection	204000800 04 00	04 Not Available	10,582
						Total of Vr no 25 - TA:	10,582
	28 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	1,836
						Total of Vr no 28 - MIS:	1,836
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	17,97,960
						03 Not Available	3,05,653
						06 Not Available	11,872
						55 Not Available	1,70,600
						Total of Vr no 8 - EST:	22,86,085

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 (`)
20004752	27 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	932
						Total of Vr no 27 - MIS:	932
						Total of KANPUR NAGAR (20):	**8,73,29,411**

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 JULY 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	First	Voted	No Objection	204000800 03 00	02 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,25,564
						03 Not Available	41,089
						55 Not Available	11,850
						Total of Vr no 2 - EST:	2,78,503
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	20,167
						Total of Vr no 2 - MIS:	20,167
	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):	**10,24,993**

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 JULY 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	Second	Voted	No Objection	204000800 03 00	01 Not Available	25,006
						03 Not Available	4,251
						06 Not Available	31
						Total of Vr no 1 - EST:	29,288
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	8,330
						Total of Vr no 1 - MIS:	8,330
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,34,448
						Total of Vr no 10 - MIS:	1,34,448
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	14,662
						Total of Vr no 11 - MIS:	14,662
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,553
						Total of Vr no 12 - MIS:	9,553
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	9,400
						Total of Vr no 13 - MIS:	9,400
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Not Available	34,649
						Total of Vr no 2 - MIS:	34,649
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	2,880
						Total of Vr no 4 - MIS:	2,880
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	4,295
						Total of Vr no 5 - MIS:	4,295
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	37,062
						Total of Vr no 6 - TA:	37,062
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	17,207
						Total of Vr no 7 - TA:	17,207
						Total of KHERI (48):	**3,04,774**

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 JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	27,663
						Total of Vr no 1 - MIS:	27,663
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	24,314
						Total of Vr no 2 - MIS:	24,314
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	1,062
						Total of Vr no 3 - MIS:	1,062
	4 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	1,507
						Total of Vr no 4 - MIS:	1,507
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Not Available	57,780
						Total of Vr no 5 - MIS:	57,780
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	32,950
						Total of Vr no 6 - MIS:	32,950
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	17,800
						Total of Vr no 7 - MIS:	17,800
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	1,537
						Total of Vr no 8 - MIS:	1,537
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	8,315
						Total of Vr no 9 - MIS:	8,315
						Total of LALITPUR (58):	**1,72,928**

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 JULY 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 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	3,04,617
						Total of Vr no 1 - MIS:	3,04,617
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	45,40,776
						03 Not Available	7,72,168
						06 Not Available	44,180
						55 Not Available	3,02,100
						Total of Vr no 13 - EST:	56,59,224
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	62,11,600
						03 Not Available	10,72,870
						55 Not Available	5,21,340
						Total of Vr no 14 - EST:	78,05,810
	14 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	24,784
						Total of Vr no 14 - MIS:	24,784
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,16,10,158
						03 Not Available	19,83,291
						06 Not Available	17,978
						55 Not Available	9,59,620
						Total of Vr no 15 - EST:	1,45,71,047
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	79,02,060
						03 Not Available	13,43,901
						06 Not Available	3,352
						55 Not Available	6,27,510
						Total of Vr no 16 - EST:	98,76,823
	17 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	23,946
						Total of Vr no 17 - MIS:	23,946
	18 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	3,47,976
						Total of Vr no 18 - MIS:	3,47,976
	19 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	3,61,221
						Total of Vr no 19 - MIS:	3,61,221
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	4,24,115
						Total of Vr no 2 - MIS:	4,24,115
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	3,42,894
						Total of Vr no 3 - MIS:	3,42,894
	36 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	98,989
						Total of Vr no 36 - MIS:	98,989
	44 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,875
						Total of Vr no 44 - MIS:	11,875
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,01,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	45 - MIS					Total of Vr no 45 - MIS:	2,01,432
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	3,82,412
						Total of Vr no 46 - MIS:	3,82,412
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,92,880
						Total of Vr no 47 - MIS:	11,92,880
	49 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,59,059
						Total of Vr no 49 - MIS:	1,59,059
	50 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	1,85,897
						Total of Vr no 50 - MIS:	1,85,897
	51 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	1,762
						Total of Vr no 51 - MIS:	1,762
	52 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	42,004
						Total of Vr no 52 - MIS:	42,004
	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,74,792
						Total of Vr no 53 - MIS:	2,74,792
	54 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	16,283
						Total of Vr no 54 - MIS:	16,283
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	22,200
						Total of Vr no 8 - MIS:	22,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	8,086
						Total of Vr no 42 - MIS:	8,086
	43 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	10,121
						Total of Vr no 43 - MIS:	10,121

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	204000800 04 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 12 - EST:	2,06,525
	25 - MIS	First	Voted	No Objection	204000800 04 00	09 Not Available	5,500
						Total of Vr no 25 - MIS:	5,500
	26 - MIS	First	Voted	No Objection	204000800 04 00	08 Not Available	3,254

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 JULY 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	26 - MIS					Total of Vr no 26 - MIS:	3,254
	3 - EST	Second	Voted	No Objection	204000800 04 00	06 Not Available	21,703
						Total of Vr no 3 - EST:	21,703
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	65,830
						03 Not Available	1,01,378
						38 Not Available	19,749
						Total of Vr no 4 - EST:	1,86,957

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	13,21,025
						03 Not Available	2,24,574
						06 Not Available	4,950
						55 Not Available	1,12,980
						Total of Vr no 10 - EST:	16,63,529
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	40
						55 Not Available	23,320
						Total of Vr no 11 - EST:	2,99,246
	20 - MIS	First	Voted	No Objection	204000800 04 00	08 Not Available	5,170
						Total of Vr no 20 - MIS:	5,170
	21 - MIS	First	Voted	No Objection	204000800 04 00	11 Not Available	5,399
						Total of Vr no 21 - MIS:	5,399
	48 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	2,155
						Total of Vr no 48 - MIS:	2,155
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,08,700
						03 Not Available	18,479
						06 Not Available	250
						55 Not Available	8,140
						Total of Vr no 7 - EST:	1,35,569

Sub Head	06	Not Available	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 - EST	First	Voted	No Objection	204000800 06 00	01 Not Available	73,468
						03 Not Available	12,490
						06 Not Available	3,844
						Total of Vr no 1 - EST:	89,802
	10 - MIS	First	Voted	No Objection	204000800 06 00	15 Not Available	17,369

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 JULY 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	10 - MIS					Total of Vr no 10 - MIS:	17,369
	11 - MIS	First	Voted	No Objection	204000800 06 00	49 Not Available	50,013
						Total of Vr no 11 - MIS:	50,013
	12 - MIS	First	Voted	No Objection	204000800 06 00	49 Not Available	44,206
						Total of Vr no 12 - MIS:	44,206
	13 - MIS	First	Voted	No Objection	204000800 06 00	49 Not Available	10,318
						Total of Vr no 13 - MIS:	10,318
	15 - MIS	First	Voted	No Objection	204000800 06 00	58 Not Available	4,92,267
						Total of Vr no 15 - MIS:	4,92,267
	16 - MIS	First	Voted	No Objection	204000800 06 00	58 Not Available	2,45,372
						Total of Vr no 16 - MIS:	2,45,372
	17 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	6,70,634
						03 Not Available	1,12,083
						06 Not Available	22,461
						55 Not Available	40,260
						Total of Vr no 17 - EST:	8,45,438
	18 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	21,80,300
						03 Not Available	3,70,651
						06 Not Available	61,865
						55 Not Available	1,28,980
						Total of Vr no 18 - EST:	27,41,796
	2 - EST	First	Voted	No Objection	204000800 06 00	01 Not Available	1,52,400
						03 Not Available	18,288
						06 Not Available	8,368
						56 Not Available	1,800
						Total of Vr no 2 - EST:	1,80,856
	22 - MIS	First	Voted	No Objection	204000800 06 00	09 Not Available	13,410
						Total of Vr no 22 - MIS:	13,410
	23 - MIS	First	Voted	No Objection	204000800 06 00	49 Not Available	25,953
						Total of Vr no 23 - MIS:	25,953
	24 - MIS	First	Voted	No Objection	204000800 06 00	49 Not Available	30,012
						Total of Vr no 24 - MIS:	30,012
	27 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	21,144
						Total of Vr no 27 - MIS:	21,144
	28 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	13,858
						Total of Vr no 28 - MIS:	13,858
	29 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	26,763
						Total of Vr no 29 - MIS:	26,763

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 JULY 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	30 - MIS	Second	Voted	No Objection	204000800 06 00	47 Not Available	28,562
						Total of Vr no 30 - MIS:	28,562
	31 - MIS	Second	Voted	No Objection	204000800 06 00	29 Not Available	8,850
						Total of Vr no 31 - MIS:	8,850
	32 - MIS	Second	Voted	No Objection	204000800 06 00	08 Not Available	92,366
						Total of Vr no 32 - MIS:	92,366
	33 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	42,020
						Total of Vr no 33 - MIS:	42,020
	34 - MIS	Second	Voted	No Objection	204000800 06 00	15 Not Available	25,135
						Total of Vr no 34 - MIS:	25,135
	35 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	32,618
						Total of Vr no 35 - MIS:	32,618
	37 - MIS	Second	Voted	No Objection	204000800 06 00	13 Not Available	122
						Total of Vr no 37 - MIS:	122
	38 - TA	Second	Voted	No Objection	204000800 06 00	04 Not Available	5,008
						Total of Vr no 38 - TA:	5,008
	39 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	15,129
						Total of Vr no 39 - MIS:	15,129
	41 - MIS	Second	Voted	No Objection	204000800 06 00	49 Not Available	4,792
						Total of Vr no 41 - MIS:	4,792
	5 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	3,150
						55 Not Available	6,300
						Total of Vr no 5 - EST:	83,277
	6 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	32,568
						03 Not Available	5,537
						06 Not Available	1,626
						Total of Vr no 6 - EST:	39,731
	8 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	16,488
						03 Not Available	2,803
						Total of Vr no 8 - EST:	19,291
	9 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	52,333
						03 Not Available	8,897
						06 Not Available	2,852
						Total of Vr no 9 - EST:	64,082
	9 - MIS	First	Voted	No Objection	204000800 06 00	08 Not Available	9,914

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 **JULY 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	9 - MIS					Total of Vr no 9 - MIS:	9,914
						Total of LUCKNOW (43):	**5,02,04,730**

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 JULY 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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 10 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001194	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						55 Not Available	26,752
						Total of Vr no 8 - EST:	2,22,376
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003058	2 - EST	Second	Voted	No Objection	204000800 03 00	06 Not Available	20,000
						Total of Vr no 2 - EST:	20,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	27,376
						Total of Vr no 9 - EST:	2,27,563
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003115	16 - 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 16 - EST:	2,15,859
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003349	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 7 - EST:	1,87,252
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	49 Not Available	1,58,764
						Total of Vr no 1 - MIS:	1,58,764
	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	47,138
						Total of Vr no 10 - MIS:	47,138
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,50,592
						03 Not Available	5,35,670
						06 Not Available	3,620
						55 Not Available	1,73,700

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 JULY 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	11 - EST					Total of Vr no 11 - EST:	38,63,582
	11 - MIS	First	Voted	No Objection	204000800 03 00	04 Not Available	7,115
						Total of Vr no 11 - MIS:	7,115
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	59,89,928
						03 Not Available	10,17,669
						06 Not Available	11,544
						55 Not Available	4,96,820
						Total of Vr no 12 - EST:	75,15,961
	12 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	4,650
						Total of Vr no 12 - TA:	4,650
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	30,00,549
						03 Not Available	5,10,119
						55 Not Available	2,23,240
						Total of Vr no 13 - EST:	37,33,908
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	3,78,962
						Total of Vr no 13 - MIS:	3,78,962
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,99,105
						03 Not Available	9,85,585
						06 Not Available	3,000
						55 Not Available	4,73,045
						Total of Vr no 14 - EST:	70,60,735
	14 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	4,22,895
						Total of Vr no 14 - MIS:	4,22,895
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,77,900
						03 Not Available	30,243
						06 Not Available	6,752
						55 Not Available	11,800
						Total of Vr no 15 - EST:	2,26,695
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	2,59,753
						Total of Vr no 15 - MIS:	2,59,753
	16 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	7,04,106
						Total of Vr no 16 - MIS:	7,04,106
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	23,05,600
						03 Not Available	3,91,952
						06 Not Available	300
						55 Not Available	2,01,600
						Total of Vr no 17 - EST:	28,99,452
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,01,900
						03 Not Available	1,19,323

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 JULY 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	18 - EST	Second	Voted	No Objection	204000800 03 00	06 Not Available	1,740
						55 Not Available	63,200
						Total of Vr no 18 - EST:	8,86,163
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	67,40,482
						03 Not Available	11,45,463
						06 Not Available	600
						55 Not Available	5,53,392
						Total of Vr no 19 - EST:	84,39,937
	19 - MIS	Second	Voted	No Objection	204000800 03 00	23 Not Available	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	5,57,399
						Total of Vr no 2 - MIS:	5,57,399
	20 - MIS	Second	Voted	No Objection	204000800 03 00	16 Not Available	26,866
						Total of Vr no 20 - MIS:	26,866
	21 - MIS	Second	Voted	No Objection	204000800 03 00	16 Not Available	42,542
						Total of Vr no 21 - MIS:	42,542
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	16,911
						Total of Vr no 22 - MIS:	16,911
	23 - MIS	Second	Voted	No Objection	204000800 03 00	12 Not Available	97,022
						Total of Vr no 23 - MIS:	97,022
	24 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	73,797
						Total of Vr no 24 - MIS:	73,797
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	3,25,663
						Total of Vr no 25 - MIS:	3,25,663
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	5
						Total of Vr no 26 - MIS:	5
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	1,35,000
						Total of Vr no 27 - MIS:	1,35,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	18,31,571
						Total of Vr no 28 - MIS:	18,31,571
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	46,111
						Total of Vr no 29 - MIS:	46,111
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,733
						03 Not Available	295
						55 Not Available	187
						Total of Vr no 3 - EST:	2,215
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,78,457

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 JULY 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	3 - MIS					Total of Vr no 3 - MIS:	1,78,457
	30 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	2,16,052
						Total of Vr no 30 - MIS:	2,16,052
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,30,192
						Total of Vr no 31 - MIS:	1,30,192
	32 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,902
						Total of Vr no 32 - MIS:	6,902
	34 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	2,60,685
						Total of Vr no 34 - MIS:	2,60,685
	37 - MIS	Second	Voted	No Objection	204000800 03 00	23 Not Available	50,000
						Total of Vr no 37 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	67,632
						03 Not Available	11,497
						55 Not Available	7,714
						56 Not Available	658
						Total of Vr no 4 - EST:	87,501
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	5,60,324
						Total of Vr no 4 - MIS:	5,60,324
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,51,780
						Total of Vr no 5 - MIS:	1,51,780
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	84,601
						Total of Vr no 6 - MIS:	84,601
	7 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	36,612
						Total of Vr no 7 - MIS:	36,612
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	6,53,049
						Total of Vr no 8 - MIS:	6,53,049

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 (`)
60003911	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	33,135
						03 Not Available	54,342
						06 Not Available	2,181
						38 Not Available	9,940
						Total of Vr no 20 - EST:	99,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003975	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,14,630

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 JULY 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	1 - EST	First	Voted	No Objection	204000800 04 00	03 Not Available	1,87,993
						06 Not Available	1,560
						38 Not Available	34,387
						56 Not Available	311
						Total of Vr no 1 - EST:	3,38,881
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	35 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	3,236
						Total of Vr no 35 - MIS:	3,236
	36 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	6,760
						Total of Vr no 36 - MIS:	6,760
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	3,13,100
						03 Not Available	53,227
						06 Not Available	40
						55 Not Available	31,100
						Total of Vr no 5 - EST:	3,97,467
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	10,35,000
						03 Not Available	1,75,950
						06 Not Available	400
						55 Not Available	83,540
						Total of Vr no 6 - EST:	12,94,890

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	17 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	1,85,000
						Total of Vr no 17 - MIS:	1,85,000
	18 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	52,139
						Total of Vr no 18 - MIS:	52,139
	33 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	1,420
						Total of Vr no 33 - MIS:	1,420
	38 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	3,735
						Total of Vr no 38 - MIS:	3,735
	9 - MIS	First	Voted	No Objection	204000800 11 00	42 Not Available	1,412
						Total of Vr no 9 - MIS:	1,412
						Total of LUCKNOW-2 (60):	**4,56,67,671**

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 JULY 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	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	25,805
						Total of Vr no 2 - MIS:	25,805
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	73,145
						Total of Vr no 3 - MIS:	73,145
						Total of MAHARAJGANJ (70):	**98,950**

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 JULY 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	3,78,140
						03 Not Available	64,175
						06 Not Available	80
						55 Not Available	13,370
						Total of Vr no 1 - EST:	4,55,765
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,35,720
						03 Not Available	58,038
						55 Not Available	12,020
						Total of Vr no 2 - EST:	4,05,778
						Total of MAHOBA (71):	**8,61,543**

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 JULY 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	18,87,400
						03 Not Available	3,20,858
						55 Not Available	84,320
						Total of Vr no 1 - EST:	22,92,578
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	2,01,200
						Total of Vr no 1 - MIS:	2,01,200
	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	08 Not Available	10,610
						Total of Vr no 2 - MIS:	10,610
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,36,700
						03 Not Available	1,25,239
						55 Not Available	35,740
						Total of Vr no 3 - EST:	8,97,679
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	77,700
						Total of Vr no 3 - MIS:	77,700
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	18,77,900
						03 Not Available	3,19,243
						55 Not Available	81,560
						Total of Vr no 4 - EST:	22,78,703
						Total of MAINPURI (09):	**66,38,833**

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 JULY 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 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	77,321
						Total of Vr no 1 - TA:	77,321
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	20,28,250
						03 Not Available	3,47,871
						06 Not Available	20
						55 Not Available	86,650
						Total of Vr no 2 - EST:	24,62,791
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	8,589
						Total of Vr no 2 - TA:	8,589
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	36,35,996
						03 Not Available	6,20,908
						06 Not Available	280
						55 Not Available	1,56,020
						Total of Vr no 3 - EST:	44,13,204
	3 - TA	Second	Voted	No Objection	204000800 03 00	02 Not Available	11,012
						Total of Vr no 3 - TA:	11,012
	4 - TA	Second	Voted	No Objection	204000800 03 00	13 Not Available	3,718
						Total of Vr no 4 - TA:	3,718
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	4,950
						Total of Vr no 5 - MIS:	4,950
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	50,795
						Total of Vr no 6 - MIS:	50,795
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	69,711
						Total of Vr no 7 - MIS:	69,711
						Total of MATHURA (07):	**71,02,091**

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 JULY 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	9,99,500
						03 Not Available	1,70,765
						06 Not Available	340
						55 Not Available	43,660
						Total of Vr no 1 - EST:	12,14,265
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	41,784
						Total of Vr no 1 - MIS:	41,784
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,54,000
						03 Not Available	1,48,767
						06 Not Available	140
						55 Not Available	43,570
						Total of Vr no 2 - EST:	10,46,477
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	4,850
						Total of Vr no 2 - MIS:	4,850
						Total of MAU (66):	**23,07,376**

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 JULY 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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,12,500
						03 Not Available	36,805
						06 Not Available	11,816
						55 Not Available	10,680
						Total of Vr no 1 - EST:	2,71,801
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,04,100
						03 Not Available	52,377
						06 Not Available	16,880
						55 Not Available	17,880
						Total of Vr no 11 - EST:	3,91,237
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,27,600
						03 Not Available	72,692
						06 Not Available	17,280
						55 Not Available	28,120
						Total of Vr no 12 - EST:	5,45,692
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	47,570
						Total of Vr no 12 - MIS:	47,570
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	48,430
						Total of Vr no 13 - MIS:	48,430
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	18,378
						Total of Vr no 14 - MIS:	18,378
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	17,099
						Total of Vr no 15 - MIS:	17,099
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,76,890
						Total of Vr no 16 - MIS:	1,76,890
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	49,317
						Total of Vr no 17 - MIS:	49,317
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,17,500
						03 Not Available	70,975
						06 Not Available	17,280
						55 Not Available	28,120
						Total of Vr no 2 - EST:	5,33,875
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	1,74,655
						Total of Vr no 2 - TA:	1,74,655
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	21,000
						03 Not Available	32,340
						Total of Vr no 3 - EST:	53,340
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	1,75,070

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 JULY 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	3 - TA					Total of Vr no 3 - TA:	1,75,070
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	83,500
						03 Not Available	14,195
						06 Not Available	8,860
						Total of Vr no 4 - EST:	1,06,555
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	12,264
						Total of Vr no 5 - EST:	1,11,948
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	74,31,989
						03 Not Available	12,65,195
						06 Not Available	5,280
						55 Not Available	6,61,660
						Total of Vr no 8 - EST:	93,64,124
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	21,700
						Total of Vr no 8 - MIS:	21,700
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,49,964
						03 Not Available	9,43,833
						06 Not Available	200
						55 Not Available	5,28,320
						Total of Vr no 9 - EST:	70,22,317
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	4,48,980
						Total of Vr no 9 - MIS:	4,48,980

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 (`)
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
						55 Not Available	11,040
						Total of Vr no 10 - EST:	2,13,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	10 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	1,690
						Total of Vr no 10 - MIS:	1,690
	11 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	1,817
						Total of Vr no 11 - MIS:	1,817

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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 (`)
04004750	5 - MIS	First	Voted	No Objection	204000800 04 00	13 Not Available	895
						Total of Vr no 5 - MIS:	895
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,23,200
						03 Not Available	20,944
						55 Not Available	10,340
						Total of Vr no 6 - EST:	1,54,484
	6 - MIS	First	Voted	No Objection	204000800 04 00	08 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	3,69,940
						03 Not Available	62,407
						06 Not Available	3,920
						55 Not Available	30,800
						Total of Vr no 7 - EST:	4,67,067
	7 - MIS	First	Voted	No Objection	204000800 04 00	47 Not Available	2,124
						Total of Vr no 7 - MIS:	2,124
						Total of MEERUT (04):	**2,04,21,592**

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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	22,92,100
						03 Not Available	3,89,657
						06 Not Available	2,675
						55 Not Available	1,01,950
						Total of Vr no 1 - EST:	27,86,382
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,06,600
						03 Not Available	2,05,122
						06 Not Available	260
						55 Not Available	59,660
						Total of Vr no 2 - EST:	14,71,642
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	71,650
						Total of Vr no 3 - MIS:	71,650
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	3,818
						Total of Vr no 4 - MIS:	3,818
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	8,000
						Total of Vr no 5 - MIS:	8,000
						Total of MIRZAPUR (28):	**43,41,492**

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MONTH OF ACCOUNT JULY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 1 - EST:	37,556
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	1,22,599
						Total of Vr no 1 - MIS:	1,22,599
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	33,750
						Total of Vr no 10 - MIS:	33,750
	15 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,879
						Total of Vr no 15 - MIS:	6,879
	2 - EST	Second	Voted	No Objection	204000800 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 2 - EST:	37,316
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	18,565
						Total of Vr no 2 - MIS:	18,565
	3 - EST	Second	Voted	No Objection	204000800 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 3 - EST:	37,316
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	12,200
						Total of Vr no 3 - MIS:	12,200
	4 - EST	Second	Voted	No Objection	204000800 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 4 - EST:	37,316
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	47,763
						Total of Vr no 4 - MIS:	47,763
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	58,42,370
						03 Not Available	9,93,072
						06 Not Available	19,288
						55 Not Available	5,00,720
						Total of Vr no 5 - EST:	73,55,450
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	31,842

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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 - MIS					Total of Vr no 5 - MIS:	31,842
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,13,400
						03 Not Available	1,04,278
						06 Not Available	22,944
						55 Not Available	47,320
						Total of Vr no 6 - EST:	7,87,942
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	27,578
						Total of Vr no 6 - MIS:	27,578
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	90,96,090
						03 Not Available	15,45,941
						06 Not Available	4,400
						55 Not Available	7,67,380
						Total of Vr no 7 - EST:	1,14,13,811
	7 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	29,426
						Total of Vr no 7 - MIS:	29,426
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	29,294
						Total of Vr no 8 - MIS:	29,294
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	26,747
						Total of Vr no 9 - MIS:	26,747
						Total of MORADABAD (14):	**2,00,93,350**

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MONTH OF ACCOUNT JULY 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 - 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 1 - EST:	25,71,579
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Not Available	1,197
						Total of Vr no 1 - MIS:	1,197
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	65,405
						Total of Vr no 11 - MIS:	65,405
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,36,100
						03 Not Available	91,120
						06 Not Available	100
						55 Not Available	25,250
						Total of Vr no 2 - EST:	6,52,570
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	98,500
						03 Not Available	16,745
						Total of Vr no 3 - EST:	1,15,245
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	80,830
						Total of Vr no 3 - MIS:	80,830
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	46,34,950
						03 Not Available	7,87,712
						06 Not Available	2,950
						55 Not Available	2,12,370
						Total of Vr no 4 - EST:	56,37,982
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,89,492
						Total of Vr no 4 - MIS:	1,89,492
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	92,441
						Total of Vr no 5 - TA:	92,441
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	24,435
						03 Not Available	4,154
						55 Not Available	1,335
						Total of Vr no 6 - EST:	29,924
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	946
						Total of Vr no 6 - MIS:	946
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	96,956
						Total of Vr no 7 - TA:	96,956

Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 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	04	Not Available	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	10 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	7,410
						Total of Vr no 10 - MIS:	7,410
	5 - 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 5 - EST:	4,14,819
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	9,027
						Total of Vr no 8 - MIS:	9,027
	9 - MIS	Second	Voted	No Objection	204000800 04 00	17 Not Available	80,000
						Total of Vr no 9 - MIS:	80,000
						Total of MUZAFFARNAGAR (03):	**1,00,45,823**

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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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,32,700
						03 Not Available	73,559
						06 Not Available	80
						55 Not Available	20,330
						Total of Vr no 1 - EST:	5,26,669
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	12,200
						Total of Vr no 1 - MIS:	12,200
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,93,300
						03 Not Available	83,793
						06 Not Available	60
						55 Not Available	24,330
						Total of Vr no 2 - EST:	6,01,483
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,48,900
						03 Not Available	76,313
						06 Not Available	80
						55 Not Available	20,380
						Total of Vr no 3 - EST:	5,45,673
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,81,700
						03 Not Available	81,821
						55 Not Available	23,170
						Total of Vr no 4 - EST:	5,86,691
						Total of PADRAUNA (73):	**22,72,716**

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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	First	Voted	No Objection	204000800 03 00	01 Not Available	6,37,406
						03 Not Available	1,08,930
						06 Not Available	40
						55 Not Available	26,126
						Total of Vr no 1 - EST:	7,72,502
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	20,695
						Total of Vr no 1 - MIS:	20,695
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,97,567
						03 Not Available	1,35,586
						55 Not Available	39,390
						Total of Vr no 2 - EST:	9,72,543
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	49,740
						Total of Vr no 2 - MIS:	49,740
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	18,536
						Total of Vr no 3 - TA:	18,536
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,55,986
						03 Not Available	1,12,088
						06 Not Available	40
						55 Not Available	26,126
						Total of Vr no 4 - EST:	7,94,240
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	13,493
						Total of Vr no 4 - TA:	13,493
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,06,900
						03 Not Available	1,37,173
						55 Not Available	36,580
						Total of Vr no 5 - EST:	9,80,653
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	20,695
						Total of Vr no 5 - MIS:	20,695
						Total of PILIBHIT (16):	**36,43,097**

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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	First	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 1 - EST:	4,00,466
	2 - EST	First	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 2 - EST:	10,93,733
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	18,110
						Total of Vr no 3 - EST:	4,07,954
	3 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	41,208
						Total of Vr no 3 - MIS:	41,208
						Total of PRATAPGARH (53):	19,43,361

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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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	2,020
						Total of Vr no 1 - EST:	95,386
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	5,095
						Total of Vr no 1 - MIS:	5,095
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,39,100
						03 Not Available	2,10,647
						06 Not Available	2,180
						55 Not Available	53,460
						Total of Vr no 2 - EST:	15,05,387
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,91,000
						03 Not Available	83,436
						06 Not Available	40
						55 Not Available	24,050
						Total of Vr no 3 - EST:	5,98,526
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	76,000
						03 Not Available	12,920
						06 Not Available	40
						55 Not Available	3,180
						Total of Vr no 4 - EST:	92,140
						Total of RAIBAREILLY (45):	**22,96,534**

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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	8,61,200
						03 Not Available	1,46,404
						06 Not Available	120
						55 Not Available	36,630
						Total of Vr no 1 - EST:	10,44,354
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	48,036
						Total of Vr no 1 - MIS:	48,036
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,085
						Total of Vr no 10 - MIS:	9,085
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,84,353
						03 Not Available	1,50,340
						06 Not Available	60
						55 Not Available	41,700
						Total of Vr no 2 - EST:	10,76,453
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	82,980
						Total of Vr no 2 - MIS:	82,980
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	13,890
						Total of Vr no 3 - MIS:	13,890
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	60,781
						Total of Vr no 4 - MIS:	60,781
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	9,700
						Total of Vr no 5 - MIS:	9,700
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	26,061
						Total of Vr no 6 - MIS:	26,061
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	23,215
						Total of Vr no 7 - TA:	23,215
	8 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	25,280
						Total of Vr no 8 - TA:	25,280
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	6,647
						Total of Vr no 9 - TA:	6,647
						Total of RAMPUR (17):	**24,26,482**

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MONTH OF ACCOUNT JULY 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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,47,600
						03 Not Available	5,36,350
						06 Not Available	120
						55 Not Available	3,00,660
						Total of Vr no 1 - EST:	39,84,730
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	22,145
						Total of Vr no 1 - TA:	22,145
	10 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	7,689
						Total of Vr no 10 - TA:	7,689
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	48,59,000
						03 Not Available	8,28,767
						06 Not Available	2,900
						55 Not Available	4,08,100
						Total of Vr no 11 - EST:	60,98,767
	11 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	7,220
						Total of Vr no 11 - MIS:	7,220
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,97,500
						03 Not Available	5,44,833
						06 Not Available	120
						55 Not Available	3,02,340
						Total of Vr no 12 - EST:	40,44,793
	12 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	47,152
						Total of Vr no 12 - MIS:	47,152
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	18,83,800
						03 Not Available	3,20,926
						06 Not Available	120
						55 Not Available	1,45,900
						Total of Vr no 13 - EST:	23,50,746
	13 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	49,225
						Total of Vr no 13 - MIS:	49,225
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,84,100
						03 Not Available	1,67,297
						06 Not Available	45,200
						55 Not Available	59,000
						Total of Vr no 14 - EST:	12,55,597
	14 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	48,860
						Total of Vr no 14 - MIS:	48,860
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	78,396
						03 Not Available	13,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - EST	Second	Voted	No Objection	204000800 03 00	55 Not Available	7,518
						Total of Vr no 15 - EST:	99,241
	15 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	44,830
						Total of Vr no 15 - MIS:	44,830
	16 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	36,505
						Total of Vr no 16 - MIS:	36,505
	17 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	43,045
						Total of Vr no 17 - MIS:	43,045
	18 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	46,850
						Total of Vr no 18 - MIS:	46,850
	19 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	12,242
						Total of Vr no 19 - TA:	12,242
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,59,267
						03 Not Available	2,82,755
						06 Not Available	120
						55 Not Available	1,24,140
						Total of Vr no 2 - EST:	20,66,282
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	28,340
						Total of Vr no 2 - TA:	28,340
	20 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	7,355
						Total of Vr no 20 - TA:	7,355
	21 - TA	First	Voted	No Objection	204000800 03 00	02 Not Available	24,000
						Total of Vr no 21 - TA:	24,000
	22 - TA	First	Voted	No Objection	204000800 03 00	47 Not Available	37,730
						Total of Vr no 22 - TA:	37,730
	23 - TA	First	Voted	No Objection	204000800 03 00	47 Not Available	46,660
						Total of Vr no 23 - TA:	46,660
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	5,052
						Total of Vr no 24 - TA:	5,052
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,500
						Total of Vr no 25 - MIS:	2,500
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	27,537
						Total of Vr no 26 - MIS:	27,537
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	2,360
						Total of Vr no 27 - MIS:	2,360
	28 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	6,524
						Total of Vr no 28 - TA:	6,524

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 JULY 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	29 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	12,363
						Total of Vr no 29 - TA:	12,363
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	46,91,900
						03 Not Available	8,00,360
						06 Not Available	2,900
						55 Not Available	4,01,780
						Total of Vr no 3 - EST:	58,96,940
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	28,580
						Total of Vr no 3 - TA:	28,580
	33 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	6,085
						Total of Vr no 33 - TA:	6,085
	34 - MIS	Second	Voted	No Objection	204000800 03 00	44 Not Available	5,092
						Total of Vr no 34 - MIS:	5,092
	35 - MIS	Second	Voted	No Objection	204000800 03 00	44 Not Available	6,772
						Total of Vr no 35 - MIS:	6,772
	36 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	9,361
						Total of Vr no 36 - TA:	9,361
	37 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	32,960
						Total of Vr no 37 - TA:	32,960
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,219
						Total of Vr no 38 - MIS:	11,219
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	11,140
						Total of Vr no 4 - EST:	1,34,692
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	23,330
						Total of Vr no 4 - TA:	23,330
	40 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	12,034
						Total of Vr no 40 - MIS:	12,034
	42 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,66,808
						Total of Vr no 42 - MIS:	1,66,808
	43 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	32,983
						Total of Vr no 43 - MIS:	32,983
	44 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	5,913
						Total of Vr no 44 - TA:	5,913
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	9,570
						Total of Vr no 45 - MIS:	9,570

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 JULY 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	46 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,596
						Total of Vr no 46 - MIS:	2,596
	47 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	5,630
						Total of Vr no 47 - MIS:	5,630
	48 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	16,307
						Total of Vr no 48 - MIS:	16,307
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	17,834
						Total of Vr no 49 - MIS:	17,834
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,51,800
						03 Not Available	1,61,806
						06 Not Available	43,512
						55 Not Available	53,660
						Total of Vr no 5 - EST:	12,10,778
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	22,760
						Total of Vr no 5 - TA:	22,760
	50 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	10,896
						Total of Vr no 50 - MIS:	10,896
	51 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	20,000
						Total of Vr no 51 - MIS:	20,000
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 6 - EST:	64,584
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	24,395
						Total of Vr no 6 - TA:	24,395
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,43,900
						03 Not Available	75,463
						06 Not Available	13,744
						55 Not Available	36,040
						Total of Vr no 7 - EST:	5,69,147
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	47,726
						Total of Vr no 7 - TA:	47,726
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						55 Not Available	26,400
						Total of Vr no 8 - EST:	3,23,814
	8 - TA	First	Voted	No Objection	204000800 03 00	08 Not Available	2,479
						Total of Vr no 8 - TA:	2,479
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 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 JULY 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					Total of Vr no 9 - MIS:	5,600

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 (`)
02004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,62,000
						03 Not Available	27,540
						55 Not Available	14,380
						Total of Vr no 10 - EST:	2,03,920
	30 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	708
						Total of Vr no 30 - MIS:	708
	31 - MIS	Second	Voted	No Objection	204000800 04 00	09 Not Available	2,164
						Total of Vr no 31 - MIS:	2,164
	32 - TA	Second	Voted	No Objection	204000800 04 00	04 Not Available	4,050
						Total of Vr no 32 - TA:	4,050
	9 - 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 9 - EST:	1,92,892

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 (`)
02004752	39 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	497
						Total of Vr no 39 - MIS:	497
						Total of SAHARANPUR (02):	**2,95,97,456**

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 JULY 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	7,88,500
						03 Not Available	1,34,045
						06 Not Available	640
						55 Not Available	37,540
						Total of Vr no 1 - EST:	9,60,725
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	2,48,596
						Total of Vr no 1 - MIS:	2,48,596
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,03,555
						03 Not Available	2,04,604
						06 Not Available	829
						55 Not Available	57,960
						Total of Vr no 2 - EST:	14,66,948
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	28,110
						Total of Vr no 2 - MIS:	28,110
	3 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	5,628
						Total of Vr no 3 - LTC:	5,628
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,303
						Total of Vr no 4 - LTC:	1,303
	5 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	3,086
						Total of Vr no 5 - LTC:	3,086
	6 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,460
						Total of Vr no 6 - LTC:	1,460
						Total of SAMBHAL (92):	**27,15,856**

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 JULY 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	6,46,400
						03 Not Available	1,09,888
						06 Not Available	80
						55 Not Available	29,690
						Total of Vr no 1 - EST:	7,86,058
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	4,97,428
						Total of Vr no 1 - MIS:	4,97,428
	2 - 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 2 - EST:	3,31,682
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	7,961
						Total of Vr no 2 - MIS:	7,961
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,77,600
						03 Not Available	47,192
						55 Not Available	13,910
						Total of Vr no 3 - EST:	3,38,702
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,64,900
						03 Not Available	1,13,033
						06 Not Available	80
						55 Not Available	29,690
						Total of Vr no 4 - EST:	8,07,703
						Total of SANT KABIR NAGAR (80):	**27,69,534**

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 JULY 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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,53,300
						03 Not Available	42,891
						55 Not Available	12,810
						Total of Vr no 1 - EST:	3,09,001
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,72,000
						03 Not Available	1,65,240
						06 Not Available	400
						55 Not Available	43,500
						Total of Vr no 2 - EST:	11,81,140
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	81,600
						Total of Vr no 2 - MIS:	81,600
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	12,500
						Total of Vr no 3 - MIS:	12,500
						Total of SANT RAVIDAS NAGAR (72):	16,00,241

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 JULY 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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	21,92,700
						03 Not Available	3,72,759
						06 Not Available	320
						55 Not Available	95,720
						Total of Vr no 1 - EST:	26,61,499
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	31,400
						Total of Vr no 1 - TA:	31,400
	2 - MIS	Second	Voted	No Objection	204000800 03 00	19 Not Available	34,913
						Total of Vr no 2 - MIS:	34,913
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	52,414
						Total of Vr no 3 - MIS:	52,414
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	16,291
						Total of Vr no 4 - MIS:	16,291
						Total of SHAHJAHANPUR (15):	**27,96,517**

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 JULY 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	First	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	First	Voted	No Objection	204000800 03 00	47 Not Available	4,095
						Total of Vr no 1 - MIS:	4,095
	2 - EST	First	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	3,054
						Total of Vr no 2 - MIS:	3,054
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,81,070
						03 Not Available	1,50,433
						06 Not Available	260
						55 Not Available	41,540
						Total of Vr no 3 - EST:	10,73,303
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	11,341
						Total of Vr no 3 - MIS:	11,341
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,63,000
						03 Not Available	1,29,710
						06 Not Available	100
						55 Not Available	32,440
						Total of Vr no 4 - EST:	9,25,250
						Total of SHAMLI (91):	**39,97,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,46,529
						03 Not Available	2,14,022
						06 Not Available	80
						55 Not Available	62,677
						Total of Vr no 1 - EST:	15,23,308
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	3,468
						Total of Vr no 11 - MIS:	3,468
	12 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	48,958
						Total of Vr no 12 - MIS:	48,958
	13 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	61,799
						Total of Vr no 13 - LTC:	61,799
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	49,275
						Total of Vr no 14 - MIS:	49,275
	15 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	47,050
						Total of Vr no 15 - MIS:	47,050
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	24,38,500
						03 Not Available	4,14,545
						06 Not Available	760
						55 Not Available	1,10,190
						Total of Vr no 2 - EST:	29,63,995
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	5,199
						Total of Vr no 2 - MIS:	5,199
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	8,796
						Total of Vr no 3 - MIS:	8,796
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,44,000
						Total of Vr no 4 - MIS:	1,44,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,00,178
						Total of Vr no 5 - MIS:	1,00,178
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,46,527
						Total of Vr no 7 - MIS:	1,46,527
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	1,01,833
						Total of Vr no 8 - MIS:	1,01,833
	9 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	2,48,668

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 **JULY 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	9 - MIS					Total of Vr no 9 - MIS:	2,48,668
						Total of SITAPUR (46):	**56,02,054**

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 JULY 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	12,02,400
						03 Not Available	2,04,408
						06 Not Available	20
						55 Not Available	53,610
						Total of Vr no 1 - EST:	14,60,438
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	23,760
						Total of Vr no 1 - MIS:	23,760
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,19,500
						03 Not Available	1,73,315
						06 Not Available	40
						55 Not Available	52,090
						Total of Vr no 2 - EST:	12,44,945
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,94,400
						03 Not Available	1,86,048
						06 Not Available	20
						55 Not Available	46,700
						Total of Vr no 3 - EST:	13,27,168
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,20,700
						03 Not Available	1,73,519
						06 Not Available	40
						55 Not Available	50,890
						Total of Vr no 4 - EST:	12,45,149
						Total of SONBHADRA (69):	**53,01,460**

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 JULY 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	First	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	Second	Voted	Missing vchr	204000800 03 00	49 Not Available	77,178
						Total of Vr no 1 - MIS:	77,178
	2 - EST	First	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
	2 - MIS	Second	Voted	Missing vchr	204000800 03 00	15 Not Available	11,781
						Total of Vr no 2 - MIS:	11,781
	3 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Not Available	8,36,036
						03 Not Available	1,42,800
						55 Not Available	39,010
						Total of Vr no 3 - EST:	10,17,846
	3 - MIS	Second	Voted	Missing vchr	204000800 03 00	08 Not Available	23,396
						Total of Vr no 3 - MIS:	23,396
	4 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Not Available	8,05,800
						03 Not Available	1,38,176
						55 Not Available	38,320
						Total of Vr no 4 - EST:	9,82,296
	4 - MIS	Second	Voted	Missing vchr	204000800 03 00	08 Not Available	30,423
						Total of Vr no 4 - MIS:	30,423
	5 - MIS	Second	Voted	Missing vchr	204000800 03 00	11 Not Available	45,270
						Total of Vr no 5 - MIS:	45,270
	6 - MIS	Second	Voted	Missing vchr	204000800 03 00	02 Not Available	6,250
						Total of Vr no 6 - MIS:	6,250
						Total of SULTANPUR (52):	**41,99,030**

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 JULY 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,30,572
						03 Not Available	22,197
						06 Not Available	60
						55 Not Available	10,900
						Total of Vr no 1 - EST:	1,63,729
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	16,504
						Total of Vr no 1 - MIS:	16,504
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	67,45,734
						03 Not Available	11,57,069
						06 Not Available	6,850
						55 Not Available	5,29,340
						Total of Vr no 10 - EST:	84,38,993
	10 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	25,285
						Total of Vr no 10 - TA:	25,285
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	42,95,619
						03 Not Available	7,30,456
						06 Not Available	3,840
						55 Not Available	3,45,200
						Total of Vr no 11 - EST:	53,75,115
	11 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	25,285
						Total of Vr no 11 - TA:	25,285
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,18,000
						03 Not Available	54,060
						06 Not Available	1,040
						55 Not Available	27,500
						Total of Vr no 12 - EST:	4,00,600
	12 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	26,850
						Total of Vr no 12 - TA:	26,850
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,04,100
						03 Not Available	9,35,697
						55 Not Available	4,95,880
						Total of Vr no 13 - EST:	69,35,677
	13 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	29,380
						Total of Vr no 13 - TA:	29,380
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	39,62,800
						03 Not Available	6,79,541
						55 Not Available	3,94,940
						Total of Vr no 14 - EST:	50,37,281
	15 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	20,245

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	15 - TA					Total of Vr no 15 - TA:	20,245
	16 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	20,337
						Total of Vr no 16 - TA:	20,337
	17 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	27,337
						Total of Vr no 17 - TA:	27,337
	18 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	29,457
						Total of Vr no 18 - TA:	29,457
	19 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	27,000
						Total of Vr no 19 - TA:	27,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	98,766
						Total of Vr no 2 - MIS:	98,766
	20 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	22,260
						Total of Vr no 20 - TA:	22,260
	21 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	24,205
						Total of Vr no 21 - TA:	24,205
	22 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	25,310
						Total of Vr no 22 - TA:	25,310
	23 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	26,845
						Total of Vr no 23 - TA:	26,845
	24 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	20,860
						Total of Vr no 24 - TA:	20,860
	25 - MIS	First	Voted	No Objection	204000800 03 00	19 Not Available	54,426
						Total of Vr no 25 - MIS:	54,426
	26 - MIS	First	Voted	No Objection	204000800 03 00	05 Not Available	31,217
						Total of Vr no 26 - MIS:	31,217
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	1,10,110
						Total of Vr no 28 - MIS:	1,10,110
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	77,180
						Total of Vr no 29 - MIS:	77,180
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Not Available	18,448
						Total of Vr no 3 - MIS:	18,448
	30 - MIS	Second	Voted	No Objection	204000800 03 00	17 Not Available	4,70,798
						Total of Vr no 30 - MIS:	4,70,798
	32 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	12,846
						Total of Vr no 32 - MIS:	12,846
	38 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	2,92,356

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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 JULY 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	38 - MIS					Total of Vr no 38 - MIS:	2,92,356
	39 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,15,530
						Total of Vr no 39 - MIS:	1,15,530
	4 - MIS	First	Voted	No Objection	204000800 03 00	19 Not Available	6,514
						Total of Vr no 4 - MIS:	6,514
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	5,20,381
						Total of Vr no 40 - MIS:	5,20,381
	41 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,37,792
						Total of Vr no 41 - MIS:	2,37,792
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	4,930
						Total of Vr no 42 - MIS:	4,930
	43 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	64,532
						Total of Vr no 43 - MIS:	64,532
	44 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	32,559
						Total of Vr no 44 - TA:	32,559
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	14,99,250
						03 Not Available	2,54,873
						06 Not Available	65,232
						55 Not Available	1,16,260
						Total of Vr no 5 - EST:	19,35,615
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	1,94,750
						Total of Vr no 5 - TA:	1,94,750
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	2,04,660
						Total of Vr no 6 - TA:	2,04,660
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	50,225
						Total of Vr no 7 - TA:	50,225
	8 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	45,045
						Total of Vr no 8 - TA:	45,045
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,05,800
						03 Not Available	17,986
						06 Not Available	5,064
						55 Not Available	3,220
						Total of Vr no 9 - EST:	1,32,070
	9 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	26,815
						Total of Vr no 9 - TA:	26,815

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 JULY 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	04	Not Available	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	First	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
	7 - EST	Second	Voted	No Objection	204000800 04 00	55 Not Available	25,011
						Total of Vr no 7 - EST:	25,011
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001797	3 - EST	First	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 3 - EST:	2,11,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	4 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	16,34,697
						03 Not Available	2,88,232
						06 Not Available	4,399
						55 Not Available	1,54,620
						Total of Vr no 4 - EST:	20,81,948
	6 - EST	Second	Voted	No Objection	204000800 04 00	06 Not Available	6,085
						Total of Vr no 6 - EST:	6,085
	8 - EST	Second	Voted	No Objection	204000800 04 00	06 Not Available	6,085
						Total of Vr no 8 - EST:	6,085

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 (`)
27004752	31 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	1,197
						Total of Vr no 31 - MIS:	1,197
						Total of VARANASI (27):	**3,39,85,439**
						Grand Total:	**69,60,83,218**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AGRA (08)	2,50,43,163	28,38,338	2,78,81,501	4,09,580	Missing vchr
	ALIGARH (06)	1,35,21,254	23,12,866	1,58,34,120	0	
	ALLAHABAD-2 (64)	36,575	2,75,23,548	2,75,60,123	0	
	AMBEDKAR NAGAR (74)	11,22,831	13,41,592	24,64,423	0	
	AURAIYA (81)	13,11,207	14,29,783	27,40,990	0	
	AZAMGARH (34)	1,66,775	49,07,594	50,74,369	0	
	BADAUN (13)	1,69,273	0	1,69,273	0	
	BAGPAT (83)	5,99,001	15,79,495	21,78,496	0	
	BAHRAICH (51)	26,92,978	23,50,133	50,43,111	0	
	BALRAMPUR (79)	5,74,516	7,06,182	12,80,698	0	
	BANDA (26)	28,39,725	4,82,696	33,22,421	0	
	BARABANKY (54)	26,10,051	32,21,191	58,31,242	0	
	BAREILLY (11)	1,50,27,092	1,71,69,754	3,21,96,846	0	
	BASTI (33)	19,99,309	21,40,487	41,39,796	0	
	BIJNORE (12)	20,800	69,45,500	69,66,300	0	
	BULANDSHAHAR (05)	64,37,389	2,52,027	66,89,416	0	
	CHANDAULI (77)	25,20,857	25,82,516	51,03,373	0	
	CHATRAPATI S M NAGAR (89)	0	8,16,325	8,16,325	0	
	CHITRAKOOT (87)	9,61,059	53,295	10,14,354	0	
	DEORIA (35)	35,039	21,72,575	22,07,614	0	
	ETAH (10)	14,27,898	12,22,016	26,49,914	0	
	ETAWAH (19)	0	69,71,418	69,71,418	0	
	FAIZABAD (49)	2,61,037	1,05,28,387	1,07,89,424	0	
	FATEHGARH (18)	18,28,616	18,91,919	37,20,535	0	
	FATEHPUR (21)	0	22,76,225	22,76,225	0	
	FIROZABAD (68)	0	32,39,249	32,39,249	0	
	GAUTAM BUDHA NAGAR (76)	9,61,268	2,21,14,121	2,30,75,389	0	
	GAZIPUR (30)	0	19,32,866	19,32,866	0	
	GHAZIABAD (59)	14,34,031	3,83,97,291	3,98,31,322	0	
	GONDA (50)	34,94,742	39,27,361	74,22,103	0	
	GORAKHPUR (32)	1,68,60,043	2,05,52,185	3,74,12,228	0	
	HAPUR (90)	20,36,681	22,46,983	42,83,664	0	
	HARDOI (47)	12,47,847	25,09,634	37,57,481	0	
	HATHRAS (78)	0	17,81,347	17,81,347	0	
	JALAUN (24)	15,13,247	15,67,241	30,80,488	0	
	JAUNPUR (29)	40,576	29,61,900	30,02,476	0	
	JHANSI (23)	16,82,656	1,38,68,125	1,55,50,781	0	
	JYOTIBA FULLE NAGAR (86)	76,000	24,54,885	25,30,885	0	
	KANNAUJ (84)	0	14,75,110	14,75,110	0	
	KANPUR DEHAT (62)	0	10,22,443	10,22,443	0	
	KANPUR NAGAR (20)	4,79,86,555	3,93,42,856	8,73,29,411	8,76,155	Missing vchr
	KANSHIRAM NAGAR (88)	10,24,993	0	10,24,993	0	
	KHERI (48)	90,216	2,14,558	3,04,774	0	
	LALITPUR (58)	1,12,326	60,602	1,72,928	0	
	LUCKNOW (43)	30,80,568	4,71,24,162	5,02,04,730	0	
	LUCKNOW-2 (60)	27,80,182	4,28,87,489	4,56,67,671	0	
	MAHARAJGANJ (70)	0	98,950	98,950	0	
	MAHOBA (71)	0	8,61,543	8,61,543	0	
	MAINPURI (09)	34,62,451	31,76,382	66,38,833	0	
	MATHURA (07)	0	71,02,091	71,02,091	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	MAU (66)	0	23,07,376	23,07,376	0	
	MEERUT (04)	12,34,960	1,91,86,632	2,04,21,592	0	
	MIRZAPUR (28)	0	43,41,492	43,41,492	0	
	MORADABAD (14)	3,79,764	1,97,13,586	2,00,93,350	0	
	MUZAFFARNAGAR (03)	97,86,079	2,59,744	1,00,45,823	0	
	PADRAUNA (73)	11,40,352	11,32,364	22,72,716	0	
	PILIBHIT (16)	17,65,740	18,77,357	36,43,097	0	
	PRATAPGARH (53)	14,94,199	4,49,162	19,43,361	0	
	RAIBAREILLY (45)	5,095	22,91,439	22,96,534	0	
	RAMPUR (17)	2,96,590	21,29,892	24,26,482	0	
	SAHARANPUR (02)	1,40,22,724	1,55,74,732	2,95,97,456	0	
	SAMBHAL (92)	2,88,183	24,27,673	27,15,856	0	
	SANT KABIR NAGAR (80)	16,15,168	11,54,366	27,69,534	0	
	SANT RAVIDAS NAGAR (72)	15,87,741	12,500	16,00,241	0	
	SHAHJAHANPUR (15)	31,400	27,65,117	27,96,517	0	
	SHAMLI (91)	19,84,797	20,12,948	39,97,745	0	
	SITAPUR (46)	9,04,201	46,97,853	56,02,054	0	
	SONBHADRA (69)	27,29,143	25,72,317	53,01,460	0	
	SULTANPUR (52)	20,04,590	21,94,440	41,99,030	21,94,440	Missing vchr
	VARANASI (27)	56,88,311	2,82,97,128	3,39,85,439	0	
	Total of Mj Hd 2040:	21,60,49,864 0	48,00,33,354 0	69,60,83,218	34,80,175	
	Grand Total:	21,60,49,864 0	48,00,33,354 0	69,60,83,218	34,80,175	

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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	1 - MIS	First	Voted	No Objection	220500104 03 00	17 Not Available	75,921
						Total of Vr no 1 - MIS:	75,921
	2 - MIS	First	Voted	No Objection	220500104 03 00	47 Not Available	2,356
						Total of Vr no 2 - MIS:	2,356
	3 - EST	First	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 3 - EST:	2,56,026
	3 - MIS	First	Voted	No Objection	220500104 03 00	08 Not Available	8,187
						Total of Vr no 3 - MIS:	8,187
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	17,580
						Total of Vr no 4 - EST:	2,63,163
	4 - MIS	Second	Voted	No Objection	220500104 03 00	09 Not Available	6,623
						Total of Vr no 4 - MIS:	6,623
	5 - MIS	Second	Voted	No Objection	220500104 03 00	47 Not Available	703
						Total of Vr no 5 - MIS:	703
	6 - MIS	Second	Voted	No Objection	220500104 03 00	08 Not Available	1,500
						Total of Vr no 6 - MIS:	1,500
						Total of AGRA (08):	**6,14,479**

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MONTH OF ACCOUNT	JULY 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	1 - MIS	First	Voted	No Objection	220500104 03 00	49 Not Available	35,813
						Total of Vr no 1 - MIS:	35,813
	2 - MIS	First	Voted	No Objection	220500104 03 00	49 Not Available	5,600
						Total of Vr no 2 - MIS:	5,600
						Total of ALLAHABAD (22):	41,413

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MONTH OF ACCOUNT JULY 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	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	4 - EST	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 4 - EST:	1,28,383

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	1 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	2,02,683
						Total of Vr no 1 - MIS:	2,02,683
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,42,400
						03 Not Available	58,208
						06 Not Available	160
						55 Not Available	10,490
						Total of Vr no 2 - EST:	4,11,258
	2 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	4,602
						Total of Vr no 2 - MIS:	4,602
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 3 - EST:	26,549
	3 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	4,219
						Total of Vr no 3 - MIS:	4,219
						Total of FAIZABAD (49):	**7,77,694**

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TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	49 Not Available	8,821
						Total of Vr no 1 - MIS:	8,821
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	4,06,900
						03 Not Available	69,173
						06 Not Available	40
						55 Not Available	23,230
						Total of Vr no 2 - EST:	4,99,343
	2 - MIS	Second	Voted	No Objection	220500107 03 00	49 Not Available	6,700
						Total of Vr no 2 - MIS:	6,700
	3 - MIS	Second	Voted	No Objection	220500107 03 00	13 Not Available	997
						Total of Vr no 3 - MIS:	997
	4 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	740
						Total of Vr no 4 - MIS:	740
	5 - MIS	Second	Voted	No Objection	220500107 03 00	08 Not Available	1,845
						Total of Vr no 5 - MIS:	1,845
	6 - MIS	Second	Voted	No Objection	220500107 03 00	11 Not Available	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	220500107 03 00	12 Not Available	2,489
						Total of Vr no 7 - MIS:	2,489
	8 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	5,526
						Total of Vr no 8 - MIS:	5,526
	9 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	19,634
						Total of Vr no 9 - MIS:	19,634
						Total of GORAKHPUR (32):	**5,48,295**

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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 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	220500103 03 00	09 Not Available	5,288
						Total of Vr no 2 - MIS:	5,288
	3 - MIS	Second	Voted	No Objection	220500103 03 00	42 Not Available	21,578
						Total of Vr no 3 - MIS:	21,578
	4 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	3,66,100
						03 Not Available	62,237
						06 Not Available	120
						55 Not Available	24,900
						Total of Vr no 4 - EST:	4,53,357
	5 - EST	Second	Voted	No Objection	220500103 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

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	Second	Voted	No Objection	220500107 03 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	5,660
						Total of Vr no 2 - EST:	65,213
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,67,000
						03 Not Available	62,390
						06 Not Available	180
						55 Not Available	11,420
						Total of Vr no 3 - EST:	4,40,990
	4 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	14,875
						Total of Vr no 4 - MIS:	14,875
	5 - MIS	Second	Voted	No Objection	220500107 03 00	15 Not Available	3,934
						Total of Vr no 5 - MIS:	3,934
	6 - MIS	Second	Voted	No Objection	220500107 03 00	29 Not Available	9,808
						Total of Vr no 6 - MIS:	9,808
	7 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	10,630
						Total of Vr no 7 - MIS:	10,630

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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	8 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	84,625
						Total of Vr no 8 - MIS:	84,625
						Total of JHANSI (23):	11,68,371

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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	11 - EST	Second	Voted	No Objection	220500001 03 00	06.	560
						Total of Vr no 11 - 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	10 - EST	Second	Voted	No Objection	220500001 03 00	01 Not Available	2,32,158
						03 Not Available	39,467
						55 Not Available	21,760
						Total of Vr no 10 - EST:	2,93,385
	11 - EST	Second	Voted	No Objection	220500001 03 00	01 Not Available	15,50,850
						03 Not Available	2,63,645
						55 Not Available	1,33,700
						Total of Vr no 11 - EST:	19,48,195
	12 - MIS	First	Voted	No Objection	220500001 03 00	42 Not Available	4,59,510
						Total of Vr no 12 - MIS:	4,59,510
	20 - MIS	First	Voted	No Objection	220500001 03 00	42 Not Available	4,98,567
						Total of Vr no 20 - MIS:	4,98,567
	21 - MIS	First	Voted	No Objection	220500001 03 00	29 Not Available	38,466
						Total of Vr no 21 - MIS:	38,466
	26 - MIS	Second	Voted	No Objection	220500001 03 00	58 Not Available	20,104
						Total of Vr no 26 - MIS:	20,104
	32 - MIS	Second	Voted	No Objection	220500001 03 00	49 Not Available	61,862
						Total of Vr no 32 - MIS:	61,862
	34 - MIS	Second	Voted	No Objection	220500001 03 00	46 Not Available	6,640
						Total of Vr no 34 - MIS:	6,640
	42 - MIS	Second	Voted	No Objection	220500001 03 00	13 Not Available	8,661
						Total of Vr no 42 - MIS:	8,661
	43 - MIS	Second	Voted	No Objection	220500001 03 00	13 Not Available	62,329
						Total of Vr no 43 - MIS:	62,329
	45 - MIS	Second	Voted	No Objection	220500001 03 00	16 Not Available	11,385
						Total of Vr no 45 - MIS:	11,385
	5 - MIS	First	Voted	No Objection	220500001 03 00	13 Not Available	18,154
						Total of Vr no 5 - MIS:	18,154
	58 - MIS	Second	Voted	No Objection	220500001 03 00	42 Not Available	19,478
						Total of Vr no 58 - MIS:	19,478
	6 - EST	First	Voted	No Objection	220500001 03 00	01 Not Available	43,950
						03 Not Available	7,472

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	6 - EST	First	Voted	No Objection	220500001 03 00	55 Not Available	4,040
						Total of Vr no 6 - EST:	55,462
	6 - MIS	First	Voted	No Objection	220500001 03 00	02 Not Available	52,324
						Total of Vr no 6 - MIS:	52,324
	66 - MIS	Second	Voted	No Objection	220500001 03 00	58 Not Available	1,65,885
						Total of Vr no 66 - MIS:	1,65,885
	7 - MIS	First	Voted	No Objection	220500001 03 00	15 Not Available	51,076
						Total of Vr no 7 - MIS:	51,076
	8 - MIS	First	Voted	No Objection	220500001 03 00	42 Not Available	4,81,127
						Total of Vr no 8 - MIS:	4,81,127

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	33 - GIA	Second	Voted	No Objection	220500101 06 00	31 Not Available	40,000
						Total of Vr no 33 - GIA:	40,000

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 (`)
60004780	13 - GIA	First	Voted	No Objection	220500101 07 00	20 Not Available	53,75,000
						Total of Vr no 13 - GIA:	53,75,000
	36 - GIA	Second	Voted	No Objection	220500101 07 00	31 Not Available	12,55,037
						Total of Vr no 36 - GIA:	12,55,037

Sub Head	08	Not Available	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	37 - GIA	Second	Voted	No Objection	220500101 08 00	31 Not Available	17,07,464
						Total of Vr no 37 - GIA:	17,07,464

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	30 - GIA	Second	Voted	No Objection	220500101 09 00	31 Not Available	2,60,035

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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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	30 - GIA					Total of Vr no 30 - GIA:	2,60,035

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	29 - GIA	Second	Voted	No Objection	220500101 16 00	31 Not Available	92,400
						Total of Vr no 29 - GIA:	92,400
	44 - GIA	Second	Voted	No Objection	220500101 16 00	31 Not Available	35,000
						Total of Vr no 44 - GIA:	35,000

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	28 - GIA	Second	Voted	No Objection	220500101 17 00	31 Not Available	4,52,462
						Total of Vr no 28 - GIA:	4,52,462

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	27 - GIA	Second	Voted	No Objection	220500101 20 00	31 Not Available	1,36,066
						Total of Vr no 27 - GIA:	1,36,066

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	35 - GIA	Second	Voted	No Objection	220500101 21 00	31 Not Available	36,70,380
						Total of Vr no 35 - GIA:	36,70,380

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	31 - MIS	Second	Voted	No Objection	220500103 01 01	08 Not Available	18,530
						Total of Vr no 31 - MIS:	18,530
	9 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	91,700
						03 Not Available	15,589

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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	9 - EST	Second	Voted	No Objection	220500103 01 01	55 Not Available	7,380
						Total of Vr no 9 - 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	1 - EST	First	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 1 - EST:	1,07,875
	14 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	13,33,300
						03 Not Available	2,26,661
						06 Not Available	440
						55 Not Available	92,540
						Total of Vr no 14 - EST:	16,52,941
	15 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	8,860
						Total of Vr no 15 - EST:	1,06,438
	16 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	88,200
						03 Not Available	14,994
						06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 16 - EST:	1,12,094
	17 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	5,26,000
						03 Not Available	89,420
						55 Not Available	43,790
						Total of Vr no 17 - EST:	6,59,210
	18 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	90,140
						03 Not Available	15,317
						55 Not Available	4,290
						Total of Vr no 18 - EST:	1,09,747
	2 - EST	First	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 2 - EST:	6,44,819
	2 - MIS	First	Voted	No Objection	220500103 03 00	58 Not Available	29,386
						Total of Vr no 2 - MIS:	29,386
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	85,700
						03 Not Available	14,569

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	3 - EST	First	Voted	No Objection	220500103 03 00	06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 3 - EST:	1,09,169
	3 - MIS	First	Voted	No Objection	220500103 03 00	09 Not Available	12,896
						Total of Vr no 3 - MIS:	12,896
	38 - MIS	Second	Voted	No Objection	220500103 03 00	58 Not Available	29,386
						Total of Vr no 38 - MIS:	29,386
	39 - MIS	Second	Voted	No Objection	220500103 03 00	02 Not Available	3,565
						Total of Vr no 39 - MIS:	3,565
	4 - EST	First	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 4 - EST:	1,04,683
	4 - MIS	First	Voted	No Objection	220500103 03 00	13 Not Available	4,640
						Total of Vr no 4 - MIS:	4,640
	40 - MIS	Second	Voted	No Objection	220500103 03 00	09 Not Available	2,90,492
						Total of Vr no 40 - MIS:	2,90,492
	41 - MIS	Second	Voted	No Objection	220500103 03 00	13 Not Available	4,563
						Total of Vr no 41 - MIS:	4,563
	46 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	11,605
						Total of Vr no 46 - MIS:	11,605
	47 - MIS	Second	Voted	No Objection	220500103 03 00	46 Not Available	4,116
						Total of Vr no 47 - MIS:	4,116
	48 - MIS	Second	Voted	No Objection	220500103 03 00	42 Not Available	6,425
						Total of Vr no 48 - MIS:	6,425
	49 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	12,012
						Total of Vr no 49 - MIS:	12,012
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	13,73,500
						03 Not Available	2,33,495
						06 Not Available	520
						55 Not Available	95,310
						Total of Vr no 5 - EST:	17,02,825
	50 - MIS	Second	Voted	No Objection	220500103 03 00	09 Not Available	4,279
						Total of Vr no 50 - MIS:	4,279
	51 - MIS	Second	Voted	No Objection	220500103 03 00	17 Not Available	36,000
						Total of Vr no 51 - MIS:	36,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 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	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	13 - EST	Second	Voted	No Objection	220500104 03 00	06 .	440
						Total of Vr no 13 - 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	10 - MIS	First	Voted	No Objection	220500104 03 00	08 Not Available	293
						Total of Vr no 10 - MIS:	293
	11 - MIS	First	Voted	No Objection	220500104 03 00	49 Not Available	1,73,934
						Total of Vr no 11 - MIS:	1,73,934
	12 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	5,00,060
						03 Not Available	84,898
						55 Not Available	40,640
						Total of Vr no 12 - EST:	6,25,598
	13 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	13,78,520
						03 Not Available	2,35,773
						55 Not Available	98,880
						Total of Vr no 13 - EST:	17,13,173
	23 - MIS	First	Voted	No Objection	220500104 03 00	49 Not Available	3,25,060
						Total of Vr no 23 - MIS:	3,25,060
	24 - MIS	First	Voted	No Objection	220500104 03 00	22 Not Available	810
						Total of Vr no 24 - MIS:	810
	25 - MIS	First	Voted	No Objection	220500104 03 00	13 Not Available	1,050
						Total of Vr no 25 - MIS:	1,050
	52 - MIS	Second	Voted	No Objection	220500104 03 00	47 Not Available	14,610
						Total of Vr no 52 - MIS:	14,610
	53 - MIS	Second	Voted	No Objection	220500104 03 00	17 Not Available	6,18,667
						Total of Vr no 53 - MIS:	6,18,667
	54 - MIS	Second	Voted	No Objection	220500104 03 00	29 Not Available	8,500
						Total of Vr no 54 - MIS:	8,500
	55 - MIS	Second	Voted	No Objection	220500104 03 00	08 Not Available	14,448
						Total of Vr no 55 - MIS:	14,448
	56 - MIS	Second	Voted	No Objection	220500104 03 00	47 Not Available	4,870
						Total of Vr no 56 - MIS:	4,870
	9 - MIS	First	Voted	No Objection	220500104 03 00	11 Not Available	205
						Total of Vr no 9 - MIS:	205

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MONTH OF ACCOUNT JULY 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	14 - MIS	First	Voted	No Objection	220500107 03 00	02 Not Available	20,407
						Total of Vr no 14 - MIS:	20,407
	15 - MIS	First	Voted	No Objection	220500107 03 00	09 Not Available	17,847
						Total of Vr no 15 - MIS:	17,847
	16 - MIS	First	Voted	No Objection	220500107 03 00	02 Not Available	66,976
						Total of Vr no 16 - MIS:	66,976
	17 - MIS	First	Voted	No Objection	220500107 03 00	08 Not Available	9,720
						Total of Vr no 17 - MIS:	9,720
	18 - MIS	First	Voted	No Objection	220500107 03 00	12 Not Available	10,738
						Total of Vr no 18 - MIS:	10,738
	19 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	9,48,400
						03 Not Available	1,61,228
						06 Not Available	280
						55 Not Available	49,380
						Total of Vr no 19 - EST:	11,59,288
	20 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 20 - EST:	1,01,377
	21 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	80
						55 Not Available	37,412
						Total of Vr no 21 - EST:	7,06,030
	22 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	17,11,209
						03 Not Available	2,90,991
						06 Not Available	1,764
						55 Not Available	1,14,682
						Total of Vr no 22 - EST:	21,18,646
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	120
						55 Not Available	7,580
						Total of Vr no 23 - EST:	1,38,155
	24 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,88,474
						03 Not Available	32,041
						55 Not Available	14,970
						Total of Vr no 24 - EST:	2,35,485
	60 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	24,108

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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	60 - MIS					Total of Vr no 60 - MIS:	24,108
	61 - MIS	Second	Voted	No Objection	220500107 03 00	49 Not Available	1,84,401
						Total of Vr no 61 - MIS:	1,84,401
	62 - MIS	Second	Voted	No Objection	220500107 03 00	47 Not Available	11,784
						Total of Vr no 62 - MIS:	11,784
	63 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	7,898
						Total of Vr no 63 - MIS:	7,898
	64 - MIS	Second	Voted	No Objection	220500107 03 00	08 Not Available	1,086
						Total of Vr no 64 - MIS:	1,086
	65 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	2,51,367
						Total of Vr no 65 - MIS:	2,51,367
	67 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	6,801
						Total of Vr no 67 - MIS:	6,801
	68 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	8,844
						Total of Vr no 68 - MIS:	8,844
						Total of LUCKNOW-2 (60):	3,17,51,995

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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	3,51,600
						03 Not Available	59,772
						06 Not Available	200
						55 Not Available	13,850
						Total of Vr no 1 - EST:	4,25,422
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	4,52,500
						03 Not Available	76,925
						06 Not Available	360
						55 Not Available	19,140
						Total of Vr no 2 - EST:	5,48,925
						Total of MATHURA (07):	**9,74,347**

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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	1 - 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 1 - EST:	95,414
	1 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	16,700
						Total of Vr no 1 - MIS:	16,700
	2 - 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 2 - EST:	1,46,298
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	1,467
						Total of Vr no 2 - MIS:	1,467
	3 - 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 3 - EST:	95,414
	3 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	5,850
						Total of Vr no 3 - MIS:	5,850
	4 - MIS	Second	Voted	No Objection	220500107 03 00	29 Not Available	3,798
						Total of Vr no 4 - MIS:	3,798
						Total of MEERUT (04):	**3,64,941**

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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
	1 - MIS	First	Voted	No Objection	220500107 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	1,06,800
						03 Not Available	18,156
						55 Not Available	2,670
						Total of Vr no 2 - EST:	1,27,626
	2 - MIS	First	Voted	No Objection	220500107 03 00	46 Not Available	1,490
						Total of Vr no 2 - MIS:	1,490
	3 - MIS	First	Voted	No Objection	220500107 03 00	09 Not Available	44,369
						Total of Vr no 3 - MIS:	44,369
	4 - MIS	First	Voted	No Objection	220500107 03 00	13 Not Available	4,892
						Total of Vr no 4 - MIS:	4,892
	5 - MIS	First	Voted	No Objection	220500107 03 00	12 Not Available	1,989
						Total of Vr no 5 - MIS:	1,989
						Total of PADRAUNA (73):	**2,85,209**

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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	Second	Voted	No Objection	220500103 03 00	01 Not Available	1,02,900
						03 Not Available	17,493
						06 Not Available	80
						55 Not Available	3,500
						Total of Vr no 1 - EST:	1,23,973
	2 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	3,14,800
						03 Not Available	53,516
						06 Not Available	80
						55 Not Available	25,110
						Total of Vr no 2 - EST:	3,93,506
	2 - MIS	Second	Voted	No Objection	220500103 03 00	13 Not Available	835
						Total of Vr no 2 - MIS:	835
	3 - MIS	Second	Voted	No Objection	220500103 03 00	29 Not Available	9,520
						Total of Vr no 3 - MIS:	9,520
	4 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	4,836
						Total of Vr no 4 - MIS:	4,836
	5 - MIS	Second	Voted	No Objection	220500103 03 00	42 Not Available	7,529
						Total of Vr no 5 - MIS:	7,529
	6 - TA	Second	Voted	No Objection	220500103 03 00	04 Not Available	12,412
						Total of Vr no 6 - TA:	12,412

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	1 - MIS	Second	Voted	No Objection	220500104 03 00	08 Not Available	5,395
						Total of Vr no 1 - MIS:	5,395
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	1,03,360
						03 Not Available	17,561
						55 Not Available	8,560
						Total of Vr no 3 - EST:	1,29,481
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	6,360
						Total of Vr no 4 - EST:	91,653
						Total of VARANASI (27):	**7,79,140**
						Grand Total:	**3,73,05,884**

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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
2205	AGRA (08)	3,42,490		2,71,989		6,14,479	0	
	ALLAHABAD (22)	41,413		0		41,413	0	
	FAIZABAD (49)	0		7,77,694		7,77,694	0	
	GORAKHPUR (32)	0		5,48,295		5,48,295	0	
	JHANSI (23)	0		11,68,371		11,68,371	0	
	LUCKNOW-2 (60)	1,03,73,019		2,13,78,976		3,17,51,995	0	
	MATHURA (07)	0		9,74,347		9,74,347	0	
	MEERUT (04)	0		3,64,941		3,64,941	0	
	PADRAUNA (73)	2,85,209		0		2,85,209	0	
	VARANASI (27)	0		7,79,140		7,79,140	0	
	Total of Mj Hd 2205:	**1,10,42,131**	**0**	**2,62,63,753**	**0**	**3,73,05,884**	**0**	
	Grand Total:	**1,10,42,131**	**0**	**2,62,63,753**	**0**	**3,73,05,884**	**0**	